



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 1 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION TOTALS**  
**Convertible Products**

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	9,947.93	19,814.65	.00	.00	3,321.85	6,769.60		13,269.78 26,584.26
B. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
C. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
D. Resold	.00	.00	.00	.00	.00	.00		.00 .00
E. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Gate 4:</b>	<b>9,947.93</b>	<b>19,814.65</b>	<b>.00</b>	<b>.00</b>	<b>3,321.85</b>	<b>6,769.60</b>		<b>13,269.78 26,584.26</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00		.00 .00
G. No Bids	2,632.82	5,054.31	3,790.10	6,288.25	.00	.00		6,422.92 11,342.56
H. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
I. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
J. Resold	.00	.00	.00	.00	.00	.00		.00 .00
K. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Gate 5:</b>	<b>2,632.82</b>	<b>5,054.31</b>	<b>3,790.10</b>	<b>6,288.25</b>	<b>.00</b>	<b>.00</b>		<b>6,422.92 11,342.56</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	190,722.67	367,945.66	1,692.56	3,486.37	22,200.33	41,228.84		214,615.58 412,660.85
M. Cancelled	.00	.00	.00	.00	.00	.00		.00 .00
N. Opted/Other Volume	10,789.74	21,562.42	400.03	797.59	.00	.00		11,189.77 22,360.01
O. Resold	.00	.00	.00	.00	.00	.00		.00 .00
P. Reoffered	2,741.53	4,828.09	.00	.00	.00	.00		2,741.53 4,828.09
Q. Previous FY Volume	13,219.91	24,946.69	13.52	24.42	.00	.00		13,233.43 24,971.11
Z. Replacement Volume	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Gate 6:</b>	<b>217,473.85</b>	<b>419,282.86</b>	<b>2,106.11</b>	<b>4,308.38</b>	<b>22,200.33</b>	<b>41,228.84</b>		<b>241,780.31 464,820.06</b>
R. Permits (2400-1 Personal Use)	42,906.46	106,916.44	8,395.90	21,436.57	.00	.00		51,302.35 128,353.01
S. Permits (2400-1 Commercial)	17.64	30.00	6.96	11.66	.00	.00		24.60 41.66
<b>Subtotals Permits:</b>	<b>42,924.09</b>	<b>106,946.44</b>	<b>8,402.86</b>	<b>21,448.23</b>	<b>.00</b>	<b>.00</b>		<b>51,326.95 128,394.67</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>260,397.94</b>	<b>526,229.30</b>	<b>10,508.97</b>	<b>25,756.61</b>	<b>22,200.33</b>	<b>41,228.84</b>		<b>293,107.26 593,214.73</b>
T. Fiscal Year Target	.00	523,000.00	.00	63,000.00	.00	14,000.00		.00 600,000.00
U. Percent FY Attainment		100.62		40.88		294.49		
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
W. Reoffered - No Credit	2,741.53	4,828.09	.00	.00	.00	.00		2,741.53 4,828.09
X. Alternative Volume	.00	.00	.00	.00	.00	.00		.00 .00
<b>TOTAL OFFER VOLUME:</b>	<b>257,017.25</b>	<b>521,323.48</b>	<b>14,285.55</b>	<b>32,020.44</b>	<b>25,522.18</b>	<b>47,998.44</b>		<b>296,825.00 601,342.35</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 2 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION SUMMARY**  
**Convertible Products**

