



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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 Run Date: 11/03/2014 12:50 PM

REGION TOTALS
Convertible Products

Region: 01 R1, Northern Region

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|-------------------|--------------------|------------------|--------------------|------------------|--------------------|------------------|-------------------|-------------------|
| | TMBR-VOL-SLD (MBF) | CCF | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | CCF | TMBR-VOL-SLD (MBF) | CCF | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 205.35 | 393.05 | .00 | .00 | .00 | .00 | .00 | .00 | 205.35 | 393.05 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 205.35 | 393.05 | .00 | .00 | .00 | .00 | .00 | .00 | 205.35 | 393.05 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 145.25 | 312.82 | .00 | .00 | .00 | .00 | 1,282.17 | 2,625.69 | 1,427.42 | 2,938.51 |
| H. Delayed | 831.59 | 1,724.83 | .00 | .00 | .00 | .00 | .00 | .00 | 831.59 | 1,724.83 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 976.84 | 2,037.65 | .00 | .00 | .00 | .00 | 1,282.17 | 2,625.69 | 2,259.01 | 4,663.34 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 154,851.99 | 299,942.63 | 116.85 | 202.12 | 7,093.60 | 14,396.61 | 34,579.73 | 67,561.85 | 196,642.17 | 382,103.21 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 4,324.62 | 8,285.94 | 2,913.24 | 5,817.68 | 1,214.89 | 2,672.76 | .00 | .00 | 8,452.75 | 16,776.37 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 110.72 | 234.19 | .00 | .00 | .00 | .00 | .00 | .00 | 110.72 | 234.19 |
| Q. Previous FY Volume | 26,857.96 | 53,046.24 | .00 | .00 | .00 | .00 | .00 | .00 | 26,857.96 | 53,046.24 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 186,145.29 | 361,509.00 | 3,030.09 | 6,019.80 | 8,308.49 | 17,069.37 | 34,579.73 | 67,561.85 | 232,063.60 | 452,160.01 |
| R. Permits (2400-1 Personal Use) | 25,245.41 | 64,445.56 | 19,342.57 | 47,364.90 | .00 | .00 | 996.57 | 2,545.79 | 45,584.54 | 114,356.25 |
| S. Permits (2400-1 Commercial) | 142.35 | 343.76 | 42.43 | 92.40 | .00 | .00 | 10.80 | 18.00 | 195.58 | 454.16 |
| Subtotals Permits: | 25,387.76 | 64,789.32 | 19,385.00 | 47,457.30 | .00 | .00 | 1,007.37 | 2,563.79 | 45,780.12 | 114,810.41 |
| TOTAL FY ATTAINMENT: | 211,533.05 | 426,298.31 | 22,415.09 | 53,477.09 | 8,308.49 | 17,069.37 | 35,587.10 | 70,125.64 | 277,843.72 | 566,970.42 |
| T. Fiscal Year Target | .00 | 497,000.00 | .00 | 65,000.00 | .00 | 8,000.00 | .00 | .00 | .00 | 570,000.00 |
| U. Percent FY Attainment | .00 | 85.77 | .00 | 82.27 | .00 | 213.37 | .00 | .00 | .00 | 99.47 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 996.28 | 2,072.01 | .00 | .00 | .00 | .00 | .00 | .00 | 996.28 | 2,072.01 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 184,861.00 | 373,610.76 | 22,415.09 | 53,477.09 | 8,308.49 | 17,069.37 | 36,869.27 | 72,751.33 | 252,453.84 | 516,908.56 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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REGION SUMMARY
Convertible Products

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------|---|-----------|------------------------------------|----------|------------------------------------|-----------|---------------------|------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Region: 01 R1, Northern Region | | | | | | | | | | |
| Forest 15 Lewis And Clark National Forest | | | | | | | | | | |
| A. Total FY Attainment | 2,377.28 | 5,967.91 | .00 | .00 | .00 | .00 | .00 | .00 | 2,377.28 | 5,967.91 |
