



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 1 of 24
 Run Date: 11/02/2015 07:40 AM

REGION TOTALS
Convertible Products

Region: 06 R6, Pacific N-West 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 | 8,684.81 | 16,470.57 | 441.17 | 847.83 | .00 | .00 | .00 | .00 | 9,125.98 | 17,318.40 |
| 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| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 8,684.81 | 16,470.57 | 441.17 | 847.83 | .00 | .00 | .00 | .00 | 9,125.98 | 17,318.40 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | 6,259.53 | 12,026.43 | 1,564.87 | 3,006.61 | .00 | .00 | .00 | .00 | 7,824.40 | 15,033.04 |
| G. No Bids | 21,673.15 | 42,962.89 | 378.71 | 715.40 | .00 | .00 | .00 | .00 | 22,051.86 | 43,678.28 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | 11,443.79 | 21,868.94 | 11,443.79 | 21,868.94 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 27,932.68 | 54,989.32 | 1,943.58 | 3,722.01 | .00 | .00 | 11,443.79 | 21,868.94 | 41,320.05 | 80,580.26 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 333,917.26 | 641,090.72 | 22,421.95 | 41,493.79 | 16,954.59 | 32,636.11 | 71,894.87 | 137,686.43 | 445,188.67 | 852,907.07 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 36,588.76 | 67,296.13 | 1,287.86 | 3,775.14 | 3,219.53 | 5,608.93 | 1,018.06 | 2,006.03 | 42,114.22 | 78,686.24 |
| O. Resold | 3,554.70 | 5,900.62 | .00 | .00 | 780.30 | 1,295.26 | .00 | .00 | 4,335.00 | 7,195.88 |
| P. Reoffered | 14,346.39 | 28,032.43 | 311.42 | 602.33 | .00 | .00 | 11,443.79 | 21,868.94 | 26,101.60 | 50,503.70 |
| Q. Previous FY Volume | 20,300.87 | 39,366.14 | 1,421.36 | 2,672.36 | .00 | .00 | .00 | .00 | 21,722.22 | 42,038.49 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 408,707.98 | 781,686.04 | 25,442.59 | 48,543.62 | 20,954.42 | 39,540.30 | 84,356.72 | 161,561.40 | 539,461.71 | 1,031,331.38 |
| R. Permits (2400-1 Personal Use) | 1,032.48 | 1,985.53 | 41,900.56 | 80,565.91 | .00 | .00 | .00 | .00 | 42,933.03 | 82,551.44 |
| S. Permits (2400-1 Commercial) | 96.33 | 185.25 | 2,769.92 | 5,281.80 | .00 | .00 | .00 | .00 | 2,866.25 | 5,467.05 |
| Subtotals Permits: | 1,128.81 | 2,170.78 | 44,670.48 | 85,847.70 | .00 | .00 | .00 | .00 | 45,799.28 | 88,018.49 |
| TOTAL FY ATTAINMENT: | 409,836.79 | 783,856.82 | 70,113.07 | 134,391.33 | 20,954.42 | 39,540.30 | 84,356.72 | 161,561.40 | 585,260.99 | 1,119,349.87 |
| T. Fiscal Year Target | .00 | 1,257,603.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,257,603.00 |
| U. Percent FY Attainment | .00 | 62.33 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 89.01 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 24,323.38 | 47,544.97 | 447.76 | 858.13 | .00 | .00 | 11,443.79 | 21,868.94 | 36,214.93 | 70,272.04 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 401,830.03 | 768,405.60 | 70,628.70 | 135,430.68 | 20,954.42 | 39,540.30 | 84,356.72 | 161,561.40 | 577,769.87 | 1,104,938.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 3 of 24
 Run Date: 11/02/2015 07:40 AM

