



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 1 of 15
 Run Date: 01/24/2018 10:33 AM

REGION TOTALS
Convertible Products

Region: 01 R1, Northern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|---|---|------------------|--|------------------|---|------------|---|---------------|------------------------------------|-------------------|
| | | | | | | | | | | |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 421.62 | 823.48 | .00 | .00 | .00 | .00 | .00 | .00 | 421.62 | 823.48 |
| 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| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 421.62 | 823.48 | .00 | .00 | .00 | .00 | .00 | .00 | 421.62 | 823.48 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 178.28 | 381.14 | .00 | .00 | .00 | .00 | .00 | .00 | 178.28 | 381.14 |
| 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| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 178.28 | 381.14 | .00 | .00 | .00 | .00 | .00 | .00 | 178.28 | 381.14 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 29,773.61 | 60,823.52 | 4,209.03 | 8,493.46 | .00 | .00 | .00 | .00 | 33,982.63 | 69,316.98 |
| 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 | 13.00 | 29.14 | .00 | .00 | .00 | .00 | .00 | .00 | 13.00 | 29.14 |
| Q. Previous FY Volume | 11,058.17 | 22,019.18 | .00 | .00 | .00 | .00 | .00 | .00 | 11,058.17 | 22,019.18 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 40,844.78 | 82,871.84 | 4,209.03 | 8,493.46 | .00 | .00 | .00 | .00 | 45,053.80 | 91,365.30 |
| R. Permits (2400-1 Personal Use) | 4,337.39 | 11,190.50 | 2,820.68 | 7,097.49 | .00 | .00 | 182.45 | 465.87 | 7,340.51 | 18,753.86 |
| S. Permits (2400-1 Commercial) | .03 | .05 | 2.97 | 4.95 | .00 | .00 | .00 | .00 | 3.00 | 5.00 |
| Subtotals Permits: | 4,337.42 | 11,190.55 | 2,823.65 | 7,102.44 | .00 | .00 | 182.45 | 465.87 | 7,343.51 | 18,758.86 |
| TOTAL FY ATTAINMENT: | 45,182.20 | 94,062.39 | 7,032.68 | 15,595.90 | .00 | .00 | 182.45 | 465.87 | 52,397.31 | 110,124.16 |
| T. Fiscal Year Target | .00 | 780,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 780,000.00 |
| U. Percent FY Attainment | .00 | 12.06 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.12 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 95.64 | 205.14 | .00 | .00 | .00 | .00 | .00 | .00 | 95.64 | 205.14 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 34,628.29 | 73,042.69 | 7,032.68 | 15,595.90 | .00 | .00 | 182.45 | 465.87 | 41,843.40 | 89,104.46 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 4 of 15
 Run Date: 01/24/2018 10:33 AM