| B. Fiscal Year Target | .00 | 22,500.00 | .00 | 500.00 | .00 | .00 | .00 | .00 | .00 | 23,000.00 |
| C. Attainment Percent | .00 | 26.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.95 |
| Forest 16 Lolo National Forest | | | | | | | | | | |
| A. Total FY Attainment | 4,696.39 | 11,698.17 | 881.73 | 2,124.34 | .00 | .00 | 6,335.04 | 12,796.24 | 11,913.16 | 26,618.75 |
| B. Fiscal Year Target | .00 | 60,250.00 | .00 | 6,000.00 | .00 | 2,000.00 | .00 | .00 | .00 | 68,250.00 |
| C. Attainment Percent | .00 | 19.42 | .00 | 35.41 | .00 | .00 | .00 | .00 | .00 | 39.00 |
| Forest 17 Nez Perce-Clearwater National Forest | | | | | | | | | | |
| A. Total FY Attainment | 38,692.33 | 74,219.30 | 5,152.96 | 11,182.08 | 4,452.29 | 9,048.67 | 7,675.20 | 14,659.11 | 55,972.78 | 109,109.16 |
| B. Fiscal Year Target | .00 | 89,000.00 | .00 | 5,000.00 | .00 | 6,000.00 | .00 | .00 | .00 | 100,000.00 |
| C. Attainment Percent | .00 | 83.39 | .00 | 223.64 | .00 | 150.81 | .00 | .00 | .00 | 109.11 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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 Run Date: 11/03/2014 12:50 PM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|-----------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 6,097.55 | 12,712.02 | 31.00 | 65.00 | 2,641.31 | 5,347.94 | .00 | .00 | 8,769.86 | 18,124.96 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 141.80 | 302.57 | 30.82 | 62.98 | .00 | .00 | .00 | .00 | 172.62 | 365.55 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 6,239.35 | 13,014.59 | 61.82 | 127.98 | 2,641.31 | 5,347.94 | .00 | .00 | 8,942.48 | 18,490.51 |
| R. Permits (2400-1 Personal Use) | 2,230.07 | 5,669.92 | 3,345.10 | 8,504.87 | .00 | .00 | .00 | .00 | 5,575.17 | 14,174.79 |
| S. Permits (2400-1 Commercial) | 18.00 | 40.00 | 27.00 | 60.00 | .00 | .00 | .00 | .00 | 45.00 | 100.00 |
| Subtotals Permits: | 2,248.07 | 5,709.92 | 3,372.10 | 8,564.87 | .00 | .00 | .00 | .00 | 5,620.17 | 14,274.79 |
| TOTAL FY ATTAINMENT: | 8,487.42 | 18,724.51 | 3,433.93 | 8,692.85 | 2,641.31 | 5,347.94 | .00 | .00 | 14,562.65 | 32,765.30 |
| T. Fiscal Year Target | .00 | 14,000.00 | .00 | 4,000.00 | .00 | 4,000.00 | .00 | .00 | .00 | 22,000.00 |
| U. Percent FY Attainment | .00 | 133.75 | .00 | 217.32 | .00 | 133.70 | .00 | .00 | .00 | 148.93 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 8,487.42 | 18,724.51 | 3,433.93 | 8,692.85 | 2,641.31 | 5,347.94 | .00 | .00 | 14,562.65 | 32,765.30 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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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 | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|------------|------------------------------------|-----------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 107.94 | 225.98 | .00 | .00 | .00 | .00 | .00 | .00 | 107.94 | 225.98 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 107.94 | 225.98 | .00 | .00 | .00 | .00 | .00 | .00 | 107.94 | 225.98 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 6,859.71 | 14,113.95 | .00 | .00 | .00 | .00 | .00 | .00 | 6,859.71 | 14,113.95 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 918.28 | 2,019.91 | .00 | .00 | 1,214.89 | 2,672.76 | .00 | .00 | 2,133.17 | 4,692.67 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 87.72 | 176.99 | .00 | .00 | .00 | .00 | .00 | .00 | 87.72 | 176.99 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 7,865.71 | 16,310.85 | .00 | .00 | 1,214.89 | 2,672.76 | .00 | .00 | 9,080.60 | 18,983.61 |
