

Report Type: Quarterly Page: of 15 1

All Sales ,Convertible Products ,All Sales Filter: Run Date: 04/04/2024 07:36 AM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

	gion: 01 R1, Northern Region										
Ac	tivity or Status	NFTM Fund TMBR-V0 (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VOI (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	14,496.69	26,764.91	2,308.20	4,265.37	.00	.00	.00	.00	16,804.89	31,030.28
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	14,496.69	26,764.91	2,308.20	4,265.37	.00	.00	.00	.00	16,804.89	31,030.28
	Gate 5 Bid Opening										
F.	Valid Bids	57.83	133.00	.00	.00	.00	.00	.00	.00	57.83	133.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
l.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	57.83	133.00	.00	.00	.00	.00	.00	.00	57.83	133.00
	Gate 6 Sale Award										
L.	Regular Sales	62,564.51	120,134.07	7,281.72	15,294.34	.00	.00	9,266.54	15,758.52	79,112.75	151,186.93
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.		6,974.04	13,622.59	905.27	1,745.50	.00	.00	79.51	132.54	7,958.82	15,500.63
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	5,569.44	10,075.94	.00	.00	.00	.00	.00	.00	5,569.44	10,075.94
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	13,153.44	23,059.99	13,153.44	23,059.99
	Subtotals Gate 6:	75,107.99	143,832.60	8,186.99	17,039.84	.00	.00	22,499.49	38,951.05	105,794.45	199,823.49
R.	,	18,303.70	47,018.28	1,236.87	3,200.79	.00	.00	9.20	22.00	19,549.77	50,241.07
S.	,	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
l_	Subtotals Permits:	18,303.70	47,018.28	1,236.87	3,200.79	.00	.00	9.20	22.00	19,549.77	50,241.07
	TOTAL FY ATTAINMENT:	93,411.69	190,850.89	9,423.86	20,240.62	.00	.00	22,508.69	38,973.05	125,344.22	250,064.56
	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
V.		.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00.
W.		5,569.44	10,075.94	.00	.00	.00	.00	.00	.00	5,569.44	10,075.94
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	102,396.77	207,672.86	11,732.06	24,505.99	.00	.00	9,355.25	15,913.06	123,484.06	248,091.91



Report Type: Quarterly Page: 2 of 15

All Sales ,Convertible Products ,All Sales Filter: Run Date: 04/04/2024 07:36 AM

REGION SUMMARY Convertible Products

Convertible Products													
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)				
Region: 01 R1, Northern Region	n												
Forest 02 Beaverhead/Deerlodge Nation	onal Forest												
A. Total FY Attainment	17,318.55	37,416.22	6,701.64	14,047.52	.00	.00	.00	.00	24,020.17	51,463.74			
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 03 Bitterroot National Forest													
A. Total FY Attainment	3,157.17	8,020.60	.00	.00	.00	.00	.00	.00	3,157.17	8,020.60			
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 04 Idaho Panhandle National Forest	orest												
A. Total FY Attainment	9,229.95	20,480.06	30.39	52.40	.00	.00	9.20	22.00	9,269.54	20,554.46			
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 Flathead National Forest													
A. Total FY Attainment	6,175.92	13,188.75	2,418.51	5,480.07	.00	.00	.00	.00	8,594.43	18,668.82			
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 11 Custer Gallatin National For	est												
A. Total FY Attainment	1,357.59	3,472.16	.00	.00	.00	.00	.00	.00	1,357.59	3,472.16			
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 Kootenai National Forest													
A. Total FY Attainment	2,343.91	5,829.70	34.59	87.32	.00	.00	.00	.00	2,378.50	5,917.02			
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 15 Helena - Lewis & Clark Nation	onal Forest												
A. Total FY Attainment	2,143.60	5,424.28	.00	.00	.00	.00	.00	.00	2,143.60	5,424.28			
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 16 Lolo National Forest													
A. Total FY Attainment	8,462.75	17,792.68	.00	.00	.00	.00	.00	.00	8,462.75	17,792.68			
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			



Report Type: Quarterly Page: 3 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM

REGION SUMMARY Convertible Products Total **NFTM Funded Volume SSSS Funded Volume CWK2 Funded Volume CFLR Funded Volume All Volume** TMBR-VOL-SLD TMBR-VOL-SLD-SLVG TMBR-VOL-SLD TMBR-VOL-SLD (CCF) (MBF) **Activity or Status** (CCF) (MBF) (CCF) (MBF) (CCF) (MBF) (CCF) (MBF) Region: 01 R1, Northern Region Forest 17 Nez Perce-Clearwater National Forest A. Total FY Attainment 43,222.25 79,226.43 238.73 573.32 .00 .00 22,499.49 38,951.05 65,960.47 118,750.80 B. Fiscal Year Target .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 C. Attainment Percent .00 .00 .00 .00 .00 .00 .00 .00 .00



Report Type: Quarterly Page: of 15

All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM Filter:

REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL-S		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	14,916.55	31,267.10	6,701.64	14,047.52	.00	.00	.00	.00	21,618.17	45,314.62
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.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:	14,916.55	31,267.10	6,701.64	14,047.52	.00	.00	.00	.00	21,618.17	45,314.62
R.	Permits (2400-1/8 Personal Use)	2,402.00	6,149.12	.00	.00	.00	.00	.00	.00	2,402.00	6,149.12
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,402.00	6,149.12	.00	.00	.00	.00	.00	.00	2,402.00	6,149.12
	TOTAL FY ATTAINMENT:	17,318.55	37,416.22	6,701.64	14,047.52	.00	.00	.00	.00	24,020.17	51,463.74
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	22	20	22	2.	22	20	22	20	22	2.5
۷.	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:	17,318.55	37,416.22	6,701.64	14,047.52	.00	.00	.00	.00	24,020.17	51,463.74



Report Type: Quarterly Page: 5 of 15

All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM Filter:

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-V((MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volui (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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,722.17	4,332.12	.00	.00	.00	.00	.00	.00	1,722.17	4,332.12
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:	1,722.17	4,332.12	.00	.00	.00	.00	.00	.00	1,722.17	4,332.12
R.	Permits (2400-1/8 Personal Use)	1,435.00	3,688.48	.00	.00	.00	.00	.00	.00	1,435.00	3,688.48
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,435.00	3,688.48	.00	.00	.00	.00	.00	.00	1,435.00	3,688.48
	TOTAL FY ATTAINMENT:	3,157.17	8,020.60	.00	.00	.00	.00	.00	.00	3,157.17	8,020.60
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	.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:	3,157.17	8,020.60	.00	.00	.00	.00	.00	.00	3,157.17	8,020.60



Report Type: Quarterly Page: 6 of 15

All Sales ,Convertible Products ,All Sales Filter: Run Date: 04/04/2024 07:36 AM

REGION DETAIL BY FOREST Convertible Products

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

	NFTM Funded Volume SSSS Funded Volume CWK2 Funded Volume CFLR Funded Volume TMBR-VOL-SLD TMBR-VOL-SLD TMBR-VOL-SLD TMBR-VOL-SLD									Tota	
Act	ivity or Status	TMBR-VO (MBF)	L-SLD (CCF)	TMBR-VOL-SL (MBF)	D-SLVG (CCF)	TMBR-VC (MBF)	OL-SLD (CCF)	TMBR-VOL- (MBF)	SLD (CCF)	All Volu (MBF)	ime (CCF)
		(2.)	(55.7	(2.)	(55.7	(2.)	(00.7	(2.)	(55.7	(2.)	
_	Gate 4 Advertisement OnGoing	9,675.94	17,542.76	.00	.00	.00	.00	.00	.00	9,675.94	17,542.76
A. B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Б. С.	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
Ľ.	Subtotals Gate 4:	9,675.94	17,542.76	.00	.00 .00	.00	.00	.00	.00	9,675.94	.00 17,542.76
	Gate 5 Bid Opening	9,073.94	17,342.70	.00	.00	.00	.00	.00	.00	9,075.94	17,542.70
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	225.85	1,613.32	28.95	50.00	.00	.00	.00	.00	254.80	1,663.32
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	5,569.44	10,075.94	.00	.00	.00	.00	.00	.00	5,569.44	10,075.94
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	5,795.29	11,689.26	28.95	50.00	.00	.00	.00	.00	5,824.24	11,739.26
R.	Permits (2400-1/8 Personal Use)	3,434.66	8,790.80	1.44	2.40	.00	.00	9.20	22.00	3,445.30	8,815.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	3,434.66	8,790.80	1.44	2.40	.00	.00	9.20	22.00	3,445.30	8,815.20
	TOTAL FY ATTAINMENT:	9,229.95	20,480.06	30.39	52.40	.00	.00	9.20	22.00	9,269.54	20,554.46
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	5,569.44	10,075.94	.00	.00	.00	.00	.00	.00	5,569.44	10,075.94
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:	13,336.45	27,946.88	30.39	52.40	.00	.00	9.20	22.00	13,376.04	28,021.28