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD-SLVG (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	(MBF)	(CCF)
<b>Region: 01 R1, Northern Region</b>								
<b>Forest 02 Beaverhead/Deerlodge National Forest</b>								
A. Total FY Attainment	32,169.52	68,545.21	512.55	1,265.71	.00	.00	32,682.07	69,810.92
B. Fiscal Year Target	33,650.40	77,396.00	401.30	923.00	.00	.00	34,051.70	78,319.00
C. Attainment Percent	95.60	88.56	127.72	137.13			95.98	89.14
<b>Forest 03 Bitterroot N.F. National Forest</b>								
A. Total FY Attainment	8,892.18	18,382.41	.00	.00	.00	.00	8,892.18	18,382.41
B. Fiscal Year Target	5,000.00	10,500.00	.00	.00	3,238.10	6,800.00	8,238.10	17,300.00
C. Attainment Percent	177.84	175.07			.00	.00	107.94	106.26
<b>Forest 04 Idaho Panhandle National Forest</b>								
A. Total FY Attainment	47,503.34	94,301.65	4,058.36	9,580.60	.00	.00	51,561.71	103,882.24
B. Fiscal Year Target	45,577.00	91,154.00	4,400.00	8,800.00	.00	.00	49,977.00	99,954.00
C. Attainment Percent	104.23	103.45	92.24	108.87			103.17	103.93
<b>Forest 05 Clearwater National Forest</b>								
A. Total FY Attainment	17,873.56	34,713.72	1,392.99	3,568.20	3,601.32	6,430.48	22,867.88	44,712.39
B. Fiscal Year Target	17,591.50	35,183.00	1,504.50	3,009.00	3,244.00	6,488.00	22,340.00	44,680.00
C. Attainment Percent	101.60	98.67	92.59	118.58	111.01	99.11	102.36	100.07
<b>Forest 08 Custer National Forest</b>								
A. Total FY Attainment	8,278.84	17,089.86	132.86	343.50	.00	.00	8,411.71	17,433.36
B. Fiscal Year Target	8,640.90	19,010.00	131.80	290.00	.00	.00	8,772.70	19,300.00
C. Attainment Percent	95.81	89.90	100.81	118.45			95.89	90.33
<b>Forest 10 Flathead National Forest</b>								
A. Total FY Attainment	27,319.56	54,478.83	1,651.34	4,188.65	18,599.01	34,798.36	47,569.91	93,465.84
B. Fiscal Year Target	21,260.00	42,520.00	1,425.00	2,850.00	18,000.00	36,000.00	40,685.00	81,370.00
C. Attainment Percent	128.50	128.13	115.88	146.97	103.33	96.66	116.92	114.87
<b>Forest 11 Gallatin National Forest</b>								
A. Total FY Attainment	3,187.73	8,072.22	1,129.18	2,821.34	.00	.00	4,316.90	10,893.56
B. Fiscal Year Target	5,190.00	10,380.00	1,260.00	2,520.00	.00	.00	6,450.00	12,900.00
C. Attainment Percent	61.42	77.77	89.62	111.96			66.93	84.45
<b>Forest 12 Helena National Forest</b>								
A. Total FY Attainment	14,550.42	30,399.63	759.86	1,834.50	.00	.00	15,310.28	32,234.13
B. Fiscal Year Target	16,371.40	34,380.00	771.40	1,620.00	.00	.00	17,142.80	36,000.00
C. Attainment Percent	88.88	88.42	98.50	113.24			89.31	89.54



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 3 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION SUMMARY**  
**Convertible Products**

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD-SLVG (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Region: 01 R1, Northern Region</b>								
<b>Forest 14 Kootenai National Forest</b>								
A. Total FY Attainment	46,816.28	93,400.35	316.72	774.44	.00	.00	47,133.00	94,174.79
B. Fiscal Year Target	48,062.50	96,125.00	337.50	675.00	.00	.00	48,400.00	96,800.00
C. Attainment Percent	97.41	97.17	93.84	114.73			97.38	97.29
<b>Forest 15 Lewis And Clark National Forest</b>								
A. Total FY Attainment	2,924.76	7,484.52	.00	.00	.00	.00	2,924.76	7,484.52
B. Fiscal Year Target	4,255.30	10,000.00	.00	.00	.00	.00	4,255.30	10,000.00
C. Attainment Percent	68.73	74.85					68.73	74.85
<b>Forest 16 Lolo National Forest</b>								
A. Total FY Attainment	34,108.66	68,751.43	555.12	1,379.68	.00	.00	34,663.78	70,131.11
B. Fiscal Year Target	35,306.20	74,143.00	408.10	857.00	.00	.00	35,714.30	75,000.00
C. Attainment Percent	96.61	92.73	136.02	160.99			97.06	93.51
<b>Forest 17 Nez Perce National Forest</b>								
A. Total FY Attainment	16,773.09	30,609.46	.00	.00	.00	.00	16,773.09	30,609.46
B. Fiscal Year Target	17,401.10	30,800.00	.00	.00	.00	.00	17,401.10	30,800.00
C. Attainment Percent	96.39	99.38					96.39	99.38