| R. Permits (2400-1 Personal Use) | 2,637.47 | 6,786.19 | .00 | .00 | .00 | .00 | .00 | .00 | 2,637.47 | 6,786.19 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 2,637.47 | 6,786.19 | .00 | .00 | .00 | .00 | .00 | .00 | 2,637.47 | 6,786.19 |
| TOTAL FY ATTAINMENT: | 10,503.18 | 23,097.04 | .00 | .00 | 1,214.89 | 2,672.76 | .00 | .00 | 11,718.07 | 25,769.80 |
| T. Fiscal Year Target | .00 | 12,200.00 | .00 | 400.00 | .00 | 2,600.00 | .00 | .00 | .00 | 15,200.00 |
| U. Percent FY Attainment | .00 | 189.32 | .00 | .00 | .00 | 102.80 | .00 | .00 | .00 | 169.54 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 141.69 | 289.98 | .00 | .00 | .00 | .00 | .00 | .00 | 141.69 | 289.98 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 10,469.43 | 23,033.04 | .00 | .00 | 1,214.89 | 2,672.76 | .00 | .00 | 11,684.32 | 25,705.80 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|------------------|------------------------------------|------------|------------------------------------|------------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 26.50 | 67.84 | .00 | .00 | .00 | .00 | 1,282.17 | 2,625.69 | 1,308.67 | 2,693.53 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 26.50 | 67.84 | .00 | .00 | .00 | .00 | 1,282.17 | 2,625.69 | 1,308.67 | 2,693.53 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 10,537.07 | 19,255.28 | .00 | .00 | .00 | .00 | 20,569.49 | 40,106.50 | 31,106.56 | 59,361.78 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,118.53 | 3,677.08 | 2,855.78 | 5,710.55 | .00 | .00 | .00 | .00 | 4,974.31 | 9,387.63 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 20.00 | 51.20 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | 51.20 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 12,675.60 | 22,983.56 | 2,855.78 | 5,710.55 | .00 | .00 | 20,569.49 | 40,106.50 | 36,100.87 | 68,800.61 |
| R. Permits (2400-1 Personal Use) | 3,964.96 | 10,149.04 | 2,643.31 | 6,766.03 | .00 | .00 | 996.57 | 2,545.79 | 7,604.83 | 19,460.86 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | 10.80 | 18.00 | 10.80 | 18.00 |
| Subtotals Permits: | 3,964.96 | 10,149.04 | 2,643.31 | 6,766.03 | .00 | .00 | 1,007.37 | 2,563.79 | 7,615.63 | 19,478.86 |
| TOTAL FY ATTAINMENT: | 16,640.56 | 33,132.60 | 5,499.09 | 12,476.58 | .00 | .00 | 21,576.86 | 42,670.29 | 43,716.50 | 88,279.47 |
| T. Fiscal Year Target | .00 | 82,000.00 | .00 | 2,000.00 | .00 | .00 | .00 | .00 | .00 | 84,000.00 |
| U. Percent FY Attainment | .00 | 40.41 | .00 | 623.83 | .00 | .00 | .00 | .00 | .00 | 105.09 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 20.00 | 51.20 | .00 | .00 | .00 | .00 | .00 | .00 | 20.00 | 51.20 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 16,647.06 | 33,149.24 | 5,499.09 | 12,476.58 | .00 | .00 | 22,859.03 | 45,295.98 | 45,005.17 | 90,921.80 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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 Run Date: 11/03/2014 12:50 PM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 124.50 | 255.00 | .00 | .00 | .00 | .00 | .00 | .00 | 124.50 | 255.00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 143.55 | 284.49 | .00 | .00 | .00 | .00 | .00 | .00 | 143.55 | 284.49 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 164.50 | 329.00 | .00 | .00 | .00 | .00 | .00 | .00 | 164.50 | 329.00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 432.55 | 868.49 | .00 | .00 | .00 | .00 | .00 | .00 | 432.55 | 868.49 |
| R. Permits (2400-1 Personal Use) | 1,089.38 | 2,864.55 | 440.90 | 1,128.67 | .00 | .00 | .00 | .00 | 1,530.28 | 3,993.22 |
| S. Permits (2400-1 Commercial) | 13.00 | 33.28 | .00 | .00 | .00 | .00 | .00 | .00 | 13.00 | 33.28 |
| Subtotals Permits: | 1,102.38 | 2,897.83 | 440.90 | 1,128.67 | .00 | .00 | .00 | .00 | 1,543.28 | 4,026.50 |
| TOTAL FY ATTAINMENT: | 1,534.93 | 3,766.32 | 440.90 | 1,128.67 | .00 | .00 | .00 | .00 | 1,975.83 | 4,894.99 |
| T. Fiscal Year Target | .00 | 4,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,000.00 |
| U. Percent FY Attainment | .00 | 94.16 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 122.37 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 1,370.43 | 3,437.32 | 440.90 | 1,128.67 | .00 | .00 | .00 | .00 | 1,811.33 | 4,565.99 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

Page: 8 of 17
 Run Date: 11/03/2014 12:50 PM

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 | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 21,595.88 | 41,901.21 | .00 | .00 | .00 | .00 | .00 | .00 | 21,595.88 | 41,901.21 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 259.94 | 492.77 | .00 | .00 | .00 | .00 | .00 | .00 | 259.94 | 492.77 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 10,008.94 | 19,223.03 | .00 | .00 | .00 | .00 | .00 | .00 | 10,008.94 | 19,223.03 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 31,864.76 | 61,617.01 | .00 | .00 | .00 | .00 | .00 | .00 | 31,864.76 | 61,617.01 |
| R. Permits (2400-1 Personal Use) | 1,878.20 | 4,788.03 | 2,817.30 | 7,182.05 | .00 | .00 | .00 | .00 | 4,695.50 | 11,970.08 |
| S. Permits (2400-1 Commercial) | 2.00 | 4.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2.00 | 4.00 |
| Subtotals Permits: | 1,880.20 | 4,792.03 | 2,817.30 | 7,182.05 | .00 | .00 | .00 | .00 | 4,697.50 | 11,974.08 |
| TOTAL FY ATTAINMENT: | 33,744.96 | 66,409.04 | 2,817.30 | 7,182.05 | .00 | .00 | .00 | .00 | 36,562.26 | 73,591.09 |
| T. Fiscal Year Target | .00 | 55,500.00 | .00 | 10,300.00 | .00 | 6,000.00 | .00 | .00 | .00 | 71,800.00 |
| U. Percent FY Attainment | .00 | 119.66 | .00 | 69.73 | .00 | .00 | .00 | .00 | .00 | 102.49 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 23,736.02 | 47,186.01 | 2,817.30 | 7,182.05 | .00 | .00 | .00 | .00 | 26,553.32 | 54,368.06 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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 Run Date: 11/03/2014 12:50 PM

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 | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 4,792.33 | 9,415.88 | .00 | .00 | .00 | .00 | .00 | .00 | 4,792.33 | 9,415.88 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 184.76 | 393.67 | .00 | .00 | .00 | .00 | .00 | .00 | 184.76 | 393.67 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 97.99 | 197.02 | .00 | .00 | .00 | .00 | .00 | .00 | 97.99 | 197.02 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 5,075.08 | 10,006.57 | .00 | .00 | .00 | .00 | .00 | .00 | 5,075.08 | 10,006.57 |
| R. Permits (2400-1 Personal Use) | 2,570.13 | 6,555.47 | 1,209.47 | 3,084.93 | .00 | .00 | .00 | .00 | 3,779.60 | 9,640.40 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 2,570.13 | 6,555.47 | 1,209.47 | 3,084.93 | .00 | .00 | .00 | .00 | 3,779.60 | 9,640.40 |
| TOTAL FY ATTAINMENT: | 7,645.21 | 16,562.04 | 1,209.47 | 3,084.93 | .00 | .00 | .00 | .00 | 8,854.68 | 19,646.97 |
| T. Fiscal Year Target | .00 | 24,900.00 | .00 | 1,100.00 | .00 | .00 | .00 | .00 | .00 | 26,000.00 |
| U. Percent FY Attainment | .00 | 66.51 | .00 | 280.45 | .00 | .00 | .00 | .00 | .00 | 75.57 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 7,547.22 | 16,365.02 | 1,209.47 | 3,084.93 | .00 | .00 | .00 | .00 | 8,756.69 | 19,449.95 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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 Run Date: 11/03/2014 12:50 PM

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 | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 5,507.74 | 11,706.66 | .00 | .00 | .00 | .00 | .00 | .00 | 5,507.74 | 11,706.66 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 383.29 | 787.37 | .00 | .00 | .00 | .00 | .00 | .00 | 383.29 | 787.37 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 13,805.58 | 28,364.54 | .00 | .00 | .00 | .00 | .00 | .00 | 13,805.58 | 28,364.54 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 19,696.61 | 40,858.57 | .00 | .00 | .00 | .00 | .00 | .00 | 19,696.61 | 40,858.57 |
| R. Permits (2400-1 Personal Use) | 1,775.57 | 4,540.30 | 1,452.74 | 3,714.79 | .00 | .00 | .00 | .00 | 3,228.32 | 8,255.09 |
| S. Permits (2400-1 Commercial) | 18.85 | 39.60 | 15.43 | 32.40 | .00 | .00 | .00 | .00 | 34.28 | 72.00 |
| Subtotals Permits: | 1,794.43 | 4,579.90 | 1,468.17 | 3,747.19 | .00 | .00 | .00 | .00 | 3,262.60 | 8,327.09 |
| TOTAL FY ATTAINMENT: | 21,491.04 | 45,438.47 | 1,468.17 | 3,747.19 | .00 | .00 | .00 | .00 | 22,959.21 | 49,185.66 |
| T. Fiscal Year Target | .00 | 41,600.00 | .00 | 4,000.00 | .00 | .00 | .00 | .00 | .00 | 45,600.00 |
| U. Percent FY Attainment | .00 | 109.23 | .00 | 93.68 | .00 | .00 | .00 | .00 | .00 | 107.86 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 7,685.46 | 17,073.93 | 1,468.17 | 3,747.19 | .00 | .00 | .00 | .00 | 9,153.63 | 20,821.12 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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 Run Date: 11/03/2014 12:50 PM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|-------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 205.35 | 393.05 | .00 | .00 | .00 | .00 | .00 | .00 | 205.35 | 393.05 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 205.35 | 393.05 | .00 | .00 | .00 | .00 | .00 | .00 | 205.35 | 393.05 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 10.81 | 19.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.81 | 19.00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 10.81 | 19.00 | .00 | .00 | .00 | .00 | .00 | .00 | 10.81 | 19.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 60,668.50 | 116,556.66 | .00 | .00 | .00 | .00 | .00 | .00 | 60,668.50 | 116,556.66 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3.00 | 6.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | 6.00 |
| Q. Previous FY Volume | 2,780.95 | 4,932.65 | .00 | .00 | .00 | .00 | .00 | .00 | 2,780.95 | 4,932.65 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 63,452.45 | 121,495.31 | .00 | .00 | .00 | .00 | .00 | .00 | 63,452.45 | 121,495.31 |
| R. Permits (2400-1 Personal Use) | 2,267.31 | 5,787.61 | 1,511.54 | 3,858.40 | .00 | .00 | .00 | .00 | 3,778.84 | 9,646.01 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 2,267.31 | 5,787.61 | 1,511.54 | 3,858.40 | .00 | .00 | .00 | .00 | 3,778.84 | 9,646.01 |
| TOTAL FY ATTAINMENT: | 65,719.76 | 127,282.92 | 1,511.54 | 3,858.40 | .00 | .00 | .00 | .00 | 67,231.29 | 131,141.32 |
| T. Fiscal Year Target | .00 | 115,200.00 | .00 | 8,000.00 | .00 | 800.00 | .00 | .00 | .00 | 124,000.00 |