REGION SUMMARY
Convertible Products

| 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-SLVG (MBF) | (CCF) | TMBR-VOL-SLD (MBF) | (CCF) | TMBR-VOL-SLD (MBF) | (CCF) | (MBF) | (CCF) |
| Region: 06 R6, Pacific N-West Region | | | | | | | | | | |
| Forest 10 Rogue River-Siskiyou National Forest | | | | | | | | | | |
| A. Total FY Attainment | 31,776.90 | 58,511.92 | 8,254.29 | 14,365.74 | 182.63 | 348.09 | .00 | .00 | 40,213.83 | 73,225.74 |
| B. Fiscal Year Target | .00 | 69,053.00 | .00 | 6,947.00 | .00 | .00 | .00 | .00 | .00 | 76,000.00 |
| C. Attainment Percent | .00 | 84.73 | .00 | 206.79 | .00 | .00 | .00 | .00 | .00 | 96.35 |
| Forest 12 Siuslaw National Forest | | | | | | | | | | |
| A. Total FY Attainment | 41,442.59 | 76,158.88 | 780.30 | 1,499.50 | .00 | .00 | .00 | .00 | 42,222.88 | 77,658.37 |
| B. Fiscal Year Target | .00 | 60,026.00 | .00 | 6,974.00 | .00 | .00 | .00 | .00 | .00 | 67,000.00 |
| C. Attainment Percent | .00 | 126.88 | .00 | 21.50 | .00 | .00 | .00 | .00 | .00 | 115.91 |
| Forest 14 Umatilla National Forest | | | | | | | | | | |
| A. Total FY Attainment | 7,023.73 | 13,527.98 | 4,750.16 | 9,130.02 | 14,204.45 | 27,437.26 | .00 | .00 | 25,978.32 | 50,095.26 |
| B. Fiscal Year Target | .00 | 39,072.00 | .00 | 4,765.00 | .00 | 11,163.00 | .00 | .00 | .00 | 55,000.00 |
| C. Attainment Percent | .00 | 34.62 | .00 | 191.61 | .00 | 245.79 | .00 | .00 | .00 | 91.08 |
| Forest 15 Umpqua National Forest | | | | | | | | | | |
| A. Total FY Attainment | 17,338.10 | 32,742.05 | 2,154.31 | 4,078.00 | 76.16 | 143.47 | .00 | .00 | 19,568.57 | 36,963.52 |
| B. Fiscal Year Target | .00 | 30,466.00 | .00 | 9,534.00 | .00 | .00 | .00 | .00 | .00 | 40,000.00 |
| C. Attainment Percent | .00 | 107.47 | .00 | 42.77 | .00 | .00 | .00 | .00 | .00 | 92.41 |
| Forest 16 Wallowa-Whitman National Forest | | | | | | | | | | |
| A. Total FY Attainment | 24,602.95 | 49,250.42 | 4,860.03 | 9,326.47 | .00 | .00 | .00 | .00 | 29,462.98 | 58,576.89 |
| B. Fiscal Year Target | .00 | 44,568.00 | .00 | 1,417.00 | .00 | 4,015.00 | .00 | .00 | .00 | 50,000.00 |
| C. Attainment Percent | .00 | 110.51 | .00 | 658.18 | .00 | .00 | .00 | .00 | .00 | 117.15 |
| Forest 17 Okanogan-Wenatchee National Forest | | | | | | | | | | |
| A. Total FY Attainment | 8,229.13 | 16,187.34 | 6,705.23 | 14,139.27 | .00 | .00 | 520.70 | 1,005.85 | 15,455.06 | 31,332.46 |
| B. Fiscal Year Target | .00 | 58,585.00 | .00 | 7,811.00 | .00 | 2,604.00 | .00 | .00 | .00 | 69,000.00 |
| C. Attainment Percent | .00 | 27.63 | .00 | 181.02 | .00 | .00 | .00 | .00 | .00 | 45.41 |
| Forest 18 Willamette National Forest | | | | | | | | | | |
| A. Total FY Attainment | 72,443.46 | 139,865.44 | 3,641.66 | 7,016.59 | 618.36 | 1,005.83 | .00 | .00 | 76,703.49 | 147,887.88 |
| B. Fiscal Year Target | .00 | 115,663.00 | .00 | 25,964.00 | .00 | 4,373.00 | .00 | .00 | .00 | 146,000.00 |
| C. Attainment Percent | .00 | 120.92 | .00 | 27.02 | .00 | 23.00 | .00 | .00 | .00 | 101.29 |
| Forest 21 Colville National Forest | | | | | | | | | | |
| A. Total FY Attainment | 1,768.58 | 3,423.18 | 3,125.91 | 6,047.67 | 1.20 | 2.31 | 52,439.91 | 100,059.39 | 57,335.60 | 109,532.55 |
| B. Fiscal Year Target | .00 | 81,118.00 | .00 | 6,330.00 | .00 | 11,552.00 | .00 | .00 | .00 | 99,000.00 |
| C. Attainment Percent | .00 | 4.22 | .00 | 95.54 | .00 | .02 | .00 | .00 | .00 | 110.64 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 5 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 01 Deschutes National Forest

| 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 | .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 | 1,065.48 | 2,049.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,065.48 | 2,049.00 |
| 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: | 1,065.48 | 2,049.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,065.48 | 2,049.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 9,333.75 | 19,225.63 | 1,760.72 | 3,386.00 | 273.88 | 548.97 | 31,074.70 | 59,838.00 | 42,443.06 | 82,998.60 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 630.63 | 1,266.18 | 32.66 | 62.80 | 4.91 | 9.80 | .00 | .00 | 668.20 | 1,338.78 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 492.96 | 948.00 | .00 | .00 | .00 | .00 | .00 | .00 | 492.96 | 948.00 |
| 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: | 10,457.34 | 21,439.81 | 1,793.38 | 3,448.80 | 278.79 | 558.77 | 31,074.70 | 59,838.00 | 43,604.22 | 85,285.38 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 4,636.44 | 8,914.13 | .00 | .00 | .00 | .00 | 4,636.44 | 8,914.13 |
| S. Permits (2400-1 Commercial) | 83.10 | 159.80 | 371.29 | 692.28 | .00 | .00 | .00 | .00 | 454.39 | 852.08 |
| Subtotals Permits: | 83.10 | 159.80 | 5,007.73 | 9,606.41 | .00 | .00 | .00 | .00 | 5,090.83 | 9,766.21 |
| TOTAL FY ATTAINMENT: | 10,540.43 | 21,599.61 | 6,801.11 | 13,055.21 | 278.79 | 558.77 | 31,074.70 | 59,838.00 | 48,695.05 | 95,051.59 |
| T. Fiscal Year Target | .00 | 91,240.00 | .00 | 2,856.00 | .00 | 1,904.00 | .00 | .00 | .00 | 96,000.00 |
| U. Percent FY Attainment | .00 | 23.67 | .00 | 457.12 | .00 | 29.35 | .00 | .00 | .00 | 99.01 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 985.92 | 1,896.00 | .00 | .00 | .00 | .00 | .00 | .00 | 985.92 | 1,896.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 10,619.99 | 21,752.61 | 6,801.11 | 13,055.21 | 278.79 | 558.77 | 31,074.70 | 59,838.00 | 48,774.61 | 95,204.59 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 6 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 02 Fremont-Winema 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 | 27,612.92 | 56,275.01 | .00 | .00 | .00 | .00 | .00 | .00 | 27,612.92 | 56,275.01 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 10,071.26 | 17,576.91 | 1.22 | 2.56 | 2,008.14 | 3,461.08 | .00 | .00 | 12,080.62 | 21,040.54 |
| O. Resold | 3,554.70 | 5,900.62 | .00 | .00 | 780.30 | 1,295.26 | .00 | .00 | 4,335.00 | 7,195.88 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 7,508.71 | 15,314.94 | .00 | .00 | .00 | .00 | .00 | .00 | 7,508.71 | 15,314.94 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 48,747.59 | 95,067.48 | 1.22 | 2.56 | 2,788.44 | 4,756.34 | .00 | .00 | 51,537.25 | 99,826.37 |
| R. Permits (2400-1 Personal Use) | 331.78 | 638.03 | 6,153.03 | 11,832.75 | .00 | .00 | .00 | .00 | 6,484.81 | 12,470.78 |
| S. Permits (2400-1 Commercial) | 2.60 | 5.00 | 881.04 | 1,694.31 | .00 | .00 | .00 | .00 | 883.64 | 1,699.31 |
| Subtotals Permits: | 334.38 | 643.03 | 7,034.07 | 13,527.05 | .00 | .00 | .00 | .00 | 7,368.44 | 14,170.08 |
| TOTAL FY ATTAINMENT: | 49,081.97 | 95,710.51 | 7,035.29 | 13,529.61 | 2,788.44 | 4,756.34 | .00 | .00 | 58,905.69 | 113,996.45 |
| T. Fiscal Year Target | .00 | 111,176.00 | .00 | 6,616.00 | .00 | 16,208.00 | .00 | .00 | .00 | 134,000.00 |
| U. Percent FY Attainment | .00 | 86.09 | .00 | 204.50 | .00 | 29.35 | .00 | .00 | .00 | 85.07 |
| 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: | 41,573.26 | 80,395.57 | 7,035.29 | 13,529.61 | 2,788.44 | 4,756.34 | .00 | .00 | 51,396.98 | 98,681.51 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 7 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 03 Gifford Pinchot 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 | 14.15 | 27.20 | .00 | .00 | .00 | .00 | 14.15 | 27.20 |
| 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 | 14.15 | 27.20 | .00 | .00 | .00 | .00 | 14.15 | 27.20 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 28,944.07 | 54,438.22 | 2,955.90 | 5,578.17 | 2,186.56 | 4,103.10 | .00 | .00 | 34,086.55 | 64,119.51 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,842.55 | 5,385.44 | 139.50 | 263.43 | 33.63 | 63.47 | .00 | .00 | 3,015.67 | 5,712.33 |
| 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: | 31,786.62 | 59,823.66 | 3,095.40 | 5,841.60 | 2,220.19 | 4,166.57 | .00 | .00 | 37,102.22 | 69,831.84 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 1,591.15 | 3,059.89 | .00 | .00 | .00 | .00 | 1,591.15 | 3,059.89 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | 1,591.15 | 3,059.89 | .00 | .00 | .00 | .00 | 1,591.15 | 3,059.89 |
| TOTAL FY ATTAINMENT: | 31,786.62 | 59,823.66 | 4,686.54 | 8,901.49 | 2,220.19 | 4,166.57 | .00 | .00 | 38,693.37 | 72,891.73 |
| T. Fiscal Year Target | .00 | 42,155.00 | .00 | 7,361.00 | .00 | 7,484.00 | .00 | .00 | .00 | 57,000.00 |
| U. Percent FY Attainment | .00 | 141.91 | .00 | 120.93 | .00 | 55.67 | .00 | .00 | .00 | 127.88 |
| 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: | 31,786.62 | 59,823.66 | 4,700.69 | 8,928.69 | 2,220.19 | 4,166.57 | .00 | .00 | 38,707.52 | 72,918.93 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 8 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 04 Malheur 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 | 153.92 | 296.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.92 | 296.00 |
| 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: | 153.92 | 296.00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.92 | 296.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 36,208.01 | 70,822.78 | .00 | .00 | .00 | .00 | .00 | .00 | 36,208.01 | 70,822.78 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,653.31 | 5,232.99 | 116.72 | 310.48 | 85.34 | 170.89 | 321.41 | 658.17 | 3,176.79 | 6,372.53 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 139.88 | 269.00 | .00 | .00 | .00 | .00 | .00 | .00 | 139.88 | 269.00 |
| 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: | 39,001.20 | 76,324.77 | 116.72 | 310.48 | 85.34 | 170.89 | 321.41 | 658.17 | 39,524.68 | 77,464.31 |
| R. Permits (2400-1 Personal Use) | 10.66 | 20.50 | 3,655.01 | 7,028.87 | .00 | .00 | .00 | .00 | 3,665.67 | 7,049.37 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 10.66 | 20.50 | 3,655.01 | 7,028.87 | .00 | .00 | .00 | .00 | 3,665.67 | 7,049.37 |
| TOTAL FY ATTAINMENT: | 39,011.86 | 76,345.27 | 3,771.74 | 7,339.35 | 85.34 | 170.89 | 321.41 | 658.17 | 43,190.35 | 84,513.68 |
| T. Fiscal Year Target | .00 | 97,941.00 | .00 | 7,334.00 | .00 | 28,725.00 | .00 | .00 | .00 | 134,000.00 |
| U. Percent FY Attainment | .00 | 77.95 | .00 | 100.07 | .00 | .59 | .00 | .00 | .00 | 63.07 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 139.88 | 269.00 | .00 | .00 | .00 | .00 | .00 | .00 | 139.88 | 269.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 39,025.90 | 76,372.27 | 3,771.74 | 7,339.35 | 85.34 | 170.89 | 321.41 | 658.17 | 43,204.39 | 84,540.68 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 9 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 05 Mt. Baker/Snoqualmie 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 | 1,805.99 | 3,373.69 | .00 | .00 | .00 | .00 | .00 | .00 | 1,805.99 | 3,373.69 |
| 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: | 1,805.99 | 3,373.69 | .00 | .00 | .00 | .00 | .00 | .00 | 1,805.99 | 3,373.69 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 3,426.91 | 6,512.89 | .00 | .00 | .00 | .00 | .00 | .00 | 3,426.91 | 6,512.89 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 3,426.91 | 6,512.89 | .00 | .00 | .00 | .00 | .00 | .00 | 3,426.91 | 6,512.89 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 8,000.80 | 14,936.61 | .00 | .00 | .00 | .00 | .00 | .00 | 8,000.80 | 14,936.61 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 130.70 | 234.14 | .19 | .36 | 3.57 | 6.88 | .00 | .00 | 134.46 | 241.38 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3,037.83 | 5,878.91 | .00 | .00 | .00 | .00 | .00 | .00 | 3,037.83 | 5,878.91 |
| 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: | 11,169.33 | 21,049.66 | .19 | .36 | 3.57 | 6.88 | .00 | .00 | 11,173.09 | 21,056.90 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 704.70 | 1,355.20 | .00 | .00 | .00 | .00 | 704.70 | 1,355.20 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 3.54 | 6.80 | .00 | .00 | .00 | .00 | 3.54 | 6.80 |
| Subtotals Permits: | .00 | .00 | 708.24 | 1,362.00 | .00 | .00 | .00 | .00 | 708.24 | 1,362.00 |
| TOTAL FY ATTAINMENT: | 11,169.33 | 21,049.66 | 708.43 | 1,362.36 | 3.57 | 6.88 | .00 | .00 | 11,881.33 | 22,418.90 |
| T. Fiscal Year Target | .00 | 23,721.00 | .00 | 6,279.00 | .00 | .00 | .00 | .00 | .00 | 30,000.00 |
| U. Percent FY Attainment | .00 | 88.74 | .00 | 21.70 | .00 | .00 | .00 | .00 | .00 | 74.73 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 6,464.74 | 12,391.80 | .00 | .00 | .00 | .00 | .00 | .00 | 6,464.74 | 12,391.80 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 9,937.49 | 18,544.44 | 708.43 | 1,362.36 | 3.57 | 6.88 | .00 | .00 | 10,649.49 | 19,913.68 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 10 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region Forest: 06 Mt. Hood 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 | 6,259.53 | 12,026.43 | 1,564.87 | 3,006.61 | .00 | .00 | .00 | .00 | 7,824.40 | 15,033.04 |
| G. No Bids | 22.45 | 43.18 | 2.49 | 4.80 | .00 | .00 | .00 | .00 | 24.94 | 47.97 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 6,281.98 | 12,069.61 | 1,567.36 | 3,011.41 | .00 | .00 | .00 | .00 | 7,849.34 | 15,081.01 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 20,040.19 | 38,963.40 | 4,424.04 | 8,621.94 | 426.83 | 815.15 | .00 | .00 | 24,891.03 | 48,400.47 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,196.51 | 4,032.74 | 191.07 | 354.13 | 68.45 | 128.77 | .00 | .00 | 2,456.03 | 4,515.63 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | 24.94 | 47.97 | .00 | .00 | .00 | .00 | 24.94 | 47.97 |
| 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: | 22,236.70 | 42,996.14 | 4,640.05 | 9,024.04 | 495.28 | 943.92 | .00 | .00 | 27,372.00 | 52,964.07 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 1,409.99 | 2,711.51 | .00 | .00 | .00 | .00 | 1,409.99 | 2,711.51 |
| S. Permits (2400-1 Commercial) | .03 | .05 | 3.99 | 7.65 | .00 | .00 | .00 | .00 | 4.02 | 7.71 |
| Subtotals Permits: | .03 | .05 | 1,413.97 | 2,719.17 | .00 | .00 | .00 | .00 | 1,414.00 | 2,719.22 |
| TOTAL FY ATTAINMENT: | 22,236.72 | 42,996.19 | 6,054.03 | 11,743.20 | 495.28 | 943.92 | .00 | .00 | 28,786.00 | 55,683.29 |
| T. Fiscal Year Target | .00 | 43,963.00 | .00 | 13,037.00 | .00 | .00 | .00 | .00 | .00 | 57,000.00 |
| U. Percent FY Attainment | .00 | 97.80 | .00 | 90.08 | .00 | .00 | .00 | .00 | .00 | 97.69 |
| 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 | 24.94 | 47.97 | .00 | .00 | .00 | .00 | 24.94 | 47.97 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 28,518.70 | 55,065.80 | 7,596.45 | 14,706.64 | 495.28 | 943.92 | .00 | .00 | 36,610.40 | 70,716.33 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 11 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 07 Ochoco National Forest

| 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 | .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 | 6,933.26 | 14,382.90 | .00 | .00 | .00 | .00 | .00 | .00 | 6,933.26 | 14,382.90 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 6,933.26 | 14,382.90 | .00 | .00 | .00 | .00 | .00 | .00 | 6,933.26 | 14,382.90 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 7,399.44 | 13,715.02 | .00 | .00 | .00 | .00 | .00 | .00 | 7,399.44 | 13,715.02 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,255.11 | 2,013.58 | .00 | .00 | .00 | .00 | .00 | .00 | 1,255.11 | 2,013.58 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 8,654.55 | 15,728.60 | .00 | .00 | .00 | .00 | .00 | .00 | 8,654.55 | 15,728.60 |
| R. Permits (2400-1 Personal Use) | 13.70 | 26.35 | 1,826.72 | 3,512.92 | .00 | .00 | .00 | .00 | 1,840.42 | 3,539.27 |
| S. Permits (2400-1 Commercial) | 10.61 | 20.40 | .00 | .00 | .00 | .00 | .00 | .00 | 10.61 | 20.40 |
| Subtotals Permits: | 24.31 | 46.75 | 1,826.72 | 3,512.92 | .00 | .00 | .00 | .00 | 1,851.03 | 3,559.67 |
| TOTAL FY ATTAINMENT: | 8,678.86 | 15,775.35 | 1,826.72 | 3,512.92 | .00 | .00 | .00 | .00 | 10,505.58 | 19,288.27 |
| T. Fiscal Year Target | .00 | 24,763.00 | .00 | 237.00 | .00 | .00 | .00 | .00 | .00 | 25,000.00 |
| U. Percent FY Attainment | .00 | 63.71 | .00 | 1,482.24 | .00 | .00 | .00 | .00 | .00 | 77.15 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,466.63 | 7,191.45 | .00 | .00 | .00 | .00 | .00 | .00 | 3,466.63 | 7,191.45 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 12,145.49 | 22,966.80 | 1,826.72 | 3,512.92 | .00 | .00 | .00 | .00 | 13,972.21 | 26,479.72 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 12 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 09 Olympic National Forest

| 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 | .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 | 24.51 | 47.14 | .00 | .00 | .00 | .00 | .00 | .00 | 24.51 | 47.14 |
| 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: | 24.51 | 47.14 | .00 | .00 | .00 | .00 | .00 | .00 | 24.51 | 47.14 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 19,908.35 | 36,828.72 | 1,776.52 | 3,288.04 | .00 | .00 | .00 | .00 | 21,684.88 | 40,116.77 |
| 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 | 12,792.16 | 24,051.20 | 1,421.36 | 2,672.36 | .00 | .00 | .00 | .00 | 14,213.51 | 26,723.55 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 32,700.51 | 60,879.92 | 3,197.88 | 5,960.40 | .00 | .00 | .00 | .00 | 35,898.39 | 66,840.32 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 1,719.77 | 3,307.25 | .00 | .00 | .00 | .00 | 1,719.77 | 3,307.25 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 39.68 | 76.30 | .00 | .00 | .00 | .00 | 39.68 | 76.30 |
| Subtotals Permits: | .00 | .00 | 1,759.45 | 3,383.55 | .00 | .00 | .00 | .00 | 1,759.45 | 3,383.55 |
| TOTAL FY ATTAINMENT: | 32,700.51 | 60,879.92 | 4,957.33 | 9,343.95 | .00 | .00 | .00 | .00 | 37,657.84 | 70,223.87 |
| T. Fiscal Year Target | .00 | 47,886.00 | .00 | 17,114.00 | .00 | .00 | .00 | .00 | .00 | 65,000.00 |
| U. Percent FY Attainment | .00 | 127.14 | .00 | 54.60 | .00 | .00 | .00 | .00 | .00 | 108.04 |
| 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: | 19,932.86 | 36,875.86 | 3,535.97 | 6,671.59 | .00 | .00 | .00 | .00 | 23,468.84 | 43,547.46 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 13 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 10 Rogue River-Siskiyou National Forest