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 4 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	85.80	143.00	.00	.00	.00	.00	85.80	143.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>85.80</b>	<b>143.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>85.80</b>	<b>143.00</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	190.35	324.00	.00	.00	.00	.00	190.35	324.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>190.35</b>	<b>324.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>190.35</b>	<b>324.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	22,840.42	46,599.19	.00	.00	.00	.00	22,840.42	46,599.19
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,412.57	7,063.51	84.00	174.00	.00	.00	3,496.57	7,237.51
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	190.35	324.00	.00	.00	.00	.00	190.35	324.00
Q. Previous FY Volume	32.62	54.36	.00	.00	.00	.00	32.62	54.36
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>26,475.96</b>	<b>54,041.06</b>	<b>84.00</b>	<b>174.00</b>	<b>.00</b>	<b>.00</b>	<b>26,559.96</b>	<b>54,215.06</b>
R. Permits (2400-1 Personal Use)	5,693.56	14,504.15	428.55	1,091.71	.00	.00	6,122.11	15,595.86
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>5,693.56</b>	<b>14,504.15</b>	<b>428.55</b>	<b>1,091.71</b>	<b>.00</b>	<b>.00</b>	<b>6,122.11</b>	<b>15,595.86</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>32,169.52</b>	<b>68,545.21</b>	<b>512.55</b>	<b>1,265.71</b>	<b>.00</b>	<b>.00</b>	<b>32,682.07</b>	<b>69,810.92</b>
T. Fiscal Year Target	33,650.40	77,396.00	401.30	923.00	.00	.00	34,051.70	78,319.00
U. Percent FY Attainment	95.60	88.56	127.72	137.13			95.98	89.14
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	190.35	324.00	.00	.00	.00	.00	190.35	324.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>32,222.70</b>	<b>68,633.85</b>	<b>512.55</b>	<b>1,265.71</b>	<b>.00</b>	<b>.00</b>	<b>32,735.25</b>	<b>69,899.56</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 5 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

Region: 01 R1, Northern Region Forest: 03 Bitterroot N.F. National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	3,081.64	6,278.86	.00	.00	3,321.85	6,769.60	6,403.49	13,048.47
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>3,081.64</b>	<b>6,278.86</b>	<b>.00</b>	<b>.00</b>	<b>3,321.85</b>	<b>6,769.60</b>	<b>6,403.49</b>	<b>13,048.47</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	3,045.40	5,437.94	.00	.00	.00	.00	3,045.40	5,437.94
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	92.74	204.09	.00	.00	.00	.00	92.74	204.09
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,531.47	4,464.09	.00	.00	.00	.00	2,531.47	4,464.09
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>5,669.61</b>	<b>10,106.12</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,669.61</b>	<b>10,106.12</b>
R. Permits (2400-1 Personal Use)	3,222.57	8,276.29	.00	.00	.00	.00	3,222.57	8,276.29
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>3,222.57</b>	<b>8,276.29</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,222.57</b>	<b>8,276.29</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>8,892.18</b>	<b>18,382.41</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,892.18</b>	<b>18,382.41</b>
T. Fiscal Year Target	5,000.00	10,500.00	.00	.00	3,238.10	6,800.00	8,238.10	17,300.00
U. Percent FY Attainment	177.84	175.07			.00	.00	107.94	106.26
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,531.47	4,464.09	.00	.00	.00	.00	2,531.47	4,464.09
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>9,442.35</b>	<b>20,197.18</b>	<b>.00</b>	<b>.00</b>	<b>3,321.85</b>	<b>6,769.60</b>	<b>12,764.20</b>	<b>26,966.79</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 6 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00		.00 .00
B. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
C. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
D. Resold	.00	.00	.00	.00	.00	.00		.00 .00
E. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00		.00 .00
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00		.00 .00
G. No Bids	.00	.00	.00	.00	.00	.00		.00 .00
H. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
I. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
J. Resold	.00	.00	.00	.00	.00	.00		.00 .00
K. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00		.00 .00
<b>Gate 6 Sale Award</b>								
L. Regular Sales	41,442.39	78,950.40	1,460.11	3,018.37	.00	.00		42,902.51 81,968.76
M. Cancelled	.00	.00	.00	.00	.00	.00		.00 .00
N. Opted/Other Volume	161.49	253.11	69.91	91.60	.00	.00		231.40 344.70
O. Resold	.00	.00	.00	.00	.00	.00		.00 .00
P. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00		.00 .00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Gate 6:	<b>41,603.88</b>	<b>79,203.51</b>	<b>1,530.02</b>	<b>3,109.97</b>	<b>.00</b>	<b>.00</b>		<b>43,133.91 82,313.46</b>
R. Permits (2400-1 Personal Use)	5,883.64	15,071.78	2,521.56	6,459.34	.00	.00		8,405.20 21,531.12
S. Permits (2400-1 Commercial)	15.82	26.36	6.78	11.30	.00	.00		22.60 37.66
Subtotals Permits:	<b>5,899.46</b>	<b>15,098.15</b>	<b>2,528.34</b>	<b>6,470.63</b>	<b>.00</b>	<b>.00</b>		<b>8,427.80 21,568.78</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>47,503.34</b>	<b>94,301.65</b>	<b>4,058.36</b>	<b>9,580.60</b>	<b>.00</b>	<b>.00</b>		<b>51,561.71 103,882.24</b>
T. Fiscal Year Target	45,577.00	91,154.00	4,400.00	8,800.00	.00	.00		49,977.00 99,954.00
U. Percent FY Attainment	104.23	103.45	92.24	108.87				103.17 103.93
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
X. Alternative Volume	.00	.00	.00	.00	.00	.00		.00 .00
<b>TOTAL OFFER VOLUME:</b>	<b>47,503.34</b>	<b>94,301.65</b>	<b>4,058.36</b>	<b>9,580.60</b>	<b>.00</b>	<b>.00</b>		<b>51,561.71 103,882.24</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 7 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

