



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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**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)	
	<b>Gate 4 Advertisement</b>									
A. OnGoing	39,097.74	75,266.44	17,714.97	32,196.78	.00	.00	.00	.00	56,812.71	107,463.22
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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
<b>Subtotals Gate 4:</b>	<b>39,097.74</b>	<b>75,266.44</b>	<b>17,714.97</b>	<b>32,196.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>56,812.71</b>	<b>107,463.22</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
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I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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
<b>Subtotals Gate 5:</b>	<b>7.50</b>	<b>12.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>7.50</b>	<b>12.50</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	142,535.03	280,305.29	13,144.00	23,248.82	.00	.00	.00	.00	155,679.03	303,554.11
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	12,364.97	24,258.04	670.94	1,294.16	.00	.00	.00	.00	13,035.91	25,552.20
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,421.75	10,852.79	.00	.00	.00	.00	.00	.00	5,421.75	10,852.79
Q. Previous FY Volume	4,121.40	8,165.71	6,345.33	12,500.11	.00	.00	.00	.00	10,466.73	20,665.81
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>164,443.15</b>	<b>323,581.83</b>	<b>20,160.27</b>	<b>37,043.09</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>184,603.42</b>	<b>360,624.91</b>
R. Permits (2400-1 Personal Use)	13,051.42	33,733.67	8,997.02	22,117.75	.00	.00	612.02	1,567.62	22,660.46	57,419.04
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>13,051.42</b>	<b>33,733.67</b>	<b>8,997.02</b>	<b>22,117.75</b>	<b>.00</b>	<b>.00</b>	<b>612.02</b>	<b>1,567.62</b>	<b>22,660.46</b>	<b>57,419.04</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>177,494.57</b>	<b>357,315.50</b>	<b>29,157.29</b>	<b>59,160.84</b>	<b>.00</b>	<b>.00</b>	<b>612.02</b>	<b>1,567.62</b>	<b>207,263.88</b>	<b>418,043.95</b>
T. Fiscal Year Target	.00	764,400.00	.00	.00	.00	.00	.00	.00	.00	764,400.00
U. Percent FY Attainment	.00	46.74	.00	.00	.00	.00	.00	.00	.00	54.69
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,763.70	3,441.61	.00	.00	.00	.00	.00	.00	1,763.70	3,441.61
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>210,714.71</b>	<b>420,987.12</b>	<b>40,526.93</b>	<b>78,857.51</b>	<b>.00</b>	<b>.00</b>	<b>612.02</b>	<b>1,567.62</b>	<b>251,853.66</b>	<b>501,412.25</b>







**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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

**Region:** 01 R1, Northern Region **Forest:** 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)
<b>Gate 4 Advertisement</b>										
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
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 5 Bid Opening</b>										
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
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	9,302.78	19,042.22	.00	.00	.00	.00	.00	.00	9,302.78	19,042.22
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	11.95	59.84	.00	.00	.00	.00	.00	.00	11.95	59.84
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	3,658.05	7,411.18	.00	.00	.00	.00	.00	.00	3,658.05	7,411.18
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
<b>Subtotals Gate 6:</b>	<b>12,972.78</b>	<b>26,513.24</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,972.78</b>	<b>26,513.24</b>
R. Permits (2400-1 Personal Use)	790.75	2,001.05	1,608.16	4,116.13	.00	.00	.00	.00	2,398.92	6,117.18
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>790.75</b>	<b>2,001.05</b>	<b>1,608.16</b>	<b>4,116.13</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,398.92</b>	<b>6,117.18</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>13,763.53</b>	<b>28,514.29</b>	<b>1,608.16</b>	<b>4,116.13</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>15,371.70</b>	<b>32,630.42</b>
T. Fiscal Year Target	.00	67,615.00	.00	16,385.00	.00	.00	.00	.00	.00	84,000.00
U. Percent FY Attainment	.00	42.17	.00	25.12	.00	.00	.00	.00	.00	38.85
<b>Other Volume - No Credit for Offer</b>										
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
<b>TOTAL OFFER VOLUME:</b>	<b>13,763.53</b>	<b>28,514.29</b>	<b>1,608.16</b>	<b>4,116.13</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>15,371.70</b>	<b>32,630.42</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Region: 01 R1, Northern Region Forest: 03 Bitterroot 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)
<b>Gate 4 Advertisement</b>										
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
<b>Gate 5 Bid Opening</b>										
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
<b>Gate 6 Sale Award</b>										
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	85.73	171.28	.00	.00	.00	.00	.00	.00	85.73	171.28
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:	85.73	171.28	.00	.00	.00	.00	.00	.00	85.73	171.28
R. Permits (2400-1 Personal Use)	1,715.90	4,648.64	.00	.00	.00	.00	.00	.00	1,715.90	4,648.64
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	1,715.90	4,648.64	.00	.00	.00	.00	.00	.00	1,715.90	4,648.64
<b>TOTAL FY ATTAINMENT:</b>	<b>1,801.63</b>	<b>4,819.92</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,801.63</b>	<b>4,819.92</b>
T. Fiscal Year Target	.00	26,130.00	.00	1,870.00	.00	.00	.00	.00	.00	28,000.00
U. Percent FY Attainment	.00	18.45	.00	.00	.00	.00	.00	.00	.00	17.21
<b>Other Volume - No Credit for Offer</b>										
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
<b>TOTAL OFFER VOLUME:</b>	<b>1,801.63</b>	<b>4,819.92</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,801.63</b>	<b>4,819.92</b>



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 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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

Activity or Status	NFTM Funded Volume		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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	14.79	26.88	.00	.00	.00	.00	.00	.00	14.79	26.88
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
<b>Subtotals Gate 4:</b>	<b>14.79</b>	<b>26.88</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>14.79</b>	<b>26.88</b>
<b>Gate 5 Bid Opening</b>										
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
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	21,572.61	39,220.99	.00	.00	.00	.00	.00	.00	21,572.61	39,220.99
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	166.10	323.05	.00	.00	.00	.00	.00	.00	166.10	323.05
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
<b>Subtotals Gate 6:</b>	<b>21,738.71</b>	<b>39,544.04</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>21,738.71</b>	<b>39,544.04</b>
R. Permits (2400-1 Personal Use)	2,478.54	6,342.10	573.33	1,466.68	.00	.00	517.42	1,325.44	3,569.29	9,134.22
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>2,478.54</b>	<b>6,342.10</b>	<b>573.33</b>	<b>1,466.68</b>	<b>.00</b>	<b>.00</b>	<b>517.42</b>	<b>1,325.44</b>	<b>3,569.29</b>	<b>9,134.22</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>24,217.25</b>	<b>45,886.14</b>	<b>573.33</b>	<b>1,466.68</b>	<b>.00</b>	<b>.00</b>	<b>517.42</b>	<b>1,325.44</b>	<b>25,308.00</b>	<b>48,678.26</b>
T. Fiscal Year Target	.00	96,095.00	.00	22,905.00	.00	.00	.00	.00	.00	119,000.00
U. Percent FY Attainment	.00	47.75	.00	6.40	.00	.00	.00	.00	.00	40.91
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	166.10	323.05	.00	.00	.00	.00	.00	.00	166.10	323.05
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>24,065.94</b>	<b>45,589.97</b>	<b>573.33</b>	<b>1,466.68</b>	<b>.00</b>	<b>.00</b>	<b>517.42</b>	<b>1,325.44</b>	<b>25,156.69</b>	<b>48,382.09</b>



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**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)
<b>Gate 4 Advertisement</b>										
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
<b>Gate 5 Bid Opening</b>										
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
<b>Gate 6 Sale Award</b>										
L. Regular Sales	12,737.67	23,801.68	12,806.44	22,585.62	.00	.00	.00	.00	25,544.10	46,387.31
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	110.89	209.17	.00	.00	.00	.00	.00	.00	110.89	209.17
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	4,121.40	8,165.71	2,420.50	4,795.74	.00	.00	.00	.00	6,541.90	12,961.44
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	16,969.96	32,176.56	15,226.94	27,381.36	.00	.00	.00	.00	32,196.89	59,557.92
R. Permits (2400-1 Personal Use)	15.40	79.60	2,204.70	5,719.92	.00	.00	.00	.00	2,220.10	5,799.52
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	15.40	79.60	2,204.70	5,719.92	.00	.00	.00	.00	2,220.10	5,799.52
<b>TOTAL FY ATTAINMENT:</b>	<b>16,985.36</b>	<b>32,256.16</b>	<b>17,431.64</b>	<b>33,101.28</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>34,416.99</b>	<b>65,357.44</b>
T. Fiscal Year Target	.00	78,767.00	.00	9,733.00	.00	.00	.00	.00	.00	88,500.00
U. Percent FY Attainment	.00	40.95	.00	340.09	.00	.00	.00	.00	.00	73.85
<b>Other Volume - No Credit for Offer</b>										
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
<b>TOTAL OFFER VOLUME:</b>	<b>12,863.96</b>	<b>24,090.45</b>	<b>15,011.14</b>	<b>28,305.54</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>27,875.09</b>	<b>52,396.00</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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

Region: 01 R1, Northern Region Forest: 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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	8,609.54	16,938.89	.00	.00	.00	.00	.00	.00	8,609.54	16,938.89
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
<b>Subtotals Gate 4:</b>	<b>8,609.54</b>	<b>16,938.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,609.54</b>	<b>16,938.89</b>
<b>Gate 5 Bid Opening</b>										
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
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>										
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
R. Permits (2400-1 Personal Use)	1,814.88	4,639.82	337.86	864.40	.00	.00	.00	.00	2,152.74	5,504.22
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>1,814.88</b>	<b>4,639.82</b>	<b>337.86</b>	<b>864.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,152.74</b>	<b>5,504.22</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>1,814.88</b>	<b>4,639.82</b>	<b>337.86</b>	<b>864.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,152.74</b>	<b>5,504.22</b>
T. Fiscal Year Target	.00	43,671.00	.00	2,329.00	.00	.00	.00	.00	.00	46,000.00
U. Percent FY Attainment	.00	10.62	.00	37.11	.00	.00	.00	.00	.00	11.97
<b>Other Volume - No Credit for Offer</b>										
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
<b>TOTAL OFFER VOLUME:</b>	<b>10,424.42</b>	<b>21,578.71</b>	<b>337.86</b>	<b>864.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>10,762.28</b>	<b>22,443.11</b>





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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

Region: 01 R1, Northern Region Forest: 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)	SLD-SLVG (CCF)	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	30,425.58	58,212.67	430.25	784.07	.00	.00	.00	.00	30,855.83	58,996.74
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
<b>Subtotals Gate 4:</b>	<b>30,425.58</b>	<b>58,212.67</b>	<b>430.25</b>	<b>784.07</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>30,855.83</b>	<b>58,996.74</b>
<b>Gate 5 Bid Opening</b>										
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
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	6,266.89	13,577.94	337.56	663.20	.00	.00	.00	.00	6,604.46	14,241.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	8,159.17	16,103.98	666.37	1,284.87	.00	.00	.00	.00	8,825.54	17,388.85
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,590.10	3,106.06	.00	.00	.00	.00	.00	.00	1,590.10	3,106.06
Q. Previous FY Volume	.00	.00	3,924.83	7,704.37	.00	.00	.00	.00	3,924.83	7,704.37
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>16,016.16</b>	<b>32,787.98</b>	<b>4,928.76</b>	<b>9,652.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>20,944.93</b>	<b>42,440.41</b>
R. Permits (2400-1 Personal Use)	1,379.10	3,525.84	919.40	2,350.56	.00	.00	.00	.00	2,298.49	5,876.40
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>1,379.10</b>	<b>3,525.84</b>	<b>919.40</b>	<b>2,350.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,298.49</b>	<b>5,876.40</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>17,395.26</b>	<b>36,313.82</b>	<b>5,848.16</b>	<b>12,003.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>23,243.42</b>	<b>48,316.81</b>
T. Fiscal Year Target	.00	119,554.00	.00	23,446.00	.00	.00	.00	.00	.00	143,000.00
U. Percent FY Attainment	.00	30.37	.00	51.19	.00	.00	.00	.00	.00	33.79
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,590.10	3,106.06	.00	.00	.00	.00	.00	.00	1,590.10	3,106.06
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>46,230.74</b>	<b>91,420.43</b>	<b>2,353.58</b>	<b>5,082.70</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>48,584.32</b>	<b>96,503.12</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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

**Region:** 01 R1, Northern Region **Forest:** 15 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)
<b>Gate 4 Advertisement</b>										
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
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 5 Bid Opening</b>										
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
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	22,423.26	51,679.38	.00	.00	.00	.00	.00	.00	22,423.26	51,679.38
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	.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
<b>Subtotals Gate 6:</b>	<b>22,423.26</b>	<b>51,679.38</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>22,423.26</b>	<b>51,679.38</b>
R. Permits (2400-1 Personal Use)	1,857.36	4,749.58	805.75	2,062.47	.00	.00	94.60	242.18	2,757.70	7,054.22
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>1,857.36</b>	<b>4,749.58</b>	<b>805.75</b>	<b>2,062.47</b>	<b>.00</b>	<b>.00</b>	<b>94.60</b>	<b>242.18</b>	<b>2,757.70</b>	<b>7,054.22</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>24,280.62</b>	<b>56,428.96</b>	<b>805.75</b>	<b>2,062.47</b>	<b>.00</b>	<b>.00</b>	<b>94.60</b>	<b>242.18</b>	<b>25,180.96</b>	<b>58,733.60</b>
T. Fiscal Year Target	.00	71,854.00	.00	8,146.00	.00	.00	.00	.00	.00	80,000.00
U. Percent FY Attainment	.00	78.53	.00	25.32	.00	.00	.00	.00	.00	73.42
<b>Other Volume - No Credit for Offer</b>										
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
<b>TOTAL OFFER VOLUME:</b>	<b>24,280.62</b>	<b>56,428.96</b>	<b>805.75</b>	<b>2,062.47</b>	<b>.00</b>	<b>.00</b>	<b>94.60</b>	<b>242.18</b>	<b>25,180.96</b>	<b>58,733.60</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