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 | .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 | .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 | 75.34 | 173.00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.34 | 173.00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 75.34 | 173.00 | .00 | .00 | .00 | .00 | .00 | .00 | 75.34 | 173.00 |
| R. Permits (2400-1 Personal Use) | 664.95 | 1,699.64 | 314.93 | 802.26 | .00 | .00 | .00 | .00 | 979.88 | 2,501.90 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 664.95 | 1,699.64 | 314.93 | 802.26 | .00 | .00 | .00 | .00 | 979.88 | 2,501.90 |
| TOTAL FY ATTAINMENT: | 740.29 | 1,872.64 | 314.93 | 802.26 | .00 | .00 | .00 | .00 | 1,055.22 | 2,674.90 |
| T. Fiscal Year Target | .00 | 41,557.70 | .00 | 16,742.30 | .00 | .00 | .00 | .00 | .00 | 58,300.00 |
| U. Percent FY Attainment | .00 | 4.51 | .00 | 4.79 | .00 | .00 | .00 | .00 | .00 | 4.59 |
| 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: | 664.95 | 1,699.64 | 314.93 | 802.26 | .00 | .00 | .00 | .00 | 979.88 | 2,501.90 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 5 of 15
 Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot 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 | 1,269.37 | 2,514.59 | .00 | .00 | .00 | .00 | .00 | .00 | 1,269.37 | 2,514.59 |
| 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: | 1,269.37 | 2,514.59 | .00 | .00 | .00 | .00 | .00 | .00 | 1,269.37 | 2,514.59 |
| R. Permits (2400-1 Personal Use) | 516.00 | 1,365.60 | .00 | .00 | .00 | .00 | .00 | .00 | 516.00 | 1,365.60 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 516.00 | 1,365.60 | .00 | .00 | .00 | .00 | .00 | .00 | 516.00 | 1,365.60 |
| TOTAL FY ATTAINMENT: | 1,785.37 | 3,880.19 | .00 | .00 | .00 | .00 | .00 | .00 | 1,785.37 | 3,880.19 |
| T. Fiscal Year Target | .00 | 24,125.70 | .00 | 1,850.30 | .00 | .00 | .00 | .00 | .00 | 25,976.00 |
| U. Percent FY Attainment | .00 | 16.08 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.94 |
| 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: | 1,785.37 | 3,880.19 | .00 | .00 | .00 | .00 | .00 | .00 | 1,785.37 | 3,880.19 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 6 of 15
 Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | 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 | .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 | 10,664.35 | 19,556.01 | .00 | .00 | .00 | .00 | .00 | .00 | 10,664.35 | 19,556.01 |
| 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: | 10,664.35 | 19,556.01 | .00 | .00 | .00 | .00 | .00 | .00 | 10,664.35 | 19,556.01 |
| R. Permits (2400-1 Personal Use) | 431.58 | 1,130.74 | 287.72 | 753.82 | .00 | .00 | 150.00 | 382.80 | 869.30 | 2,267.36 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 431.58 | 1,130.74 | 287.72 | 753.82 | .00 | .00 | 150.00 | 382.80 | 869.30 | 2,267.36 |
| TOTAL FY ATTAINMENT: | 11,095.93 | 20,686.75 | 287.72 | 753.82 | .00 | .00 | 150.00 | 382.80 | 11,533.65 | 21,823.37 |
| T. Fiscal Year Target | .00 | 67,261.00 | .00 | 38,678.00 | .00 | .00 | .00 | .00 | .00 | 105,939.00 |
| U. Percent FY Attainment | .00 | 30.76 | .00 | 1.95 | .00 | .00 | .00 | .00 | .00 | 20.60 |
| 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: | 11,095.93 | 20,686.75 | 287.72 | 753.82 | .00 | .00 | 150.00 | 382.80 | 11,533.65 | 21,823.37 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 7 of 15
 Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | 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 | 2,194.73 | 4,414.31 | 1,130.60 | 2,223.35 | .00 | .00 | .00 | .00 | 3,325.32 | 6,637.66 |
| 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 | .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: | 2,194.73 | 4,414.31 | 1,130.60 | 2,223.35 | .00 | .00 | .00 | .00 | 3,325.32 | 6,637.66 |
| R. Permits (2400-1 Personal Use) | 7.60 | 16.32 | 807.90 | 2,063.52 | .00 | .00 | .00 | .00 | 815.50 | 2,079.84 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 7.60 | 16.32 | 807.90 | 2,063.52 | .00 | .00 | .00 | .00 | 815.50 | 2,079.84 |
| TOTAL FY ATTAINMENT: | 2,202.33 | 4,430.63 | 1,938.50 | 4,286.87 | .00 | .00 | .00 | .00 | 4,140.82 | 8,717.50 |
| T. Fiscal Year Target | .00 | 55,621.60 | .00 | 15,341.40 | .00 | .00 | .00 | .00 | .00 | 70,963.00 |
| U. Percent FY Attainment | .00 | 7.97 | .00 | 27.94 | .00 | .00 | .00 | .00 | .00 | 12.28 |
| 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: | 2,202.33 | 4,430.63 | 1,938.50 | 4,286.87 | .00 | .00 | .00 | .00 | 4,140.82 | 8,717.50 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 8 of 15
 Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region Forest: 11 Custer 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 | .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 | .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 | 4,025.87 | 8,320.29 | .00 | .00 | .00 | .00 | .00 | .00 | 4,025.87 | 8,320.29 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 4,025.87 | 8,320.29 | .00 | .00 | .00 | .00 | .00 | .00 | 4,025.87 | 8,320.29 |
| R. Permits (2400-1 Personal Use) | 738.02 | 1,889.33 | 164.48 | 421.07 | .00 | .00 | .00 | .00 | 902.50 | 2,310.40 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 738.02 | 1,889.33 | 164.48 | 421.07 | .00 | .00 | .00 | .00 | 902.50 | 2,310.40 |
| TOTAL FY ATTAINMENT: | 4,763.89 | 10,209.62 | 164.48 | 421.07 | .00 | .00 | .00 | .00 | 4,928.37 | 10,630.69 |
| T. Fiscal Year Target | .00 | 41,524.50 | .00 | 3,002.50 | .00 | .00 | .00 | .00 | .00 | 44,527.00 |
| U. Percent FY Attainment | .00 | 24.59 | .00 | 14.02 | .00 | .00 | .00 | .00 | .00 | 23.87 |
| 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: | 738.02 | 1,889.33 | 164.48 | 421.07 | .00 | .00 | .00 | .00 | 902.50 | 2,310.40 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 9 of 15
 Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | 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 | 339.62 | 659.98 | .00 | .00 | .00 | .00 | .00 | .00 | 339.62 | 659.98 |
| 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: | 339.62 | 659.98 | .00 | .00 | .00 | .00 | .00 | .00 | 339.62 | 659.98 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 165.28 | 352.00 | .00 | .00 | .00 | .00 | .00 | .00 | 165.28 | 352.00 |
| 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: | 165.28 | 352.00 | .00 | .00 | .00 | .00 | .00 | .00 | 165.28 | 352.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 2,364.13 | 8,168.34 | 630.39 | 1,183.01 | .00 | .00 | .00 | .00 | 2,994.52 | 9,351.35 |
| 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 | 6,888.29 | 13,396.34 | .00 | .00 | .00 | .00 | .00 | .00 | 6,888.29 | 13,396.34 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 9,252.42 | 21,564.68 | 630.39 | 1,183.01 | .00 | .00 | .00 | .00 | 9,882.81 | 22,747.69 |
| R. Permits (2400-1 Personal Use) | 329.90 | 843.96 | 219.93 | 562.64 | .00 | .00 | .00 | .00 | 549.83 | 1,406.60 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 329.90 | 843.96 | 219.93 | 562.64 | .00 | .00 | .00 | .00 | 549.83 | 1,406.60 |
| TOTAL FY ATTAINMENT: | 9,582.32 | 22,408.64 | 850.32 | 1,745.65 | .00 | .00 | .00 | .00 | 10,432.64 | 24,154.29 |
| T. Fiscal Year Target | .00 | 122,894.80 | .00 | 29,500.20 | .00 | .00 | .00 | .00 | .00 | 152,395.00 |
| U. Percent FY Attainment | .00 | 18.23 | .00 | 5.92 | .00 | .00 | .00 | .00 | .00 | 15.85 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 82.64 | 176.00 | .00 | .00 | .00 | .00 | .00 | .00 | 82.64 | 176.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 3,116.29 | 9,848.28 | 850.32 | 1,745.65 | .00 | .00 | .00 | .00 | 3,966.61 | 11,593.93 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 10 of 15
 Run Date: 01/24/2018 10:33 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region **Forest:** 15 Helena - Lewis & 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 | 3,327.12 | 7,077.42 | .00 | .00 | .00 | .00 | .00 | .00 | 3,327.12 | 7,077.42 |
| 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: | 3,327.12 | 7,077.42 | .00 | .00 | .00 | .00 | .00 | .00 | 3,327.12 | 7,077.42 |
| R. Permits (2400-1 Personal Use) | 821.78 | 2,102.88 | 291.38 | 745.29 | .00 | .00 | 32.45 | 83.07 | 1,145.60 | 2,931.24 |
| S. Permits (2400-1 Commercial) | .03 | .05 | 2.97 | 4.95 | .00 | .00 | .00 | .00 | 3.00 | 5.00 |
| Subtotals Permits: | 821.81 | 2,102.93 | 294.35 | 750.24 | .00 | .00 | 32.45 | 83.07 | 1,148.60 | 2,936.24 |
| TOTAL FY ATTAINMENT: | 4,148.93 | 9,180.35 | 294.35 | 750.24 | .00 | .00 | 32.45 | 83.07 | 4,475.72 | 10,013.66 |
| T. Fiscal Year Target | .00 | 23,482.80 | .00 | 12,677.20 | .00 | .00 | .00 | .00 | .00 | 36,160.00 |
| U. Percent FY Attainment | .00 | 39.09 | .00 | 5.92 | .00 | .00 | .00 | .00 | .00 | 27.69 |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 4,148.93 | 9,180.35 | 294.35 | 750.24 | .00 | .00 | 32.45 | 83.07 | 4,475.72 | 10,013.66 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 11 of 15
 Run Date: 01/24/2018 10:33 AM