Region: 01 R1, Northern Region Forest: 05 Clearwater National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	9.84	16.40	.00	.00	.00	.00	9.84	16.40
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>9.84</b>	<b>16.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9.84</b>	<b>16.40</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	2,986.38	5,466.76	.00	.00	3,601.32	6,430.48	6,587.71	11,897.23
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15.70	30.83	5.23	10.28	.00	.00	20.93	41.11
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	13,175.33	24,867.55	.00	.00	.00	.00	13,175.33	24,867.55
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>16,177.41</b>	<b>30,365.14</b>	<b>5.23</b>	<b>10.28</b>	<b>3,601.32</b>	<b>6,430.48</b>	<b>19,783.97</b>	<b>36,805.89</b>
R. Permits (2400-1 Personal Use)	1,696.15	4,348.58	1,387.76	3,557.93	.00	.00	3,083.91	7,906.50
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>1,696.15</b>	<b>4,348.58</b>	<b>1,387.76</b>	<b>3,557.93</b>	<b>.00</b>	<b>.00</b>	<b>3,083.91</b>	<b>7,906.50</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>17,873.56</b>	<b>34,713.72</b>	<b>1,392.99</b>	<b>3,568.20</b>	<b>3,601.32</b>	<b>6,430.48</b>	<b>22,867.88</b>	<b>44,712.39</b>
T. Fiscal Year Target	17,591.50	35,183.00	1,504.50	3,009.00	3,244.00	6,488.00	22,340.00	44,680.00
U. Percent FY Attainment	101.60	98.67	92.59	118.58	111.01	99.11	102.36	100.07
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>4,708.07</b>	<b>9,862.57</b>	<b>1,392.99</b>	<b>3,568.20</b>	<b>3,601.32</b>	<b>6,430.48</b>	<b>9,702.39</b>	<b>19,861.24</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 8 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

Region: 01 R1, Northern Region Forest: 08 Custer National Forest

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00		.00 .00
B. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
C. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
D. Resold	.00	.00	.00	.00	.00	.00		.00 .00
E. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00 .00</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00		.00 .00
G. No Bids	452.61	971.00	21.28	52.00	.00	.00		473.89 1,023.00
H. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
I. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
J. Resold	.00	.00	.00	.00	.00	.00		.00 .00
K. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Gate 5:</b>	<b>452.61</b>	<b>971.00</b>	<b>21.28</b>	<b>52.00</b>	<b>.00</b>	<b>.00</b>		<b>473.89 1,023.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	6,972.10	13,689.00	21.28	52.00	.00	.00		6,993.38 13,741.00
M. Cancelled	.00	.00	.00	.00	.00	.00		.00 .00
N. Opted/Other Volume	30.22	65.14	.58	1.44	.00	.00		30.80 66.58
O. Resold	.00	.00	.00	.00	.00	.00		.00 .00
P. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00		.00 .00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Gate 6:</b>	<b>7,002.32</b>	<b>13,754.14</b>	<b>21.86</b>	<b>53.44</b>	<b>.00</b>	<b>.00</b>		<b>7,024.18 13,807.58</b>
R. Permits (2400-1 Personal Use)	1,276.52	3,335.72	111.00	290.06	.00	.00		1,387.53 3,625.78
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00		.00 .00
<b>Subtotals Permits:</b>	<b>1,276.52</b>	<b>3,335.72</b>	<b>111.00</b>	<b>290.06</b>	<b>.00</b>	<b>.00</b>		<b>1,387.53 3,625.78</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>8,278.84</b>	<b>17,089.86</b>	<b>132.86</b>	<b>343.50</b>	<b>.00</b>	<b>.00</b>		<b>8,411.71 17,433.36</b>
T. Fiscal Year Target	8,640.90	19,010.00	131.80	290.00	.00	.00		8,772.70 19,300.00
U. Percent FY Attainment	95.81	89.90	100.81	118.45				95.89 90.33
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
X. Alternative Volume	.00	.00	.00	.00	.00	.00		.00 .00
<b>TOTAL OFFER VOLUME:</b>	<b>8,731.45</b>	<b>18,060.86</b>	<b>154.14</b>	<b>395.50</b>	<b>.00</b>	<b>.00</b>		<b>8,885.60 18,456.36</b>