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

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	47.83	88.00	.00	.00	.00	.00	.00	.00	47.83	88.00
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
<b>Subtotals Gate 4:</b>	<b>47.83</b>	<b>88.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>47.83</b>	<b>88.00</b>
<b>Gate 5 Bid Opening</b>										
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
<b>Subtotals Gate 5:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	26,776.70	52,444.46	.00	.00	.00	.00	.00	.00	26,776.70	52,444.46
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,967.00	7,657.40	4.57	9.29	.00	.00	.00	.00	3,971.57	7,666.69
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
<b>Subtotals Gate 6:</b>	<b>30,743.70</b>	<b>60,101.86</b>	<b>4.57</b>	<b>9.29</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>30,748.27</b>	<b>60,111.15</b>
R. Permits (2400-1 Personal Use)	2,999.50	7,747.04	.00	.00	.00	.00	.00	.00	2,999.50	7,747.04
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>2,999.50</b>	<b>7,747.04</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,999.50</b>	<b>7,747.04</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>33,743.20</b>	<b>67,848.90</b>	<b>4.57</b>	<b>9.29</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>33,747.77</b>	<b>67,858.19</b>
T. Fiscal Year Target	.00	82,610.00	.00	7,890.00	.00	.00	.00	.00	.00	90,500.00
U. Percent FY Attainment	.00	82.13	.00	.12	.00	.00	.00	.00	.00	74.98
<b>Other Volume - No Credit for Offer</b>										
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
<b>TOTAL OFFER VOLUME:</b>	<b>33,791.03</b>	<b>67,936.90</b>	<b>4.57</b>	<b>9.29</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>33,795.60</b>	<b>67,946.19</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
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**REGION DETAIL BY FOREST**  
**Convertible Products**

**Region:** 01 R1, Northern Region **Forest:** 17 Nez Perce-Clearwater National Forest

Activity or Status	NFTM Funded Volume		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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	.00	.00	17,284.72	31,412.71	.00	.00	.00	.00	17,284.72	31,412.71
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
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>17,284.72</b>	<b>31,412.71</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>17,284.72</b>	<b>31,412.71</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
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
<b>Subtotals Gate 5:</b>	<b>7.50</b>	<b>12.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>7.50</b>	<b>12.50</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	43,455.12	80,538.62	.00	.00	.00	.00	.00	.00	43,455.12	80,538.62
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	30.23	56.37	.00	.00	.00	.00	.00	.00	30.23	56.37
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
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
<b>Subtotals Gate 6:</b>	<b>43,492.85</b>	<b>80,607.49</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>43,492.85</b>	<b>80,607.49</b>
R. Permits (2400-1 Personal Use)	.00	.00	2,547.82	5,537.60	.00	.00	.00	.00	2,547.82	5,537.60
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>.00</b>	<b>.00</b>	<b>2,547.82</b>	<b>5,537.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,547.82</b>	<b>5,537.60</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>43,492.85</b>	<b>80,607.49</b>	<b>2,547.82</b>	<b>5,537.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>46,040.67</b>	<b>86,145.09</b>
T. Fiscal Year Target	.00	141,261.00	.00	19,739.00	.00	.00	.00	.00	.00	161,000.00
U. Percent FY Attainment	.00	57.06	.00	28.05	.00	.00	.00	.00	.00	53.51
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>43,492.85</b>	<b>80,607.49</b>	<b>19,832.54</b>	<b>36,950.31</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>63,325.39</b>	<b>117,557.80</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
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**REPORT LEGEND**  
**Convertible Products**

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

**COLUMNS:**

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

**ROWS:**

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



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
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**REPORT LEGEND**  
**Convertible Products**

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer  
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**Where1 Clause:** Where (Region\_Code = '01') and (report\_date between to\_date('10/01/2018 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2019 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 = '2019' AND SNAPSHOT\_QUARTER = '3')

**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 = '2019' AND SNAPSHOT\_QUARTER = '3')

**Sorting Criteria:**

End of Report