Report Type: Quarterly Page: 7 of 15

All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM Filter:

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	-
Gate 4 Advertisement										
A. OnGoing	.00	.00	2,308.20	4,265.37	.00	.00	.00	.00	2,308.20	4,265.37
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	2,308.20	4,265.37	.00	.00	.00	.00	2,308.20	4,265.37
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	5,198.75	10,755.37	321.00	642.00	.00	.00	.00	.00	5,519.75	11,397.37
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	127.61	246.90	867.27	1,664.55	.00	.00	.00	.00	994.88	1,911.45
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 Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	5,326.36	11,002.27	1,188.27	2,306.55	.00	.00	.00	.00	6,514.63	13,308.82
R. Permits (2400-1/8 Personal Use)	849.56	2,186.48	1,230.24	3,173.52	.00	.00	.00	.00	2,079.80	5,360.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	849.56	2,186.48	1,230.24	3,173.52	.00	.00	.00	.00	2,079.80	5,360.00
TOTAL FY ATTAINMENT:	6,175.92	13,188.75	2,418.51	5,480.07	.00	.00	.00	.00	8,594.43	18,668.82
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	.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:	6,175.92	13,188.75	4,726.71	9,745.44	.00	.00	.00	.00	10,902.63	22,934.19



Report Type: Quarterly Page: 8 of 15

All Sales ,Convertible Products ,All Sales Filter: Run Date: 04/04/2024 07:36 AM

REGION DETAIL BY FOREST Convertible Products

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

	gion. Or itt, Northern itegion	i orest.	TI Custer (Janatin Nation							
		NFTM Funde TMBR-VO		SSSS Funde TMBR-VOL-S		CWK2 Fund TMBR-V		CFLR Funded TMBR-VOL-		Total All Volur	
Act	ivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	9.09	20.00	.00	.00	.00	.00	.00	.00	9.09	20.00
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	9.09	20.00	.00	.00	.00	.00	.00	.00	9.09	20.00
R.	Permits (2400-1/8 Personal Use)	1,348.50	3,452.16	.00	.00	.00	.00	.00	.00	1,348.50	3,452.16
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,348.50	3,452.16	.00	.00	.00	.00	.00	.00	1,348.50	3,452.16
	TOTAL FY ATTAINMENT:	1,357.59	3,472.16	.00	.00	.00	.00	.00	.00	1,357.59	3,472.16
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
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:	1,357.59	3,472.16	.00	.00	.00	.00	.00	.00	1,357.59	3,472.16



Report Type: Quarterly Page: 9 of 15

All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM Filter:

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 Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	-
Gate 4 Advertisement		+								
A. OnGoing	513.16	1,138.93	.00	.00	.00	.00	.00	.00	513.16	1,138.93
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:	513.16	1,138.93	.00	.00	.00	.00	.00	.00	513.16	1,138.93
Gate 5 Bid Opening										
F. Valid Bids	57.83	133.00	.00	.00	.00	.00	.00	.00	57.83	133.00
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:	57.83	133.00	.00	.00	.00	.00	.00	.00	57.83	133.00
Gate 6 Sale Award										
L. Regular Sales	155.56	311.09	.00	.00	.00	.00	.00	.00	155.56	311.09
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	218.37	445.13	32.40	67.45	.00	.00	.00	.00	250.77	512.58
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 Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	373.93	756.22	32.40	67.45	.00	.00	.00	.00	406.33	823.67
R. Permits (2400-1/8 Personal Use)	1,969.98	5,073.48	2.19	19.87	.00	.00	.00	.00	1,972.17	5,093.35
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	1,969.98	5,073.48	2.19	19.87	.00	.00	.00	.00	1,972.17	5,093.35
TOTAL FY ATTAINMENT:	2,343.91	5,829.70	34.59	87.32	.00	.00	.00	.00	2,378.50	5,917.02
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	22		22		22		22		22	
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	2,914.90	7,101.63	34.59	87.32	.00	.00	.00	.00	2,949.49	7,188.95