| 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 | .00 | .00 | 10.09 | 19.40 | .00 | .00 | .00 | .00 | 10.09 | 19.40 |
| 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 | 10.09 | 19.40 | .00 | .00 | .00 | .00 | 10.09 | 19.40 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 1,344.33 | 2,644.35 | .00 | .00 | .00 | .00 | .00 | .00 | 1,344.33 | 2,644.35 |
| 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: | 1,344.33 | 2,644.35 | .00 | .00 | .00 | .00 | .00 | .00 | 1,344.33 | 2,644.35 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 24,562.33 | 45,304.61 | 7,630.17 | 13,173.64 | .00 | .00 | .00 | .00 | 32,192.50 | 58,478.24 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,859.69 | 5,194.20 | 122.21 | 226.87 | 182.63 | 348.09 | .00 | .00 | 3,164.53 | 5,769.16 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3,851.00 | 7,044.11 | .00 | .00 | .00 | .00 | .00 | .00 | 3,851.00 | 7,044.11 |
| 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: | 31,273.02 | 57,542.92 | 7,752.38 | 13,400.51 | 182.63 | 348.09 | .00 | .00 | 39,208.03 | 71,291.51 |
| R. Permits (2400-1 Personal Use) | 503.88 | 969.00 | 501.92 | 965.23 | .00 | .00 | .00 | .00 | 1,005.80 | 1,934.23 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 503.88 | 969.00 | 501.92 | 965.23 | .00 | .00 | .00 | .00 | 1,005.80 | 1,934.23 |
| TOTAL FY ATTAINMENT: | 31,776.90 | 58,511.92 | 8,254.29 | 14,365.74 | 182.63 | 348.09 | .00 | .00 | 40,213.83 | 73,225.74 |
| T. Fiscal Year Target | .00 | 69,053.00 | .00 | 6,947.00 | .00 | .00 | .00 | .00 | .00 | 76,000.00 |
| U. Percent FY Attainment | .00 | 84.73 | .00 | 206.79 | .00 | .00 | .00 | .00 | .00 | 96.35 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,851.00 | 7,044.11 | .00 | .00 | .00 | .00 | .00 | .00 | 3,851.00 | 7,044.11 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 29,270.23 | 54,112.16 | 8,264.38 | 14,385.14 | 182.63 | 348.09 | .00 | .00 | 37,717.25 | 68,845.38 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 14 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 12 Siuslaw 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 | 167.65 | 322.40 | .00 | .00 | .00 | .00 | .00 | .00 | 167.65 | 322.40 |
| 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: | 167.65 | 322.40 | .00 | .00 | .00 | .00 | .00 | .00 | 167.65 | 322.40 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 38,204.90 | 70,151.63 | .00 | .00 | .00 | .00 | .00 | .00 | 38,204.90 | 70,151.63 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 3,237.69 | 6,007.25 | 27.09 | 51.45 | .00 | .00 | .00 | .00 | 3,264.77 | 6,058.69 |
| 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: | 41,442.59 | 76,158.88 | 27.09 | 51.45 | .00 | .00 | .00 | .00 | 41,469.67 | 76,210.32 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 344.76 | 662.95 | .00 | .00 | .00 | .00 | 344.76 | 662.95 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 408.45 | 785.10 | .00 | .00 | .00 | .00 | 408.45 | 785.10 |
| Subtotals Permits: | .00 | .00 | 753.21 | 1,448.05 | .00 | .00 | .00 | .00 | 753.21 | 1,448.05 |
| TOTAL FY ATTAINMENT: | 41,442.59 | 76,158.88 | 780.30 | 1,499.50 | .00 | .00 | .00 | .00 | 42,222.88 | 77,658.37 |
| T. Fiscal Year Target | .00 | 60,026.00 | .00 | 6,974.00 | .00 | .00 | .00 | .00 | .00 | 67,000.00 |
| U. Percent FY Attainment | .00 | 126.88 | .00 | 21.50 | .00 | .00 | .00 | .00 | .00 | 115.91 |
| 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: | 41,610.24 | 76,481.28 | 780.30 | 1,499.50 | .00 | .00 | .00 | .00 | 42,390.53 | 77,980.77 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 15 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 14 Umatilla 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 | 52.00 | 100.00 | .00 | .00 | .00 | .00 | 52.00 | 100.00 |
| 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 | 52.00 | 100.00 | .00 | .00 | .00 | .00 | 52.00 | 100.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 5,946.91 | 11,518.24 | .00 | .00 | 14,067.32 | 27,168.89 | .00 | .00 | 20,014.21 | 38,687.13 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,076.82 | 2,009.74 | .00 | .00 | 137.13 | 268.37 | .00 | .00 | 1,213.95 | 2,278.11 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | 255.80 | 495.36 | .00 | .00 | .00 | .00 | 255.80 | 495.36 |
| 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: | 7,023.73 | 13,527.98 | 255.80 | 495.36 | 14,204.45 | 27,437.26 | .00 | .00 | 21,483.96 | 41,460.60 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 4,373.27 | 8,407.78 | .00 | .00 | .00 | .00 | 4,373.27 | 8,407.78 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 121.10 | 226.89 | .00 | .00 | .00 | .00 | 121.10 | 226.89 |
| Subtotals Permits: | .00 | .00 | 4,494.36 | 8,634.66 | .00 | .00 | .00 | .00 | 4,494.36 | 8,634.66 |
| TOTAL FY ATTAINMENT: | 7,023.73 | 13,527.98 | 4,750.16 | 9,130.02 | 14,204.45 | 27,437.26 | .00 | .00 | 25,978.32 | 50,095.26 |
| T. Fiscal Year Target | .00 | 39,072.00 | .00 | 4,765.00 | .00 | 11,163.00 | .00 | .00 | .00 | 55,000.00 |
| U. Percent FY Attainment | .00 | 34.62 | .00 | 191.61 | .00 | 245.79 | .00 | .00 | .00 | 91.08 |
| 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 | 255.80 | 495.36 | .00 | .00 | .00 | .00 | 255.80 | 495.36 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 7,023.73 | 13,527.98 | 4,546.36 | 8,734.66 | 14,204.45 | 27,437.26 | .00 | .00 | 25,774.52 | 49,699.90 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 16 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 15 Umpqua 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 | 5,180.98 | 9,720.40 | 272.68 | 511.60 | .00 | .00 | .00 | .00 | 5,453.66 | 10,232.00 |
| 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: | 5,180.98 | 9,720.40 | 272.68 | 511.60 | .00 | .00 | .00 | .00 | 5,453.66 | 10,232.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 14,954.38 | 28,256.22 | 1,437.46 | 2,706.78 | .00 | .00 | .00 | .00 | 16,391.84 | 30,963.00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,383.72 | 4,485.83 | 213.35 | 405.07 | 76.16 | 143.47 | .00 | .00 | 2,673.23 | 5,034.37 |
| 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 | .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: | 17,338.10 | 32,742.05 | 1,650.81 | 3,111.85 | 76.16 | 143.47 | .00 | .00 | 19,065.07 | 35,997.37 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 489.20 | 938.70 | .00 | .00 | .00 | .00 | 489.20 | 938.70 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 14.30 | 27.45 | .00 | .00 | .00 | .00 | 14.30 | 27.45 |
| Subtotals Permits: | .00 | .00 | 503.50 | 966.15 | .00 | .00 | .00 | .00 | 503.50 | 966.15 |
| TOTAL FY ATTAINMENT: | 17,338.10 | 32,742.05 | 2,154.31 | 4,078.00 | 76.16 | 143.47 | .00 | .00 | 19,568.57 | 36,963.52 |
| T. Fiscal Year Target | .00 | 30,466.00 | .00 | 9,534.00 | .00 | .00 | .00 | .00 | .00 | 40,000.00 |
| U. Percent FY Attainment | .00 | 107.47 | .00 | 42.77 | .00 | .00 | .00 | .00 | .00 | 92.41 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 2,590.49 | 4,860.20 | 136.34 | 255.80 | .00 | .00 | .00 | .00 | 2,726.83 | 5,116.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 19,928.59 | 37,602.25 | 2,290.65 | 4,333.80 | 76.16 | 143.47 | .00 | .00 | 22,295.40 | 42,079.52 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 17 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 16 Wallowa-Whitman 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 | 3,288.91 | 6,821.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,288.91 | 6,821.00 |
| 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: | 3,288.91 | 6,821.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,288.91 | 6,821.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 20,973.97 | 41,772.05 | .00 | .00 | .00 | .00 | .00 | .00 | 20,973.97 | 41,772.05 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 230.68 | 443.32 | .00 | .00 | .00 | .00 | .00 | .00 | 230.68 | 443.32 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3,232.91 | 6,717.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,232.91 | 6,717.00 |
| 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: | 24,437.56 | 48,932.37 | .00 | .00 | .00 | .00 | .00 | .00 | 24,437.56 | 48,932.37 |
| R. Permits (2400-1 Personal Use) | 165.39 | 318.05 | 4,268.65 | 8,205.97 | .00 | .00 | .00 | .00 | 4,434.04 | 8,524.02 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 591.38 | 1,120.49 | .00 | .00 | .00 | .00 | 591.38 | 1,120.49 |
| Subtotals Permits: | 165.39 | 318.05 | 4,860.03 | 9,326.47 | .00 | .00 | .00 | .00 | 5,025.42 | 9,644.52 |
| TOTAL FY ATTAINMENT: | 24,602.95 | 49,250.42 | 4,860.03 | 9,326.47 | .00 | .00 | .00 | .00 | 29,462.98 | 58,576.89 |
| T. Fiscal Year Target | .00 | 44,568.00 | .00 | 1,417.00 | .00 | 4,015.00 | .00 | .00 | .00 | 50,000.00 |
| U. Percent FY Attainment | .00 | 110.51 | .00 | 658.18 | .00 | .00 | .00 | .00 | .00 | 117.15 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,232.91 | 6,717.00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,232.91 | 6,717.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 24,658.95 | 49,354.42 | 4,860.03 | 9,326.47 | .00 | .00 | .00 | .00 | 29,518.98 | 58,680.89 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 18 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 17 Okanogan-Wenatchee 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 | 64.75 | 123.63 | 37.39 | 71.80 | .00 | .00 | .00 | .00 | 102.14 | 195.43 |
| 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: | 64.75 | 123.63 | 37.39 | 71.80 | .00 | .00 | .00 | .00 | 102.14 | 195.43 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 6,860.63 | 13,551.42 | 829.69 | 1,635.07 | .00 | .00 | .00 | .00 | 7,690.32 | 15,186.49 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,355.71 | 2,611.32 | 253.40 | 1,694.92 | .00 | .00 | 520.70 | 1,005.85 | 2,129.81 | 5,312.09 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 5.72 | 11.00 | 30.68 | 59.00 | .00 | .00 | .00 | .00 | 36.40 | 70.00 |
| 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: | 8,222.06 | 16,173.74 | 1,113.77 | 3,388.99 | .00 | .00 | 520.70 | 1,005.85 | 9,856.53 | 20,568.58 |
| R. Permits (2400-1 Personal Use) | 7.07 | 13.60 | 5,586.16 | 10,740.08 | .00 | .00 | .00 | .00 | 5,593.23 | 10,753.68 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 5.30 | 10.20 | .00 | .00 | .00 | .00 | 5.30 | 10.20 |
| Subtotals Permits: | 7.07 | 13.60 | 5,591.46 | 10,750.28 | .00 | .00 | .00 | .00 | 5,598.53 | 10,763.88 |
| TOTAL FY ATTAINMENT: | 8,229.13 | 16,187.34 | 6,705.23 | 14,139.27 | .00 | .00 | 520.70 | 1,005.85 | 15,455.06 | 31,332.46 |
| T. Fiscal Year Target | .00 | 58,585.00 | .00 | 7,811.00 | .00 | 2,604.00 | .00 | .00 | .00 | 69,000.00 |
| U. Percent FY Attainment | .00 | 27.63 | .00 | 181.02 | .00 | .00 | .00 | .00 | .00 | 45.41 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 5.72 | 11.00 | 30.68 | 59.00 | .00 | .00 | .00 | .00 | 36.40 | 70.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 8,288.16 | 16,299.97 | 6,711.94 | 14,152.07 | .00 | .00 | 520.70 | 1,005.85 | 15,520.80 | 31,457.89 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 19 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 18 Willamette 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 | 6,878.82 | 13,096.88 | 431.08 | 828.43 | .00 | .00 | .00 | .00 | 7,309.90 | 13,925.31 |
| 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: | 6,878.82 | 13,096.88 | 431.08 | 828.43 | .00 | .00 | .00 | .00 | 7,309.90 | 13,925.31 |
| 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 | 64,890.35 | 125,195.84 | 1,607.45 | 3,104.15 | .00 | .00 | .00 | .00 | 66,497.81 | 128,300.01 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 3,967.02 | 7,505.19 | 41.69 | 80.67 | 618.36 | 1,005.83 | .00 | .00 | 4,627.07 | 8,591.69 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3,586.09 | 7,164.41 | .00 | .00 | .00 | .00 | .00 | .00 | 3,586.09 | 7,164.41 |
| 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: | 72,443.46 | 139,865.44 | 1,649.14 | 3,184.82 | 618.36 | 1,005.83 | .00 | .00 | 74,710.97 | 144,056.11 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 1,662.67 | 3,197.44 | .00 | .00 | .00 | .00 | 1,662.67 | 3,197.44 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 329.85 | 634.33 | .00 | .00 | .00 | .00 | 329.85 | 634.33 |
| Subtotals Permits: | .00 | .00 | 1,992.52 | 3,831.77 | .00 | .00 | .00 | .00 | 1,992.52 | 3,831.77 |
| TOTAL FY ATTAINMENT: | 72,443.46 | 139,865.44 | 3,641.66 | 7,016.59 | 618.36 | 1,005.83 | .00 | .00 | 76,703.49 | 147,887.88 |
| T. Fiscal Year Target | .00 | 115,663.00 | .00 | 25,964.00 | .00 | 4,373.00 | .00 | .00 | .00 | 146,000.00 |
| U. Percent FY Attainment | .00 | 120.92 | .00 | 27.02 | .00 | 23.00 | .00 | .00 | .00 | 101.29 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,586.09 | 7,164.41 | .00 | .00 | .00 | .00 | .00 | .00 | 3,586.09 | 7,164.41 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 75,736.19 | 145,797.91 | 4,072.74 | 7,845.02 | 618.36 | 1,005.83 | .00 | .00 | 80,427.30 | 154,648.78 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 20 of 24
 Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 21 Colville 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) | 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 | .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 | 11,443.79 | 21,868.94 | 11,443.79 | 21,868.94 |
| 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 | 11,443.79 | 21,868.94 | 11,443.79 | 21,868.94 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 76.26 | 135.32 | .00 | .00 | .00 | .00 | 40,820.17 | 77,848.43 | 40,896.43 | 77,983.75 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,692.32 | 3,287.86 | 148.77 | 322.41 | 1.20 | 2.31 | 175.95 | 342.02 | 2,018.25 | 3,954.60 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | 11,443.79 | 21,868.94 | 11,443.79 | 21,868.94 |
| 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: | 1,768.58 | 3,423.18 | 148.77 | 322.41 | 1.20 | 2.31 | 52,439.91 | 100,059.39 | 54,358.47 | 103,807.29 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 2,977.13 | 5,725.26 | .00 | .00 | .00 | .00 | 2,977.13 | 5,725.26 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | 2,977.13 | 5,725.26 | .00 | .00 | .00 | .00 | 2,977.13 | 5,725.26 |
| TOTAL FY ATTAINMENT: | 1,768.58 | 3,423.18 | 3,125.91 | 6,047.67 | 1.20 | 2.31 | 52,439.91 | 100,059.39 | 57,335.60 | 109,532.55 |
| T. Fiscal Year Target | .00 | 81,118.00 | .00 | 6,330.00 | .00 | 11,552.00 | .00 | .00 | .00 | 99,000.00 |
| U. Percent FY Attainment | .00 | 4.22 | .00 | 95.54 | .00 | .02 | .00 | .00 | .00 | 110.64 |
| 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 | 11,443.79 | 21,868.94 | 11,443.79 | 21,868.94 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 1,768.58 | 3,423.18 | 3,125.91 | 6,047.67 | 1.20 | 2.31 | 52,439.91 | 100,059.39 | 57,335.60 | 109,532.55 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 21 of 24

