



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 20
 Run Date: 05/10/2010 11:40 AM

REGION TOTALS
Convertible Products

Region: 09 R9, Eastern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|---|---|-------------------|--|------------------|---|------------------|------------------------------------|-------------------|
| | Gate 4 Advertisement | | | | | | | |
| A. OnGoing | 1,894.76 | 3,105.22 | 628.62 | 1,038.48 | 80.16 | 130.52 | 2,603.55 | 4,274.20 |
| 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| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 1,894.76 | 3,105.22 | 628.62 | 1,038.48 | 80.16 | 130.52 | 2,603.55 | 4,274.20 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | 2,485.32 | 4,107.76 | .00 | .00 | .00 | .00 | 2,485.32 | 4,107.76 |
| G. No Bids | 44,477.07 | 71,997.41 | 3,848.11 | 6,210.18 | 14,290.58 | 23,099.83 | 62,615.76 | 101,307.42 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | 1,187.40 | 1,977.27 | .00 | .00 | .00 | .00 | 1,187.40 | 1,977.27 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | 1,088.44 | 1,769.81 | .00 | .00 | .00 | .00 | 1,088.44 | 1,769.81 |
| Subtotals Gate 5: | 49,238.23 | 79,852.25 | 3,848.11 | 6,210.18 | 14,290.58 | 23,099.83 | 67,376.92 | 109,162.26 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 233,556.98 | 383,568.21 | 36,564.37 | 59,382.95 | 41,358.79 | 67,455.28 | 311,480.20 | 510,406.13 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 8,432.53 | 13,686.90 | 1,882.76 | 3,032.41 | .00 | .00 | 10,315.29 | 16,719.31 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 5,671.51 | 9,141.84 | .00 | .00 | .00 | .00 | 5,671.51 | 9,141.84 |
| Q. Previous FY Volume | 15,697.50 | 25,774.23 | 1,558.57 | 2,569.44 | .00 | .00 | 17,256.09 | 28,343.65 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 263,358.52 | 432,171.18 | 40,005.70 | 64,984.80 | 41,358.79 | 67,455.28 | 344,723.09 | 564,610.93 |
| R. Permits (2400-1 Personal Use) | 17,866.80 | 28,227.72 | 3,894.43 | 6,152.47 | .00 | .00 | 21,761.23 | 34,380.19 |
| S. Permits (2400-1 Commercial) | 5,030.65 | 8,060.05 | 23.66 | 38.60 | .00 | .00 | 5,054.31 | 8,098.65 |
| Subtotals Permits: | 22,897.45 | 36,287.76 | 3,918.09 | 6,191.07 | .00 | .00 | 26,815.53 | 42,478.83 |
| TOTAL FY ATTAINMENT: | 286,255.97 | 468,458.94 | 43,923.78 | 71,175.87 | 41,358.79 | 67,455.28 | 371,538.62 | 607,089.76 |
| T. Fiscal Year Target | .00 | 376,000.00 | .00 | 127,000.00 | .00 | 96,400.00 | .00 | 599,400.00 |
| U. Percent FY Attainment | | 124.59 | | 56.04 | | 69.97 | | 101.28 |
| Other Volume - No Credit for Offer | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 5,655.65 | 9,115.94 | .00 | .00 | .00 | .00 | 5,655.65 | 9,115.94 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 316,035.81 | 516,526.24 | 46,841.94 | 75,855.09 | 55,729.53 | 90,685.63 | 418,607.35 | 683,066.63 |