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 | 82.00 | 163.50 | .00 | .00 | .00 | .00 | .00 | .00 | 82.00 | 163.50 |
| 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: | 82.00 | 163.50 | .00 | .00 | .00 | .00 | .00 | .00 | 82.00 | 163.50 |
| 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 | 228.01 | 443.47 | 2,448.04 | 5,087.10 | .00 | .00 | .00 | .00 | 2,676.05 | 5,530.57 |
| 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: | 228.01 | 443.47 | 2,448.04 | 5,087.10 | .00 | .00 | .00 | .00 | 2,676.05 | 5,530.57 |
| R. Permits (2400-1 Personal Use) | 827.56 | 2,142.03 | 146.04 | 378.01 | .00 | .00 | .00 | .00 | 973.60 | 2,520.04 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 827.56 | 2,142.03 | 146.04 | 378.01 | .00 | .00 | .00 | .00 | 973.60 | 2,520.04 |
| TOTAL FY ATTAINMENT: | 1,055.57 | 2,585.50 | 2,594.08 | 5,465.11 | .00 | .00 | .00 | .00 | 3,649.65 | 8,050.61 |
| T. Fiscal Year Target | .00 | 127,271.00 | .00 | 12,931.00 | .00 | .00 | .00 | .00 | .00 | 140,202.00 |
| U. Percent FY Attainment | .00 | 2.03 | .00 | 42.26 | .00 | .00 | .00 | .00 | .00 | 5.74 |
| 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: | 1,137.57 | 2,749.00 | 2,594.08 | 5,465.11 | .00 | .00 | .00 | .00 | 3,731.65 | 8,214.11 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 12 of 15
 Run Date: 01/24/2018 10:33 AM