Run Date: 11/02/2015 07:40 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 06 R6, Pacific N-West Region **Forest:** 22 Columbia River Gorge National Scenic Area 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 5.05 | 9.44 | .00 | .00 | .00 | .00 | .00 | .00 | 5.05 | 9.44 |
| 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: | 5.05 | 9.44 | .00 | .00 | .00 | .00 | .00 | .00 | 5.05 | 9.44 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL FY ATTAINMENT: | 5.05 | 9.44 | .00 | .00 | .00 | .00 | .00 | .00 | 5.05 | 9.44 |
| T. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. Percent FY Attainment | | | | | | | | | | |
| 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: | 5.05 | 9.44 | .00 | .00 | .00 | .00 | .00 | .00 | 5.05 | 9.44 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 22 of 24
Run Date: 11/02/2015 07:40 AM

REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
 - A. Ongoing: Progressing normally.
 - B. Delayed: Current sale status is delayed (D).
 - C. Withdrawn: Current sale status is withdrawn (W).
 - D. Resold: Remaining volume from Defaulted sale that is offered.
 - E. Reoffered: Volume previously offered but not bid.
 - Subtotals Gate 4: Sum of lines A through E.
- Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
 - F. Valid Bids: Progressing Normally and bids accepted.
 - G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.
 - H. Delayed: Current sale status is delayed (D) and reason is not 7005.
 - I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
 - J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
 - K. Reoffered: Volume previously offered that has currently received valid bids.
 - Subtotals Gate 5: Sum of lines F through K.
- Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
 - L. Regular Sales: Progressing normally.
 - M. Cancelled: Volume which defaulted or has terminated abnormally.
 - N. Opted/Other Volume: Volume credited during the specified reporting period.
 - O. Resold: Remaining volume from Defaulted sale currently awarded.
 - P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
 - Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
 - Z. Replacement Volume: Volume included as replacement under B/BT 8.341
 - Subtotals Gate 6: Sum of lines L through Q plus Z.
- R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
- S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

Page: 23 of 24
Run Date: 11/02/2015 07:40 AM

REPORT LEGEND
Convertible Products

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 24 of 24

Run Date: 11/02/2015 07:40 AM

Where1 Clause: Where (Region_Code = '06') and (report_date between to_date('10/01/2014 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2015 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 = '2015' AND SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code = '06') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2015' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report