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

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 Run Date: 05/10/2010 11:40 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) |
| Region: 09 R9, Eastern Region | | | | | | | | |
| Forest 03 Chippewa National Forest | | | | | | | | |
| A. Total FY Attainment | 22,430.41 | 35,833.28 | 1,120.13 | 1,791.68 | 11,863.40 | 18,904.61 | 35,413.95 | 56,529.46 |
| B. Fiscal Year Target | .00 | 37,248.00 | .00 | 3,800.00 | .00 | 19,000.00 | .00 | 60,048.00 |
| C. Attainment Percent | | 96.20 | | 47.15 | | 99.50 | | 94.14 |
| Forest 04 Huron Manistee National Forest | | | | | | | | |
| A. Total FY Attainment | 49,705.48 | 81,891.58 | 2,208.76 | 3,723.12 | 4,471.61 | 7,198.79 | 56,385.82 | 92,813.43 |
| B. Fiscal Year Target | .00 | 58,648.00 | .00 | 7,700.00 | .00 | 4,000.00 | .00 | 70,348.00 |
| C. Attainment Percent | | 139.63 | | 48.35 | | 179.97 | | 131.93 |
| Forest 05 Mark Twain National Forest | | | | | | | | |
| A. Total FY Attainment | 23,629.21 | 38,740.82 | 4,140.28 | 6,876.21 | 7,110.54 | 11,848.56 | 34,880.03 | 57,465.59 |
| B. Fiscal Year Target | .00 | 51,697.00 | .00 | 12,000.00 | .00 | 24,000.00 | .00 | 87,697.00 |
| C. Attainment Percent | | 74.94 | | 57.30 | | 49.37 | | 65.53 |
| Forest 07 Ottawa National Forest | | | | | | | | |
| A. Total FY Attainment | 28,037.79 | 45,322.69 | 9,282.21 | 14,847.21 | 2,867.48 | 4,738.87 | 40,187.50 | 64,908.70 |
| B. Fiscal Year Target | .00 | 47,034.00 | .00 | 18,500.00 | .00 | 4,500.00 | .00 | 70,034.00 |
| C. Attainment Percent | | 96.36 | | 80.26 | | 105.31 | | 92.68 |
| Forest 08 Shawnee National Forest | | | | | | | | |
| A. Total FY Attainment | 238.01 | 376.00 | .00 | .00 | .00 | .00 | 238.01 | 376.00 |
| B. Fiscal Year Target | .00 | 190.00 | .00 | .00 | .00 | 10.00 | .00 | 200.00 |
| C. Attainment Percent | | 197.89 | | | | .00 | | 188.00 |
| Forest 09 Superior National Forest | | | | | | | | |
| A. Total FY Attainment | 24,948.95 | 40,982.56 | 3,143.79 | 5,231.76 | 4,101.39 | 6,571.34 | 32,194.14 | 52,785.64 |
| B. Fiscal Year Target | .00 | 58,633.00 | .00 | 7,000.00 | .00 | 26,690.00 | .00 | 92,323.00 |
| C. Attainment Percent | | 69.90 | | 74.74 | | 24.62 | | 57.17 |
| Forest 10 Hiawatha National Forest | | | | | | | | |
| A. Total FY Attainment | 31,433.60 | 52,407.00 | 8,461.57 | 13,800.95 | 1,751.86 | 2,820.16 | 41,647.04 | 69,028.11 |
| B. Fiscal Year Target | .00 | 48,786.00 | .00 | 14,000.00 | .00 | 3,000.00 | .00 | 65,786.00 |
| C. Attainment Percent | | 107.42 | | 98.58 | | 94.01 | | 104.93 |
| Forest 12 Hoosier National Forest | | | | | | | | |
| A. Total FY Attainment | 3,292.45 | 5,344.04 | 1,673.70 | 2,779.50 | .00 | .00 | 4,966.15 | 8,123.54 |
| B. Fiscal Year Target | .00 | 4,556.00 | .00 | .00 | .00 | 1,000.00 | .00 | 5,556.00 |
| C. Attainment Percent | | 117.30 | | | | .00 | | 146.21 |



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

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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) |
| Region: 09 R9, Eastern Region | | | | | | | | |
| Forest 13 Chequamegon/Nicolet National Forest | | | | | | | | |
| A. Total FY Attainment | 55,687.06 | 91,378.78 | 10,354.84 | 16,376.62 | 5,465.01 | 9,310.28 | 71,506.91 | 117,065.66 |
| B. Fiscal Year Target | .00 | 82,272.00 | .00 | 20,000.00 | .00 | 11,000.00 | .00 | 113,272.00 |
| C. Attainment Percent | | 111.07 | | 81.88 | | 84.64 | | 103.35 |
| Forest 14 Wayne National Forest | | | | | | | | |
| A. Total FY Attainment | 3,761.22 | 6,155.24 | .00 | .00 | .00 | .00 | 3,761.22 | 6,155.24 |
| B. Fiscal Year Target | .00 | 6,622.00 | .00 | .00 | .00 | 800.00 | .00 | 7,422.00 |
| C. Attainment Percent | | 92.95 | | | | .00 | | 82.93 |
| Forest 19 Allegheny National Forest | | | | | | | | |
| A. Total FY Attainment | 26,028.56 | 42,255.18 | 1,307.32 | 2,109.66 | .00 | .00 | 27,335.88 | 44,364.84 |
| B. Fiscal Year Target | .00 | 37,740.00 | .00 | 6,000.00 | .00 | .00 | .00 | 43,740.00 |
| C. Attainment Percent | | 111.96 | | 35.16 | | | | 101.43 |
| Forest 20 Green Mountain National Forest | | | | | | | | |
| A. Total FY Attainment | 3,756.83 | 6,071.84 | 428.07 | 693.30 | 621.24 | 1,011.46 | 4,806.12 | 7,776.58 |
| B. Fiscal Year Target | .00 | 6,411.00 | .00 | 300.00 | .00 | 1,000.00 | .00 | 7,711.00 |
| C. Attainment Percent | | 94.71 | | 231.10 | | 101.15 | | 100.85 |
| Forest 21 Monongahela National Forest | | | | | | | | |
| A. Total FY Attainment | 5,282.75 | 8,634.99 | .00 | .00 | 860.92 | 1,431.99 | 6,143.66 | 10,066.98 |
| B. Fiscal Year Target | .00 | 10,675.00 | .00 | .00 | .00 | 1,500.00 | .00 | 12,175.00 |
| C. Attainment Percent | | 80.89 | | | | 95.47 | | 82.69 |
| Forest 22 White Mountain National Forest | | | | | | | | |
| A. Total FY Attainment | 8,023.66 | 13,064.94 | 1,803.12 | 2,945.87 | 2,245.34 | 3,619.22 | 12,072.22 | 19,629.99 |
| B. Fiscal Year Target | .00 | 10,438.00 | .00 | 3,000.00 | .00 | 3,578.00 | .00 | 17,016.00 |
| C. Attainment Percent | | 125.17 | | 98.20 | | 101.15 | | 115.36 |



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
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REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 03 Chippewa 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) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 2,073.65 | 3,342.02 | 1,270.95 | 2,048.34 | .00 | .00 | 3,344.60 | 5,390.36 |
| 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: | 2,073.65 | 3,342.02 | 1,270.95 | 2,048.34 | .00 | .00 | 3,344.60 | 5,390.36 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 22,056.14 | 35,205.76 | 994.20 | 1,587.91 | 11,863.40 | 18,904.61 | 34,913.75 | 55,698.17 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 248.72 | 402.48 | 125.93 | 203.77 | .00 | .00 | 374.65 | 606.25 |
| 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: | 22,304.86 | 35,608.24 | 1,120.13 | 1,791.68 | 11,863.40 | 18,904.61 | 35,288.40 | 56,304.42 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. Permits (2400-1 Commercial) | 125.55 | 225.04 | .00 | .00 | .00 | .00 | 125.55 | 225.04 |
| Subtotals Permits: | 125.55 | 225.04 | .00 | .00 | .00 | .00 | 125.55 | 225.04 |
| TOTAL FY ATTAINMENT: | 22,430.41 | 35,833.28 | 1,120.13 | 1,791.68 | 11,863.40 | 18,904.61 | 35,413.95 | 56,529.46 |
| T. Fiscal Year Target | .00 | 37,248.00 | .00 | 3,800.00 | .00 | 19,000.00 | .00 | 60,048.00 |
| U. Percent FY Attainment | | 96.20 | | 47.15 | | 99.50 | | 94.14 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 24,504.06 | 39,175.30 | 2,391.08 | 3,840.02 | 11,863.40 | 18,904.61 | 38,758.55 | 61,919.82 |



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

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REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 04 Huron Manistee 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) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 7,841.81 | 12,727.43 | 535.90 | 864.06 | .00 | .00 | 8,377.71 | 13,591.49 |
| 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: | 7,841.81 | 12,727.43 | 535.90 | 864.06 | .00 | .00 | 8,377.71 | 13,591.49 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 28,273.88 | 47,281.69 | 1,748.36 | 2,950.56 | 4,471.61 | 7,198.79 | 34,493.81 | 57,430.99 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 64.96 | 107.16 | 9.90 | 16.08 | .00 | .00 | 74.86 | 123.24 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 2,402.68 | 3,872.15 | .00 | .00 | .00 | .00 | 2,402.68 | 3,872.15 |
| Q. Previous FY Volume | 9,658.71 | 15,928.16 | 450.50 | 756.48 | .00 | .00 | 10,109.22 | 16,684.63 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 40,400.23 | 67,189.16 | 2,208.76 | 3,723.12 | 4,471.61 | 7,198.79 | 47,080.57 | 78,111.01 |
| R. Permits (2400-1 Personal Use) | 9,295.50 | 14,686.89 | .00 | .00 | .00 | .00 | 9,295.50 | 14,686.89 |
| S. Permits (2400-1 Commercial) | 9.75 | 15.53 | .00 | .00 | .00 | .00 | 9.75 | 15.53 |
| Subtotals Permits: | 9,305.25 | 14,702.42 | .00 | .00 | .00 | .00 | 9,305.25 | 14,702.42 |
| TOTAL FY ATTAINMENT: | 49,705.48 | 81,891.58 | 2,208.76 | 3,723.12 | 4,471.61 | 7,198.79 | 56,385.82 | 92,813.43 |
| T. Fiscal Year Target | .00 | 58,648.00 | .00 | 7,700.00 | .00 | 4,000.00 | .00 | 70,348.00 |
| U. Percent FY Attainment | | 139.63 | | 48.35 | | 179.97 | | 131.93 |
| Other Volume - No Credit for Offer | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 2,402.68 | 3,872.15 | .00 | .00 | .00 | .00 | 2,402.68 | 3,872.15 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 45,485.90 | 74,818.70 | 2,294.16 | 3,830.70 | 4,471.61 | 7,198.79 | 52,251.63 | 85,848.14 |



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Report Type: Quarterly
 Filter: Convertible Products ,All Sales