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 9 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	770.64	1,481.58	.00	.00	.00	.00	770.64	1,481.58
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>770.64</b>	<b>1,481.58</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>770.64</b>	<b>1,481.58</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	18,130.46	34,044.13	.00	.00	18,599.01	34,798.36	36,729.47	68,842.49
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,231.95	10,349.11	35.04	69.18	.00	.00	5,266.99	10,418.29
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>23,362.41</b>	<b>44,393.24</b>	<b>35.04</b>	<b>69.18</b>	<b>18,599.01</b>	<b>34,798.36</b>	<b>41,996.46</b>	<b>79,260.78</b>
R. Permits (2400-1 Personal Use)	3,957.15	10,085.59	1,616.30	4,119.47	.00	.00	5,573.45	14,205.06
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>3,957.15</b>	<b>10,085.59</b>	<b>1,616.30</b>	<b>4,119.47</b>	<b>.00</b>	<b>.00</b>	<b>5,573.45</b>	<b>14,205.06</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>27,319.56</b>	<b>54,478.83</b>	<b>1,651.34</b>	<b>4,188.65</b>	<b>18,599.01</b>	<b>34,798.36</b>	<b>47,569.91</b>	<b>93,465.84</b>
T. Fiscal Year Target	21,260.00	42,520.00	1,425.00	2,850.00	18,000.00	36,000.00	40,685.00	81,370.00
U. Percent FY Attainment	128.50	128.13	115.88	146.97	103.33	96.66	116.92	114.87
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>28,090.20</b>	<b>55,960.41</b>	<b>1,651.34</b>	<b>4,188.65</b>	<b>18,599.01</b>	<b>34,798.36</b>	<b>48,340.55</b>	<b>94,947.42</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 10 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	6,000.01	11,894.81	.00	.00	.00	.00	6,000.01	11,894.81
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>6,000.01</b>	<b>11,894.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>6,000.01</b>	<b>11,894.81</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	66.60	130.60	.00	.00	66.60	130.60
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>.00</b>	<b>.00</b>	<b>66.60</b>	<b>130.60</b>	<b>.00</b>	<b>.00</b>	<b>66.60</b>	<b>130.60</b>
R. Permits (2400-1 Personal Use)	3,187.73	8,072.22	1,062.58	2,690.74	.00	.00	4,250.30	10,762.96
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>3,187.73</b>	<b>8,072.22</b>	<b>1,062.58</b>	<b>2,690.74</b>	<b>.00</b>	<b>.00</b>	<b>4,250.30</b>	<b>10,762.96</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>3,187.73</b>	<b>8,072.22</b>	<b>1,129.18</b>	<b>2,821.34</b>	<b>.00</b>	<b>.00</b>	<b>4,316.90</b>	<b>10,893.56</b>
T. Fiscal Year Target	5,190.00	10,380.00	1,260.00	2,520.00	.00	.00	6,450.00	12,900.00
U. Percent FY Attainment	61.42	77.77	89.62	111.96			66.93	84.45
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>9,187.74</b>	<b>19,967.03</b>	<b>1,129.18</b>	<b>2,821.34</b>	<b>.00</b>	<b>.00</b>	<b>10,316.91</b>	<b>22,788.37</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 11 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