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 | 13.00 | 29.14 | .00 | .00 | .00 | .00 | .00 | .00 | 13.00 | 29.14 |
| 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: | 13.00 | 29.14 | .00 | .00 | .00 | .00 | .00 | .00 | 13.00 | 29.14 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 9,725.90 | 18,649.38 | .00 | .00 | .00 | .00 | .00 | .00 | 9,725.90 | 18,649.38 |
| 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 | 13.00 | 29.14 | .00 | .00 | .00 | .00 | .00 | .00 | 13.00 | 29.14 |
| Q. Previous FY Volume | 68.67 | 129.55 | .00 | .00 | .00 | .00 | .00 | .00 | 68.67 | 129.55 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 9,807.57 | 18,808.07 | .00 | .00 | .00 | .00 | .00 | .00 | 9,807.57 | 18,808.07 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 588.30 | 1,370.88 | .00 | .00 | .00 | .00 | 588.30 | 1,370.88 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | 588.30 | 1,370.88 | .00 | .00 | .00 | .00 | 588.30 | 1,370.88 |
| TOTAL FY ATTAINMENT: | 9,807.57 | 18,808.07 | 588.30 | 1,370.88 | .00 | .00 | .00 | .00 | 10,395.87 | 20,178.95 |
| T. Fiscal Year Target | .00 | 107,261.10 | .00 | 39,441.90 | .00 | .00 | .00 | .00 | .00 | 146,703.00 |
| U. Percent FY Attainment | .00 | 17.53 | .00 | 3.48 | .00 | .00 | .00 | .00 | .00 | 13.75 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 13.00 | 29.14 | .00 | .00 | .00 | .00 | .00 | .00 | 13.00 | 29.14 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 9,738.90 | 18,678.52 | 588.30 | 1,370.88 | .00 | .00 | .00 | .00 | 10,327.20 | 20,049.40 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 13 of 15
Run Date: 01/24/2018 10:33 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 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

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

Page: 14 of 15
Run Date: 01/24/2018 10:33 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 2018 Q1 to FY 2018 Q4 as of 2018 1st quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 15 of 15

Run Date: 01/24/2018 10:33 AM

Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2017 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2018 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2018' AND SNAPSHOT_QUARTER = '1')

Where2 Clause: where (Region_Code = '01') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2018' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria:

End of Report