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REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 05 Mark Twain 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) |
| Gate 4 Advertisement | | | | | | | | |
| A. OnGoing | 20.40 | 34.00 | .00 | .00 | .00 | .00 | 20.40 | 34.00 |
| 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: | 20.40 | 34.00 | .00 | .00 | .00 | .00 | 20.40 | 34.00 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | 1,773.00 | 2,955.00 | .00 | .00 | .00 | .00 | 1,773.00 | 2,955.00 |
| G. No Bids | 5,145.67 | 8,548.36 | 87.68 | 145.16 | 1,133.99 | 1,889.98 | 6,367.34 | 10,583.50 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | 1,177.55 | 1,961.72 | .00 | .00 | .00 | .00 | 1,177.55 | 1,961.72 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 8,096.22 | 13,465.08 | 87.68 | 145.16 | 1,133.99 | 1,889.98 | 9,317.89 | 15,500.22 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 15,416.97 | 25,582.34 | 3,754.10 | 6,256.83 | 7,110.54 | 11,848.56 | 26,281.61 | 43,687.73 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,695.80 | 2,779.17 | 386.18 | 619.38 | .00 | .00 | 2,081.98 | 3,398.55 |
| 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: | 17,112.77 | 28,361.51 | 4,140.28 | 6,876.21 | 7,110.54 | 11,848.56 | 28,363.59 | 47,086.28 |
| R. Permits (2400-1 Personal Use) | 1,668.76 | 2,636.27 | .00 | .00 | .00 | .00 | 1,668.76 | 2,636.27 |
| S. Permits (2400-1 Commercial) | 4,847.68 | 7,743.04 | .00 | .00 | .00 | .00 | 4,847.68 | 7,743.04 |
| Subtotals Permits: | 6,516.44 | 10,379.31 | .00 | .00 | .00 | .00 | 6,516.44 | 10,379.31 |
| TOTAL FY ATTAINMENT: | 23,629.21 | 38,740.82 | 4,140.28 | 6,876.21 | 7,110.54 | 11,848.56 | 34,880.03 | 57,465.59 |
| T. Fiscal Year Target | .00 | 51,697.00 | .00 | 12,000.00 | .00 | 24,000.00 | .00 | 87,697.00 |
| U. Percent FY Attainment | | 74.94 | | 57.30 | | 49.37 | | 65.53 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 31,745.83 | 52,239.90 | 4,227.96 | 7,021.37 | 8,244.53 | 13,738.54 | 44,218.32 | 72,999.81 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 07 Ottawa 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) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 14,771.95 | 23,846.50 | 1,953.58 | 3,152.62 | .00 | .00 | 16,725.53 | 26,999.12 |
| 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: | 14,771.95 | 23,846.50 | 1,953.58 | 3,152.62 | .00 | .00 | 16,725.53 | 26,999.12 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 23,468.42 | 37,969.58 | 9,186.44 | 14,689.05 | 2,867.48 | 4,738.87 | 35,522.35 | 57,397.43 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 318.80 | 533.32 | 95.77 | 158.16 | .00 | .00 | 414.57 | 691.48 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3,252.97 | 5,243.79 | .00 | .00 | .00 | .00 | 3,252.97 | 5,243.79 |
| 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: | 27,040.19 | 43,746.69 | 9,282.21 | 14,847.21 | 2,867.48 | 4,738.87 | 39,189.89 | 63,332.70 |
| R. Permits (2400-1 Personal Use) | 997.61 | 1,576.00 | .00 | .00 | .00 | .00 | 997.61 | 1,576.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 997.61 | 1,576.00 | .00 | .00 | .00 | .00 | 997.61 | 1,576.00 |
| TOTAL FY ATTAINMENT: | 28,037.79 | 45,322.69 | 9,282.21 | 14,847.21 | 2,867.48 | 4,738.87 | 40,187.50 | 64,908.70 |
| T. Fiscal Year Target | .00 | 47,034.00 | .00 | 18,500.00 | .00 | 4,500.00 | .00 | 70,034.00 |
| U. Percent FY Attainment | | 96.36 | | 80.26 | | 105.31 | | 92.68 |
| Other Volume - No Credit for Offer | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,252.97 | 5,243.79 | .00 | .00 | .00 | .00 | 3,252.97 | 5,243.79 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 39,556.77 | 63,925.40 | 11,235.79 | 17,999.83 | 2,867.48 | 4,738.87 | 53,660.06 | 86,664.03 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 08 Shawnee 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) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| 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 |
| Gate 6 Sale Award | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | | .00 .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 |
| Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| R. Permits (2400-1 Personal Use) | 238.01 | 376.00 | .00 | .00 | .00 | .00 | | 238.01 376.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| Subtotals Permits: | 238.01 | 376.00 | .00 | .00 | .00 | .00 | | 238.01 376.00 |
| TOTAL FY ATTAINMENT: | 238.01 | 376.00 | .00 | .00 | .00 | .00 | | 238.01 376.00 |
| T. Fiscal Year Target | .00 | 190.00 | .00 | .00 | .00 | 10.00 | | .00 200.00 |