Region: 01 R1, Northern Region Forest: 12 Helena National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
<b>Gate 6 Sale Award</b>								
L. Regular Sales	11,272.01	22,092.75	167.69	340.00	.00	.00	11,439.70	22,432.75
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	13.63	28.58	.00	.00	13.63	28.58
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	11,272.01	22,092.75	181.32	368.58	.00	.00	11,453.33	22,461.33
R. Permits (2400-1 Personal Use)	3,278.41	8,306.88	578.54	1,465.92	.00	.00	3,856.95	9,772.80
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	3,278.41	8,306.88	578.54	1,465.92	.00	.00	3,856.95	9,772.80
<b>TOTAL FY ATTAINMENT:</b>	<b>14,550.42</b>	<b>30,399.63</b>	<b>759.86</b>	<b>1,834.50</b>	<b>.00</b>	<b>.00</b>	<b>15,310.28</b>	<b>32,234.13</b>
T. Fiscal Year Target	16,371.40	34,380.00	771.40	1,620.00	.00	.00	17,142.80	36,000.00
U. Percent FY Attainment	88.88	88.42	98.50	113.24			89.31	89.54
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>14,550.42</b>	<b>30,399.63</b>	<b>759.86</b>	<b>1,834.50</b>	<b>.00</b>	<b>.00</b>	<b>15,310.28</b>	<b>32,234.13</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 12 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	46.72	90.00	.00	.00	.00	.00	46.72	90.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>46.72</b>	<b>90.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>46.72</b>	<b>90.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	42,374.08	82,182.64	19.48	36.00	.00	.00	42,393.56	82,218.64
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	127.03	248.67	10.30	18.00	.00	.00	137.33	266.67
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	19.71	40.00	.00	.00	.00	.00	19.71	40.00
Q. Previous FY Volume	11.96	24.78	13.52	24.42	.00	.00	25.48	49.20
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>42,532.78</b>	<b>82,496.09</b>	<b>43.30</b>	<b>78.42</b>	<b>.00</b>	<b>.00</b>	<b>42,576.08</b>	<b>82,574.51</b>
R. Permits (2400-1 Personal Use)	4,283.50	10,904.26	273.42	696.02	.00	.00	4,556.92	11,600.28
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>4,283.50</b>	<b>10,904.26</b>	<b>273.42</b>	<b>696.02</b>	<b>.00</b>	<b>.00</b>	<b>4,556.92</b>	<b>11,600.28</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>46,816.28</b>	<b>93,400.35</b>	<b>316.72</b>	<b>774.44</b>	<b>.00</b>	<b>.00</b>	<b>47,133.00</b>	<b>94,174.79</b>
T. Fiscal Year Target	48,062.50	96,125.00	337.50	675.00	.00	.00	48,400.00	96,800.00
U. Percent FY Attainment	97.41	97.17	93.84	114.73			97.38	97.29
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	19.71	40.00	.00	.00	.00	.00	19.71	40.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>46,831.33</b>	<b>93,425.57</b>	<b>303.20</b>	<b>750.02</b>	<b>.00</b>	<b>.00</b>	<b>47,134.53</b>	<b>94,175.59</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 13 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