| U. Percent FY Attainment | .00 | 110.49 | .00 | 48.23 | .00 | .00 | .00 | .00 | .00 | 105.76 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3.00 | 6.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3.00 | 6.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 63,151.97 | 122,756.32 | 1,511.54 | 3,858.40 | .00 | .00 | .00 | .00 | 64,663.50 | 126,614.72 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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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 | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 160.50 | 321.00 | .00 | .00 | .00 | .00 | .00 | .00 | 160.50 | 321.00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 160.50 | 321.00 | .00 | .00 | .00 | .00 | .00 | .00 | 160.50 | 321.00 |
| R. Permits (2400-1 Personal Use) | 2,216.78 | 5,646.91 | .00 | .00 | .00 | .00 | .00 | .00 | 2,216.78 | 5,646.91 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 2,216.78 | 5,646.91 | .00 | .00 | .00 | .00 | .00 | .00 | 2,216.78 | 5,646.91 |
| TOTAL FY ATTAINMENT: | 2,377.28 | 5,967.91 | .00 | .00 | .00 | .00 | .00 | .00 | 2,377.28 | 5,967.91 |
| T. Fiscal Year Target | .00 | 22,500.00 | .00 | 500.00 | .00 | .00 | .00 | .00 | .00 | 23,000.00 |
| U. Percent FY Attainment | .00 | 26.52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25.95 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 2,377.28 | 5,967.91 | .00 | .00 | .00 | .00 | .00 | .00 | 2,377.28 | 5,967.91 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|------------------|--------------------|-----------------|--------------------|------------|--------------------|------------------|------------------|------------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (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 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | 831.59 | 1,724.83 | .00 | .00 | .00 | .00 | .00 | .00 | 831.59 | 1,724.83 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 831.59 | 1,724.83 | .00 | .00 | .00 | .00 | .00 | .00 | 831.59 | 1,724.83 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 136.00 | 285.65 | 85.85 | 137.12 | .00 | .00 | 6,335.04 | 12,796.24 | 6,556.89 | 13,219.01 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 116.33 | 226.16 | 26.64 | 44.15 | .00 | .00 | .00 | .00 | 142.97 | 270.30 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 252.33 | 511.81 | 112.49 | 181.27 | .00 | .00 | 6,335.04 | 12,796.24 | 6,699.86 | 13,489.31 |
| R. Permits (2400-1 Personal Use) | 4,359.06 | 11,010.76 | 769.25 | 1,943.08 | .00 | .00 | .00 | .00 | 5,128.30 | 12,953.84 |
| S. Permits (2400-1 Commercial) | 85.00 | 175.60 | .00 | .00 | .00 | .00 | .00 | .00 | 85.00 | 175.60 |
| Subtotals Permits: | 4,444.06 | 11,186.36 | 769.25 | 1,943.08 | .00 | .00 | .00 | .00 | 5,213.30 | 13,129.44 |
| TOTAL FY ATTAINMENT: | 4,696.39 | 11,698.17 | 881.73 | 2,124.34 | .00 | .00 | 6,335.04 | 12,796.24 | 11,913.16 | 26,618.75 |
| T. Fiscal Year Target | .00 | 60,250.00 | .00 | 6,000.00 | .00 | 2,000.00 | .00 | .00 | .00 | 68,250.00 |
| U. Percent FY Attainment | .00 | 19.42 | .00 | 35.41 | .00 | .00 | .00 | .00 | .00 | 39.00 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 831.59 | 1,724.83 | .00 | .00 | .00 | .00 | .00 | .00 | 831.59 | 1,724.83 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 4,696.39 | 11,698.17 | 881.73 | 2,124.34 | .00 | .00 | 6,335.04 | 12,796.24 | 11,913.16 | 26,618.75 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region **Forest:** 17 Nez Perce-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 | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|------------------|------------------------------------|-----------------|------------------------------------|------------------|---------------------|-------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 38,372.21 | 73,419.32 | .00 | .00 | 4,452.29 | 9,048.67 | 7,675.20 | 14,659.11 | 50,499.70 | 97,127.10 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 58.14 | 101.92 | .00 | .00 | .00 | .00 | .00 | .00 | 58.14 | 101.92 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 38,430.35 | 73,521.24 | .00 | .00 | 4,452.29 | 9,048.67 | 7,675.20 | 14,659.11 | 50,557.84 | 97,229.02 |
| R. Permits (2400-1 Personal Use) | 256.48 | 646.78 | 5,152.96 | 11,182.08 | .00 | .00 | .00 | .00 | 5,409.44 | 11,828.86 |
| S. Permits (2400-1 Commercial) | 5.50 | 51.28 | .00 | .00 | .00 | .00 | .00 | .00 | 5.50 | 51.28 |
| Subtotals Permits: | 261.98 | 698.06 | 5,152.96 | 11,182.08 | .00 | .00 | .00 | .00 | 5,414.94 | 11,880.14 |
| TOTAL FY ATTAINMENT: | 38,692.33 | 74,219.30 | 5,152.96 | 11,182.08 | 4,452.29 | 9,048.67 | 7,675.20 | 14,659.11 | 55,972.78 | 109,109.16 |
| T. Fiscal Year Target | .00 | 89,000.00 | .00 | 5,000.00 | .00 | 6,000.00 | .00 | .00 | .00 | 100,000.00 |
| U. Percent FY Attainment | .00 | 83.39 | .00 | 223.64 | .00 | 150.81 | .00 | .00 | .00 | 109.11 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 38,692.33 | 74,219.30 | 5,152.96 | 11,182.08 | 4,452.29 | 9,048.67 | 7,675.20 | 14,659.11 | 55,972.78 | 109,109.16 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

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

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REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
 - A. Ongoing: Progressing normally.
 - B. Delayed: Current sale status is delayed (D).
 - C. Withdrawn: Current sale status is withdrawn (W).
 - D. Resold: Remaining volume from Defaulted sale that is offered.
 - E. Reoffered: Volume previously offered but not bid.
 - Subtotals Gate 4: Sum of lines A through E.
- Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
 - F. Valid Bids: Progressing Normally and bids accepted.
 - G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.
 - H. Delayed: Current sale status is delayed (D) and reason is not 7005.
 - I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
 - J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
 - K. Reoffered: Volume previously offered that has currently received valid bids.
 - Subtotals Gate 5: Sum of lines F through K.
- Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
 - L. Regular Sales: Progressing normally.
 - M. Cancelled: Volume which defaulted or has terminated abnormally.
 - N. Opted/Other Volume: Volume credited during the specified reporting period.
 - O. Resold: Remaining volume from Defaulted sale currently awarded.
 - P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
 - Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
 - 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 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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Run Date: 11/03/2014 12:50 PM

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 2014 Q1 to FY 2014 Q4 as of 2014 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2013 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2014 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2014' AND SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code = '01') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2014' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report