| U. Percent FY Attainment | | 197.89 | | | | .00 | | |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 238.01 | 376.00 | .00 | .00 | .00 | .00 | | 238.01 376.00 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 09 Superior 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) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 8,808.52 | 13,956.71 | .00 | .00 | 13,156.59 | 21,209.85 | 21,965.11 | 35,166.56 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | 9.85 | 15.55 | .00 | .00 | .00 | .00 | 9.85 | 15.55 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 8,818.37 | 13,972.26 | .00 | .00 | 13,156.59 | 21,209.85 | 21,974.96 | 35,182.11 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 23,005.77 | 37,836.65 | 2,483.24 | 4,163.86 | 4,101.39 | 6,571.34 | 29,590.40 | 48,571.84 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 507.18 | 850.23 | 140.68 | 235.27 | .00 | .00 | 647.86 | 1,085.50 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 1,213.05 | 1,942.80 | 519.87 | 832.63 | .00 | .00 | 1,732.93 | 2,775.42 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 24,726.00 | 40,629.68 | 3,143.79 | 5,231.76 | 4,101.39 | 6,571.34 | 31,971.19 | 52,432.76 |
| R. Permits (2400-1 Personal Use) | 184.81 | 291.98 | .00 | .00 | .00 | .00 | 184.81 | 291.98 |
| S. Permits (2400-1 Commercial) | 38.14 | 60.91 | .00 | .00 | .00 | .00 | 38.14 | 60.91 |
| Subtotals Permits: | 222.95 | 352.88 | .00 | .00 | .00 | .00 | 222.95 | 352.88 |
| TOTAL FY ATTAINMENT: | 24,948.95 | 40,982.56 | 3,143.79 | 5,231.76 | 4,101.39 | 6,571.34 | 32,194.14 | 52,785.64 |
| T. Fiscal Year Target | .00 | 58,633.00 | .00 | 7,000.00 | .00 | 26,690.00 | .00 | 92,323.00 |
| U. Percent FY Attainment | | 69.90 | | 74.74 | | 24.62 | | 57.17 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 32,554.27 | 53,012.02 | 2,623.92 | 4,399.13 | 17,257.98 | 27,781.19 | 52,436.17 | 85,192.33 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 10 Hiawatha National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | Total All Volume | |
|---|--------------------|------------------|--------------------|------------------|--------------------|-----------------|------------------|------------------|
| | TMBR-VOL-SLD (MBF) | CCF | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | CCF | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | |
| A. OnGoing | 209.54 | 346.16 | 628.62 | 1,038.48 | .00 | .00 | 838.17 | 1,384.64 |
| 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: | 209.54 | 346.16 | 628.62 | 1,038.48 | .00 | .00 | 838.17 | 1,384.64 |
| Gate 5 Bid Opening | | | | | | | | |
| 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 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 29,328.53 | 49,029.71 | 8,448.70 | 13,780.22 | 1,751.86 | 2,820.16 | 39,529.09 | 65,630.09 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 762.23 | 1,255.89 | 12.87 | 20.73 | .00 | .00 | 775.10 | 1,276.62 |
| 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: | 30,090.76 | 50,285.60 | 8,461.57 | 13,800.95 | 1,751.86 | 2,820.16 | 40,304.19 | 66,906.71 |
| R. Permits (2400-1 Personal Use) | 1,342.85 | 2,121.40 | .00 | .00 | .00 | .00 | 1,342.85 | 2,121.40 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 1,342.85 | 2,121.40 | .00 | .00 | .00 | .00 | 1,342.85 | 2,121.40 |
| TOTAL FY ATTAINMENT: | 31,433.60 | 52,407.00 | 8,461.57 | 13,800.95 | 1,751.86 | 2,820.16 | 41,647.04 | 69,028.11 |
| T. Fiscal Year Target | .00 | 48,786.00 | .00 | 14,000.00 | .00 | 3,000.00 | .00 | 65,786.00 |
| U. Percent FY Attainment | | 107.42 | | 98.58 | | 94.01 | | 104.93 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 31,643.14 | 52,753.16 | 9,090.19 | 14,839.43 | 1,751.86 | 2,820.16 | 42,485.21 | 70,412.75 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|---|---|-----------------|--|-----------------|---|------------|------------------------------------|-----------------|
| | Gate 4 Advertisement | | | | | | | |
| A. OnGoing | 306.06 | 509.53 | .00 | .00 | .00 | .00 | 306.06 | 509.53 |
| 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: | 306.06 | 509.53 | .00 | .00 | .00 | .00 | 306.06 | 509.53 |
| Gate 5 Bid Opening | | | | | | | | |
| 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 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 3,244.97 | 5,269.04 | 1,085.50 | 1,799.17 | .00 | .00 | 4,330.47 | 7,068.21 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .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 | 588.20 | 980.33 | .00 | .00 | 588.20 | 980.33 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 3,244.97 | 5,269.04 | 1,673.70 | 2,779.50 | .00 | .00 | 4,918.67 | 8,048.54 |
| R. Permits (2400-1 Personal Use) | 47.48 | 75.00 | .00 | .00 | .00 | .00 | 47.48 | 75.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 47.48 | 75.00 | .00 | .00 | .00 | .00 | 47.48 | 75.00 |
| TOTAL FY ATTAINMENT: | 3,292.45 | 5,344.04 | 1,673.70 | 2,779.50 | .00 | .00 | 4,966.15 | 8,123.54 |
| T. Fiscal Year Target | .00 | 4,556.00 | .00 | .00 | .00 | 1,000.00 | .00 | 5,556.00 |
| U. Percent FY Attainment | | 117.30 | | | | .00 | | 146.21 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 3,598.51 | 5,853.57 | 1,085.50 | 1,799.17 | .00 | .00 | 4,684.01 | 7,652.74 |



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 20
 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 13 Chequamegon/Nicolet National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | Total All Volume | |
|---|--------------------|------------------|--------------------|------------------|--------------------|-----------------|------------------|-----------------------------|
| | TMBR-VOL-SLD (MBF) | CCF | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | CCF | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| G. No Bids | 207.19 | 327.32 | .00 | .00 | .00 | .00 | | 207.19 327.32 |
| 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: | 207.19 | 327.32 | .00 | .00 | .00 | .00 | | 207.19 327.32 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 49,079.69 | 80,715.68 | 5,645.80 | 8,935.08 | 5,465.01 | 9,310.28 | | 60,190.50 98,961.02 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| N. Opted/Other Volume | 3,609.73 | 5,761.20 | 790.95 | 1,250.47 | .00 | .00 | | 4,400.68 7,011.67 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| Q. Previous FY Volume | 2,997.64 | 4,901.90 | .00 | .00 | .00 | .00 | | 2,997.64 4,901.90 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| Subtotals Gate 6: | 55,687.06 | 91,378.78 | 6,436.75 | 10,185.55 | 5,465.01 | 9,310.28 | | 67,588.82 110,874.59 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 3,894.43 | 6,152.47 | .00 | .00 | | 3,894.43 6,152.47 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 23.66 | 38.60 | .00 | .00 | | 23.66 38.60 |
| Subtotals Permits: | .00 | .00 | 3,918.09 | 6,191.07 | .00 | .00 | | 3,918.09 6,191.07 |
| TOTAL FY ATTAINMENT: | 55,687.06 | 91,378.78 | 10,354.84 | 16,376.62 | 5,465.01 | 9,310.28 | | 71,506.91 117,065.66 |
| T. Fiscal Year Target | .00 | 82,272.00 | .00 | 20,000.00 | .00 | 11,000.00 | | .00 113,272.00 |
| U. Percent FY Attainment | | 111.07 | | 81.88 | | 84.64 | | |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 52,896.61 | 86,804.20 | 10,354.84 | 16,376.62 | 5,465.01 | 9,310.28 | | 68,716.46 112,491.08 |



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 20
 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 14 Wayne 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) |
| Gate 4 Advertisement | | | | | | | | |
| A. OnGoing | 721.46 | 1,174.67 | .00 | .00 | 80.16 | 130.52 | | 801.62 1,305.17 |
| 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: | 721.46 | 1,174.67 | .00 | .00 | 80.16 | 130.52 | | 801.62 1,305.17 |
| Gate 5 Bid Opening | | | | | | | | |
| 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 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 3,593.27 | 5,889.80 | .00 | .00 | .00 | .00 | | 3,593.27 5,889.80 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | | .00 .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 |
| Subtotals Gate 6: | 3,593.27 | 5,889.80 | .00 | .00 | .00 | .00 | | 3,593.27 5,889.80 |
| R. Permits (2400-1 Personal Use) | 165.85 | 262.00 | .00 | .00 | .00 | .00 | | 165.85 262.00 |
| S. Permits (2400-1 Commercial) | 2.10 | 3.44 | .00 | .00 | .00 | .00 | | 2.10 3.44 |
| Subtotals Permits: | 167.95 | 265.44 | .00 | .00 | .00 | .00 | | 167.95 265.44 |
| TOTAL FY ATTAINMENT: | 3,761.22 | 6,155.24 | .00 | .00 | .00 | .00 | | 3,761.22 6,155.24 |
| T. Fiscal Year Target | .00 | 6,622.00 | .00 | .00 | .00 | 800.00 | | .00 7,422.00 |
| U. Percent FY Attainment | | 92.95 | | | | .00 | | |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 4,482.68 | 7,329.91 | .00 | .00 | 80.16 | 130.52 | | 4,562.84 7,460.41 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 19 Allegheny 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) |
| Gate 4 Advertisement | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 1,104.30 | 1,795.71 | .00 | .00 | .00 | .00 | 1,104.30 | 1,795.71 |
| 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 | 1,088.44 | 1,769.81 | .00 | .00 | .00 | .00 | 1,088.44 | 1,769.81 |
| Subtotals Gate 5: | 2,192.74 | 3,565.52 | .00 | .00 | .00 | .00 | 2,192.74 | 3,565.52 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 21,391.35 | 34,771.66 | 1,049.75 | 1,680.48 | .00 | .00 | 22,441.10 | 36,452.14 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 501.79 | 836.25 | 257.57 | 429.18 | .00 | .00 | 759.36 | 1,265.43 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 15.86 | 25.90 | .00 | .00 | .00 | .00 | 15.86 | 25.90 |
| Q. Previous FY Volume | 1,828.10 | 3,001.37 | .00 | .00 | .00 | .00 | 1,828.10 | 3,001.37 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 23,737.10 | 38,635.18 | 1,307.32 | 2,109.66 | .00 | .00 | 25,044.42 | 40,744.84 |
| R. Permits (2400-1 Personal Use) | 2,291.46 | 3,620.00 | .00 | .00 | .00 | .00 | 2,291.46 | 3,620.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 2,291.46 | 3,620.00 | .00 | .00 | .00 | .00 | 2,291.46 | 3,620.00 |
| TOTAL FY ATTAINMENT: | 26,028.56 | 42,255.18 | 1,307.32 | 2,109.66 | .00 | .00 | 27,335.88 | 44,364.84 |
| T. Fiscal Year Target | .00 | 37,740.00 | .00 | 6,000.00 | .00 | .00 | .00 | 43,740.00 |
| U. Percent FY Attainment | | 111.96 | | 35.16 | | | | 101.43 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 26,393.20 | 42,819.33 | 1,307.32 | 2,109.66 | .00 | .00 | 27,700.52 | 44,928.99 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 20 Green Mountain 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) |
| Gate 4 Advertisement | | | | | | | | |
| A. OnGoing | 637.30 | 1,040.86 | .00 | .00 | .00 | .00 | 637.30 | 1,040.86 |
| 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: | 637.30 | 1,040.86 | .00 | .00 | .00 | .00 | 637.30 | 1,040.86 |
| Gate 5 Bid Opening | | | | | | | | |
| F. Valid Bids | 712.32 | 1,152.76 | .00 | .00 | .00 | .00 | 712.32 | 1,152.76 |
| 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: | 712.32 | 1,152.76 | .00 | .00 | .00 | .00 | 712.32 | 1,152.76 |
| Gate 6 Sale Award | | | | | | | | |
| L. Regular Sales | 3,438.28 | 5,568.55 | 418.46 | 678.12 | 621.24 | 1,011.46 | 4,477.96 | 7,258.12 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 67.55 | 106.71 | 9.61 | 15.18 | .00 | .00 | 77.16 | 121.88 |
| 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: | 3,505.83 | 5,675.26 | 428.07 | 693.30 | 621.24 | 1,011.46 | 4,555.12 | 7,380.00 |
| R. Permits (2400-1 Personal Use) | 251.00 | 396.58 | .00 | .00 | .00 | .00 | 251.00 | 396.58 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 251.00 | 396.58 | .00 | .00 | .00 | .00 | 251.00 | 396.58 |
| TOTAL FY ATTAINMENT: | 3,756.83 | 6,071.84 | 428.07 | 693.30 | 621.24 | 1,011.46 | 4,806.12 | 7,776.58 |
| T. Fiscal Year Target | .00 | 6,411.00 | .00 | 300.00 | .00 | 1,000.00 | .00 | 7,711.00 |
| U. Percent FY Attainment | | 94.71 | | 231.10 | | 101.15 | | 100.85 |
| Other Volume - No Credit for Offer | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 5,106.45 | 8,265.46 | 428.07 | 693.30 | 621.24 | 1,011.46 | 6,155.74 | 9,970.20 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 21 Monongahela 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) | |
| Gate 4 Advertisement | | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 |
| G. No Bids | 4,523.98 | 7,453.36 | .00 | .00 | .00 | .00 | | 4,523.98 | 7,453.36 |
| 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: | 4,523.98 | 7,453.36 | .00 | .00 | .00 | .00 | | 4,523.98 | 7,453.36 |
| Gate 6 Sale Award | | | | | | | | | |
| L. Regular Sales | 3,964.51 | 6,533.99 | .00 | .00 | 860.92 | 1,431.99 | | 4,825.42 | 7,965.98 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 |
| N. Opted/Other Volume | 310.50 | 509.00 | .00 | .00 | .00 | .00 | | 310.50 | 509.00 |
| 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 |
| Subtotals Gate 6: | 4,275.01 | 7,042.99 | .00 | .00 | 860.92 | 1,431.99 | | 5,135.92 | 8,474.98 |
| R. Permits (2400-1 Personal Use) | 1,007.74 | 1,592.00 | .00 | .00 | .00 | .00 | | 1,007.74 | 1,592.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 |
| Subtotals Permits: | 1,007.74 | 1,592.00 | .00 | .00 | .00 | .00 | | 1,007.74 | 1,592.00 |
| TOTAL FY ATTAINMENT: | 5,282.75 | 8,634.99 | .00 | .00 | 860.92 | 1,431.99 | | 6,143.66 | 10,066.98 |
| T. Fiscal Year Target | .00 | 10,675.00 | .00 | .00 | .00 | 1,500.00 | | .00 | 12,175.00 |
| U. Percent FY Attainment | | 80.89 | | | | 95.47 | | | 82.69 |
| Other Volume - No Credit for Offer | | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 9,806.73 | 16,088.35 | .00 | .00 | 860.92 | 1,431.99 | | 10,667.64 | 17,520.34 |



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

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 Run Date: 05/10/2010 11:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 09 R9, Eastern Region Forest: 22 White Mountain 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) | |
| Gate 4 Advertisement | | | | | | | | | |
| 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 |
| Gate 5 Bid Opening | | | | | | | | | |
| 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 |
| Gate 6 Sale Award | | | | | | | | | |
| L. Regular Sales | 7,295.20 | 11,913.76 | 1,749.82 | 2,861.67 | 2,245.34 | 3,619.22 | | 11,290.47 | 18,394.61 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | .00 |
| N. Opted/Other Volume | 345.27 | 545.49 | 53.30 | 84.20 | .00 | .00 | | 398.57 | 629.69 |
| 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: | 7,640.47 | 12,459.25 | 1,803.12 | 2,945.87 | 2,245.34 | 3,619.22 | | 11,689.04 | 19,024.30 |
| R. Permits (2400-1 Personal Use) | 375.75 | 593.60 | .00 | .00 | .00 | .00 | | 375.75 | 593.60 |
| S. Permits (2400-1 Commercial) | 7.43 | 12.09 | .00 | .00 | .00 | .00 | | 7.43 | 12.09 |
| Subtotals Permits: | 383.18 | 605.69 | .00 | .00 | .00 | .00 | | 383.18 | 605.69 |
| TOTAL FY ATTAINMENT: | 8,023.66 | 13,064.94 | 1,803.12 | 2,945.87 | 2,245.34 | 3,619.22 | | 12,072.22 | 19,629.99 |
| T. Fiscal Year Target | .00 | 10,438.00 | .00 | 3,000.00 | .00 | 3,578.00 | | .00 | 17,016.00 |
| U. Percent FY Attainment | | 125.17 | | 98.20 | | 101.15 | | | 115.36 |
| Other Volume - No Credit for Offer | | | | | | | | | |
| 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 |
| TOTAL OFFER VOLUME: | 8,023.66 | 13,064.94 | 1,803.12 | 2,945.87 | 2,245.34 | 3,619.22 | | 12,072.22 | 19,629.99 |



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

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REPORT LEGEND
Convertible Products

Fiscal Year: Volumes displayed on this report are determined by the Planned Gate 5 date. If a sale was awarded in Current FY its volume displays regardless of planned gate 5 date.

COLUMNS:

- NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):
Any volume which is not identified by a salvage or CWK2 pct.
- Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):
Any volume identified by a salvage percentage.
- CWK2 Funded Volume (TMBR-VOL-SLD):
Any volume identified by a CWK2 percentage.
- Total ALL VOLUME (MBF and CCF):
Sum of Regular, Salvage, and CWK2 volume.

ROWS:

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
 - A. Ongoing: Progressing normally.
 - B. Delayed: Current sale status is delayed (D).
 - C. Withdrawn: Current sale status is withdrawn (W).
 - D. Resold: Remaining volume from Defaulted sale that is offered.
 - E. Reoffered: Volume previously offered but not bid.
 - Subtotals Gate 4: Sum of lines A through E.
- Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
 - F. Valid Bids: Progressing Normally and bids accepted.
 - G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.
 - H. Delayed: Current sale status is delayed (D) and reason is not 7005.
 - I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
 - J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
 - K. Reoffered: Volume previously offered that has currently received valid bids.
 - Subtotals Gate 5: Sum of lines F through K.
- Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
 - L. Regular Sales: Progressing normally.
 - M. Cancelled: Volume which defaulted or has terminated abnormally.
 - N. Opted/Other Volume: Volume credited during the specified reporting period.
 - O. Resold: Remaining volume from Defaulted sale currently awarded.
 - P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
 - Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
 - 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

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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

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Where1 Clause: Where (Region_Code = '09') 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 = '09') 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