Region: 01 R1, Northern Region Forest: 15 Lewis And Clark National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	57.80	122.20	.00	.00	.00	.00	57.80	122.20
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	27.62	132.00	.00	.00	.00	.00	27.62	132.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>85.42</b>	<b>254.20</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>85.42</b>	<b>254.20</b>
R. Permits (2400-1 Personal Use)	2,839.34	7,230.32	.00	.00	.00	.00	2,839.34	7,230.32
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>2,839.34</b>	<b>7,230.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,839.34</b>	<b>7,230.32</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>2,924.76</b>	<b>7,484.52</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,924.76</b>	<b>7,484.52</b>
T. Fiscal Year Target	4,255.30	10,000.00	.00	.00	.00	.00	4,255.30	10,000.00
U. Percent FY Attainment	68.73	74.85					68.73	74.85
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>2,924.76</b>	<b>7,484.52</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,924.76</b>	<b>7,484.52</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 14 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	1,943.14	3,669.31	.00	.00	.00	.00	1,943.14	3,669.31
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>1,943.14</b>	<b>3,669.31</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,943.14</b>	<b>3,669.31</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	29,233.06	56,737.52	24.00	40.00	.00	.00	29,257.06	56,777.52
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	665.58	1,237.95	114.74	273.92	.00	.00	780.32	1,511.87
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>29,898.64</b>	<b>57,975.47</b>	<b>138.74</b>	<b>313.92</b>	<b>.00</b>	<b>.00</b>	<b>30,037.38</b>	<b>58,289.39</b>
R. Permits (2400-1 Personal Use)	4,208.20	10,772.33	416.20	1,065.39	.00	.00	4,624.40	11,837.72
S. Permits (2400-1 Commercial)	1.82	3.64	.18	.36	.00	.00	2.00	4.00
<b>Subtotals Permits:</b>	<b>4,210.02</b>	<b>10,775.97</b>	<b>416.38</b>	<b>1,065.75</b>	<b>.00</b>	<b>.00</b>	<b>4,626.40</b>	<b>11,841.72</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>34,108.66</b>	<b>68,751.43</b>	<b>555.12</b>	<b>1,379.68</b>	<b>.00</b>	<b>.00</b>	<b>34,663.78</b>	<b>70,131.11</b>
T. Fiscal Year Target	35,306.20	74,143.00	408.10	857.00	.00	.00	35,714.30	75,000.00
U. Percent FY Attainment	96.61	92.73	136.02	160.99			97.06	93.51
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>36,051.80</b>	<b>72,420.74</b>	<b>555.12</b>	<b>1,379.68</b>	<b>.00</b>	<b>.00</b>	<b>36,606.92</b>	<b>73,800.42</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
 Filter: Convertible Products ,All Sales

Page: 15 of 18  
 Run Date: 05/10/2010 11:34 AM

**REGION DETAIL BY FOREST**  
**Convertible Products**

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	3,768.82	6,236.25	.00	.00	3,768.82	6,236.25
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>3,768.82</b>	<b>6,236.25</b>	<b>.00</b>	<b>.00</b>	<b>3,768.82</b>	<b>6,236.25</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	12,368.57	22,623.13	.00	.00	.00	.00	12,368.57	22,623.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,024.84	1,978.01	.00	.00	.00	.00	1,024.84	1,978.01
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>13,393.41</b>	<b>24,601.14</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>13,393.41</b>	<b>24,601.14</b>
R. Permits (2400-1 Personal Use)	3,379.68	6,008.32	.00	.00	.00	.00	3,379.68	6,008.32
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>3,379.68</b>	<b>6,008.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,379.68</b>	<b>6,008.32</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>16,773.09</b>	<b>30,609.46</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>16,773.09</b>	<b>30,609.46</b>
T. Fiscal Year Target	17,401.10	30,800.00	.00	.00	.00	.00	17,401.10	30,800.00
U. Percent FY Attainment	96.39	99.38					96.39	99.38
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>16,773.09</b>	<b>30,609.46</b>	<b>3,768.82</b>	<b>6,236.25</b>	<b>.00</b>	<b>.00</b>	<b>20,541.91</b>	<b>36,845.71</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
**Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter**

**Report Type: Quarterly**  
**Filter: Convertible Products ,All Sales**

**Page: 16 of 18**  
**Run Date: 05/10/2010 11:34 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.
  - Z. Replacement Volume: Volume included as replacement under B/BT 8.341
  - Subtotals Gate 6: Sum of lines L through Q plus Z.
- R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
- S. Permits (2400-1 Commercial Sales) Commercial Permit sales.





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

**Report Type: Quarterly**  
**Filter: Convertible Products ,All Sales**

**Page: 17 of 18**  
**Run Date: 05/10/2010 11:34 AM**

**REPORT LEGEND**  
**Convertible Products**

Subtotal Permits:	Sum of lines S and T
TOTAL FY ATTAINMENT:	Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.
T. Fiscal Year Target:	Assigned Target.
U. Percent FY Attainment:	Percent of Target Accomplished.
OTHER VOLUME - NO CREDIT for OFFER	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q Volume offered during the FY for offer credit



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer  
Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly  
Filter: Convertible Products ,All Sales

Page: 18 of 18  
Run Date: 05/10/2010 11:34 AM

---

**Where1 Clause:** Where (Region\_Code = '01') and (report\_date between to\_date('10/01/2008 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2009 23:59:59','mm/dd/yyyy hh24:mi:ss')) and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2009' AND SNAPSHOT\_QUARTER = '4')

**Where2 Clause:** where (Region\_Code = '01') and fiscal\_year > report\_fy and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2009' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**

End of Report