Report Type: Quarterly Page: 10 of 15

All Sales ,Convertible Products ,All Sales Filter: Run Date: 04/04/2024 07:36 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 15 Helena - Lewis & Clark National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (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	.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	105.60	207.00	.00	.00	.00	.00	.00	.00	105.60	207.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.		.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:	105.60	207.00	.00	.00	.00	.00	.00	.00	105.60	207.00
R.	Permits (2400-1/8 Personal Use)	2,038.00	5,217.28	.00	.00	.00	.00	.00	.00	2,038.00	5,217.28
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	2,038.00	5,217.28	.00	.00	.00	.00	.00	.00	2,038.00	5,217.28
	TOTAL FY ATTAINMENT:	2,143.60	5,424.28	.00	.00	.00	.00	.00	.00	2,143.60	5,424.28
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
L.	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:	2,143.60	5,424.28	.00	.00	.00	.00	.00	.00	2,143.60	5,424.28



Report Type: Quarterly Page: 11 of 15

All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM Filter:

REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.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.		5,883.23	11,112.87	.00	.00	.00	.00	.00	.00	5,883.23	11,112.87
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.		48.52	94.53	.00	.00	.00	.00	.00	.00	48.52	94.53
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.		.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:	5,931.75	11,207.40	.00	.00	.00	.00	.00	.00	5,931.75	11,207.40
R.	Permits (2400-1/8 Personal Use)	2,531.00	6,585.28	.00	.00	.00	.00	.00	.00	2,531.00	6,585.28
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,531.00	6,585.28	.00	.00	.00	.00	.00	.00	2,531.00	6,585.28
	TOTAL FY ATTAINMENT:	8,462.75	17,792.68	.00	.00	.00	.00	.00	.00	8,462.75	17,792.68
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.		.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:	8,462.75	17,792.68	.00	.00	.00	.00	.00	.00	8,462.75	17,792.68



Report Type: Quarterly Page: 12 of 15

All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM Filter:

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-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V((MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	4,307.59	8,083.22	.00	.00	.00	.00	.00	.00	4,307.59	8,083.22
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:	4,307.59	8,083.22	.00	.00	.00	.00	.00	.00	4,307.59	8,083.22
	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	36,069.88	64,847.32	230.13	554.82	.00	.00	9,266.54	15,758.52	45,566.55	81,160.66
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	4,857.37	8,503.91	5.60	13.50	.00	.00	79.51	132.54	4,942.48	8,649.95
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	13,153.44	23,059.99	13,153.44	23,059.99
	Subtotals Gate 6:	40,927.25	73,351.23	235.73	568.32	.00	.00	22,499.49	38,951.05	63,662.47	112,870.60
R.	Permits (2400-1/8 Personal Use)	2,295.00	5,875.20	3.00	5.00	.00	.00	.00	.00	2,298.00	5,880.20
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,295.00	5,875.20	3.00	5.00	.00	.00	.00	.00	2,298.00	5,880.20
	TOTAL FY ATTAINMENT:	43,222.25	79,226.43	238.73	573.32	.00	.00	22,499.49	38,951.05	65,960.47	118,750.80
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
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:	47,529.84	87,309.65	238.73	573.32	.00	.00	9,346.05	15,891.06	57,114.62	103,774.03



Report Type: Quarterly Page: 13 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 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



Report Type: Quarterly Page: 14 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM

REPORT LEGEND Convertible Products

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

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

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

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

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

X. Alternative Volume: Region 6 Alternative Volume

Y. Opted/Other Volume-No Offer Credit: The portion of line N which will not count toward offer credit.

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

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/04/2024 07:36 AM

Where Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2023 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2024 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 = '2024' AND SNAPSHOT_QUARTER = '2')

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 = '2024' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: