



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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**REGION TOTALS**  
**Convertible Products**

Region: 09 R9, Eastern 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)               |
| <b>Gate 4 Advertisement</b>               |                    |                   |                    |                   |                    |                 |                    |                 |                   |                     |
| A. OnGoing                                | 16,748.29          | 28,576.52         | 4,117.97           | 6,544.29          | .00                | .00             | .00                | .00             | 20,866.27         | 35,120.81           |
| 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| C. Withdrawn                              | .00                | .00               | .00                | .00               | .00                | .00             | .00    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                                 | 907.68             | 1,447.01          | .00                | .00               | .00                | .00             | .00                | .00             | 907.68            | 1,447.01            |
| E. Reoffered                              | .00                | .00               | .00                | .00               | .00                | .00             | .00                | .00             | .00               | .00                 |
| <b>Subtotals Gate 4:</b>                  | <b>17,655.97</b>   | <b>30,023.53</b>  | <b>4,117.97</b>    | <b>6,544.29</b>   | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>      | <b>21,773.95</b>  | <b>36,567.82</b>    |
| <b>Gate 5 Bid Opening</b>                 |                    |                   |                    |                   |                    |                 |                    |                 |                   |                     |
| F. Valid Bids                             | 6,713.43           | 11,040.67         | .00                | .00               | .00                | .00             | .00                | .00             | 6,713.43          | 11,040.67           |
| G. No Bids                                | 71,465.60          | 116,958.98        | 25,448.21          | 40,529.04         | .00                | .00             | .00                | .00             | 96,913.85         | 157,488.00          |
| H. Delayed                                | .00                | .00               | 1,135.00           | 1,793.05          | .00                | .00             | .00                | .00             | 1,135.00          | 1,793.05            |
| 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>78,179.03</b>   | <b>127,999.65</b> | <b>26,583.21</b>   | <b>42,322.09</b>  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>      | <b>104,762.28</b> | <b>170,321.72</b>   |
| <b>Gate 6 Sale Award</b>                  |                    |                   |                    |                   |                    |                 |                    |                 |                   |                     |
| L. Regular Sales                          | 469,688.22         | 766,277.20        | 57,163.32          | 91,604.29         | 875.30             | 1,435.03        | .00                | .00             | 527,726.76        | 859,316.41          |
| M. Cancelled                              | .00                | .00               | .00                | .00               | .00                | .00             | .00                | .00             | .00               | .00                 |
| N. Opted/Other Volume                     | 32,774.64          | 52,025.08         | 9,601.73           | 15,241.57         | 49.78              | 80.04           | 19.57              | 31.56           | 42,445.72         | 67,378.25           |
| O. Resold                                 | 55.07              | 87.00             | .00                | .00               | .00                | .00             | .00                | .00             | 55.07             | 87.00               |
| P. Reoffered                              | 35,649.95          | 59,172.75         | 20,236.17          | 32,099.41         | .00                | .00             | 4,406.56           | 7,215.85        | 60,292.68         | 98,487.98           |
| Q. Previous FY Volume                     | 12,950.81          | 21,211.94         | 1,213.77           | 1,981.57          | .00                | .00             | .00                | .00             | 14,164.57         | 23,193.48           |
| Z. Replacement Volume                     | .00                | .00               | .00                | .00               | .00                | .00             | .00                | .00             | .00               | .00                 |
| <b>Subtotals Gate 6:</b>                  | <b>551,118.69</b>  | <b>898,773.97</b> | <b>88,214.99</b>   | <b>140,926.84</b> | <b>925.08</b>      | <b>1,515.07</b> | <b>4,426.13</b>    | <b>7,247.41</b> | <b>644,684.80</b> | <b>1,048,463.12</b> |
| R. Permits (2400-1 Personal Use)          | 5,707.82           | 9,047.72          | 957.20             | 1,512.16          | .00                | .00             | .00                | .00             | 6,665.01          | 10,559.88           |
| S. Permits (2400-1 Commercial)            | 6,694.73           | 10,634.27         | 11.73              | 19.18             | .00                | .00             | .00                | .00             | 6,706.46          | 10,653.45           |
| <b>Subtotals Permits:</b>                 | <b>12,402.55</b>   | <b>19,681.99</b>  | <b>968.93</b>      | <b>1,531.34</b>   | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>      | <b>13,371.47</b>  | <b>21,213.33</b>    |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>563,521.24</b>  | <b>918,455.96</b> | <b>89,183.92</b>   | <b>142,458.18</b> | <b>925.08</b>      | <b>1,515.07</b> | <b>4,426.13</b>    | <b>7,247.41</b> | <b>658,056.27</b> | <b>1,069,676.45</b> |
| T. Fiscal Year Target                     | .00                | 1,062,600.00      | .00                | .00               | .00                | .00             | .00                | .00             | .00               | 1,062,600.00        |
| U. Percent FY Attainment                  | .00                | 86.43             | .00                | .00               | .00                | .00             | .00                | .00             | .00               | 100.67              |
| <b>Other Volume - No Credit for Offer</b> |                    |                   |                    |                   |                    |                 |                    |                 |                   |                     |
| V. Resold - No Credit                     | 962.75             | 1,534.01          | .00                | .00               | .00                | .00             | .00                | .00             | 962.75            | 1,534.01            |
| W. Reoffered - No Credit                  | 37,199.58          | 61,685.29         | 21,595.23          | 34,318.58         | .00                | .00             | 4,406.56           | 7,215.85        | 63,201.39         | 103,219.69          |
| X. Alternative Volume                     | .00                | .00               | .00                | .00               | .00                | .00             | .00                | .00             | .00               | .00                 |
| <b>TOTAL OFFER VOLUME:</b>                | <b>608,243.10</b>  | <b>992,047.90</b> | <b>97,076.10</b>   | <b>155,024.41</b> | <b>925.08</b>      | <b>1,515.07</b> | <b>19.57</b>       | <b>31.56</b>    | <b>706,263.79</b> | <b>1,148,618.81</b> |







**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 03 Chippewa National Forest

| Activity or Status                        | NFTM Funded Volume |                  | 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              |
| <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                                | 2,463.48           | 3,945.90         | 2,155.14           | 3,537.68        | .00                | .00        | .00                | .00        | 4,618.64         | 7,483.58         |
| 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>2,463.48</b>    | <b>3,945.90</b>  | <b>2,155.14</b>    | <b>3,537.68</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>4,618.64</b>  | <b>7,483.58</b>  |
| <b>Gate 6 Sale Award</b>                  |                    |                  |                    |                 |                    |            |                    |            |                  |                  |
| L. Regular Sales                          | 37,257.73          | 60,708.85        | 104.90             | 170.91          | .00                | .00        | .00                | .00        | 37,362.61        | 60,879.76        |
| M. Cancelled                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | 263.35             | 428.70           | 11.98              | 19.39           | .00                | .00        | .00                | .00        | 275.33           | 448.09           |
| O. Resold                                 | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| P. Reoffered                              | 3,105.63           | 5,019.10         | 237.68             | 387.58          | .00                | .00        | .00                | .00        | 3,343.32         | 5,406.66         |
| 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>40,626.71</b>   | <b>66,156.65</b> | <b>354.56</b>      | <b>577.88</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>40,981.26</b> | <b>66,734.51</b> |
| R. Permits (2400-1 Personal Use)          | 240.54             | 380.00           | .00                | .00             | .00                | .00        | .00                | .00        | 240.54           | 380.00           |
| S. Permits (2400-1 Commercial)            | 693.66             | 1,095.83         | .00                | .00             | .00                | .00        | .00                | .00        | 693.66           | 1,095.83         |
| <b>Subtotals Permits:</b>                 | <b>934.20</b>      | <b>1,475.83</b>  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>934.20</b>    | <b>1,475.83</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>41,560.91</b>   | <b>67,632.48</b> | <b>354.56</b>      | <b>577.88</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>41,915.46</b> | <b>68,210.34</b> |
| T. Fiscal Year Target                     | .00                | 80,500.00        | .00                | .00             | .00                | .00        | .00                | .00        | .00              | 80,500.00        |
| U. Percent FY Attainment                  | .00                | 84.02            | .00                | .00             | .00                | .00        | .00                | .00        | .00              | 84.73            |
| <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                  | 3,392.06           | 5,489.29         | 1,315.25           | 2,156.42        | .00                | .00        | .00                | .00        | 4,707.33         | 7,645.69         |
| X. Alternative Volume                     | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>40,632.33</b>   | <b>66,089.09</b> | <b>1,194.45</b>    | <b>1,959.14</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>41,826.77</b> | <b>68,048.23</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 04 Huron Manistee National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>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                                | 1,382.39                           | 2,797.86         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,382.39            | 2,797.86         |
| 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>1,382.39</b>                    | <b>2,797.86</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,382.39</b>     | <b>2,797.86</b>  |
| <b>Gate 6 Sale Award</b>                  |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| L. Regular Sales                          | 49,440.19                          | 83,219.82        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 49,440.19           | 83,219.82        |
| M. Cancelled                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| N. Opted/Other Volume                     | 306.01                             | 494.48           | .03                                     | .06        | .00                                | .00        | .00                                | .00        | 306.04              | 494.53           |
| O. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| P. Reoffered                              | 1,382.39                           | 2,797.86         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,382.39            | 2,797.86         |
| Q. Previous FY Volume                     | 1,673.42                           | 2,697.00         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,673.42            | 2,697.00         |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>52,802.01</b>                   | <b>89,209.16</b> | <b>.03</b>                              | <b>.06</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>52,802.04</b>    | <b>89,209.21</b> |
| R. Permits (2400-1 Personal Use)          | 1,620.11                           | 2,570.00         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,620.11            | 2,570.00         |
| S. Permits (2400-1 Commercial)            | 7.60                               | 12.00            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 7.60                | 12.00            |
| <b>Subtotals Permits:</b>                 | <b>1,627.71</b>                    | <b>2,582.00</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,627.71</b>     | <b>2,582.00</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>54,429.71</b>                   | <b>91,791.16</b> | <b>.03</b>                              | <b>.06</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>54,429.75</b>    | <b>91,791.21</b> |
| T. Fiscal Year Target                     | .00                                | 103,201.00       | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | 103,201.00       |
| U. Percent FY Attainment                  | .00                                | 88.94            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | 88.94            |
| <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                  | 1,382.39                           | 2,797.86         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,382.39            | 2,797.86         |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>52,756.29</b>                   | <b>89,094.16</b> | <b>.03</b>                              | <b>.06</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>52,756.33</b>    | <b>89,094.21</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 05 Mark Twain National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                   | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                 | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |                 | Total<br>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                             | 2,427.51                           | 4,022.21          | .00                                     | .00             | .00                                | .00        | .00                                | .00             | 2,427.51            | 4,022.21          |
| G. No Bids                                | 7,677.55                           | 12,568.69         | .00                                     | .00             | .00                                | .00        | .00                                | .00             | 7,677.55            | 12,568.69         |
| 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>10,105.06</b>                   | <b>16,590.90</b>  | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b>      | <b>10,105.06</b>    | <b>16,590.90</b>  |
| <b>Gate 6 Sale Award</b>                  |                                    |                   |   |                 |                                    |            |                                    |                 |                     |                   |
| L. Regular Sales                          | 44,477.85                          | 73,169.06         | 2,487.28                                | 4,094.19        | .00                                | .00        | .00                                | .00             | 46,965.10           | 77,263.17         |
| M. Cancelled                              | .00                                | .00               | .00                                     | .00             | .00                                | .00        | .00                                | .00             | .00                 | .00               |
| N. Opted/Other Volume                     | 2,938.02                           | 4,738.61          | 392.04                                  | 632.34          | .00                                | .00        | 19.57                              | 31.56           | 3,349.63            | 5,402.50          |
| O. Resold                                 | .00                                | .00               | .00                                     | .00             | .00                                | .00        | .00                                | .00             | .00                 | .00               |
| P. Reoffered                              | 1,613.03                           | 2,635.19          | .00                                     | .00             | .00                                | .00        | 4,406.56                           | 7,215.85        | 6,019.59            | 9,851.04          |
| Q. Previous FY Volume                     | 3,433.96                           | 5,685.50          | .00                                     | .00             | .00                                | .00        | .00                                | .00             | 3,433.96            | 5,685.50          |
| Z. Replacement Volume                     | .00                                | .00               | .00                                     | .00             | .00                                | .00        | .00                                | .00             | .00                 | .00               |
| <b>Subtotals Gate 6:</b>                  | <b>52,462.86</b>                   | <b>86,228.36</b>  | <b>2,879.32</b>                         | <b>4,726.53</b> | <b>.00</b>                         | <b>.00</b> | <b>4,426.13</b>                    | <b>7,247.41</b> | <b>59,768.28</b>    | <b>98,202.21</b>  |
| R. Permits (2400-1 Personal Use)          | 577.30                             | 912.00            | 240.57                                  | 380.04          | .00                                | .00        | .00                                | .00             | 817.86              | 1,292.04          |
| S. Permits (2400-1 Commercial)            | 5,942.25                           | 9,444.77          | 11.73                                   | 19.18           | .00                                | .00        | .00                                | .00             | 5,953.98            | 9,463.95          |
| <b>Subtotals Permits:</b>                 | <b>6,519.55</b>                    | <b>10,356.77</b>  | <b>252.30</b>                           | <b>399.22</b>   | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b>      | <b>6,771.84</b>     | <b>10,755.99</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>58,982.41</b>                   | <b>96,585.13</b>  | <b>3,131.62</b>                         | <b>5,125.75</b> | <b>.00</b>                         | <b>.00</b> | <b>4,426.13</b>                    | <b>7,247.41</b> | <b>66,540.12</b>    | <b>108,958.20</b> |
| T. Fiscal Year Target                     | .00                                | 109,480.00        | .00                                     | .00             | .00                                | .00        | .00                                | .00             | .00                 | 109,480.00        |
| U. Percent FY Attainment                  | .00                                | 88.22             | .00                                     | .00             | .00                                | .00        | .00                                | .00             | .00                 | 99.52             |
| <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                  | 3,270.99                           | 5,352.84          | .00                                     | .00             | .00                                | .00        | 4,406.56                           | 7,215.85        | 7,677.55            | 12,568.69         |
| X. Alternative Volume                     | .00                                | .00               | .00                                     | .00             | .00                                | .00        | .00                                | .00             | .00                 | .00               |
| <b>TOTAL OFFER VOLUME:</b>                | <b>62,382.52</b>                   | <b>102,137.69</b> | <b>3,131.62</b>                         | <b>5,125.75</b> | <b>.00</b>                         | <b>.00</b> | <b>19.57</b>                       | <b>31.56</b>    | <b>65,533.67</b>    | <b>107,294.91</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

Region: 09 R9, Eastern Region Forest: 07 Ottawa 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                                | 2,529.66           | 4,135.43         | 1,988.23           | 3,196.06         | .00                | .00        | .00                | .00        | 4,517.90         | 7,331.48          |
| 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:                         | 2,529.66           | 4,135.43         | 1,988.23           | 3,196.06         | .00                | .00        | .00                | .00        | 4,517.90         | 7,331.48          |
| <b>Gate 6 Sale Award</b>                  |                    |                  |                    |                  |                    |            |                    |            |                  |                   |
| L. Regular Sales                          | 41,675.75          | 68,748.80        | 14,429.38          | 23,515.64        | .00                | .00        | .00                | .00        | 56,105.13        | 92,264.40         |
| M. Cancelled                              | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00               |
| N. Opted/Other Volume                     | 247.53             | 372.97           | 14.59              | 24.77            | .00                | .00        | .00                | .00        | 262.12           | 397.74            |
| 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                     | 7,843.43           | 12,829.44        | 1,213.77           | 1,981.57         | .00                | .00        | .00                | .00        | 9,057.19         | 14,810.98         |
| Z. Replacement Volume                     | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00               |
| Subtotals Gate 6:                         | 49,766.71          | 81,951.21        | 15,657.74          | 25,521.98        | .00                | .00        | .00                | .00        | 65,424.44        | 107,473.12        |
| R. Permits (2400-1 Personal Use)          | 146.86             | 232.00           | .00                | .00              | .00                | .00        | .00                | .00        | 146.86           | 232.00            |
| S. Permits (2400-1 Commercial)            | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00               |
| Subtotals Permits:                        | 146.86             | 232.00           | .00                | .00              | .00                | .00        | .00                | .00        | 146.86           | 232.00            |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>49,913.56</b>   | <b>82,183.21</b> | <b>15,657.74</b>   | <b>25,521.98</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>65,571.30</b> | <b>107,705.12</b> |
| T. Fiscal Year Target                     | .00                | 140,070.00       | .00                | .00              | .00                | .00        | .00                | .00        | .00              | 140,070.00        |
| U. Percent FY Attainment                  | .00                | 58.67            | .00                | .00              | .00                | .00        | .00                | .00        | .00              | 76.89             |
| <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>44,599.79</b>   | <b>73,489.20</b> | <b>16,432.20</b>   | <b>26,736.47</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>61,032.01</b> | <b>100,225.62</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 08 Shawnee National Forest

| Activity or Status                        | NFTM Funded Volume |                 | SSSS Funded Volume |            | CWK2 Funded Volume |            | 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             |
| <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                                | 388.92             | 678.25          | .00                | .00        | .00                | .00        | .00                | .00        | 388.92           | 678.25          |
| 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>388.92</b>      | <b>678.25</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>388.92</b>    | <b>678.25</b>   |
| <b>Gate 6 Sale Award</b>                  |                    |                 |                    |            |                    |            |                    |            |                  |                 |
| L. Regular Sales                          | 5,127.65           | 8,624.28        | .00                | .00        | .00                | .00        | .00                | .00        | 5,127.65         | 8,624.28        |
| M. Cancelled                              | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| N. Opted/Other Volume                     | 175.19             | 279.03          | .00                | .00        | .00                | .00        | .00                | .00        | 175.19           | 279.03          |
| O. Resold                                 | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| P. Reoffered                              | 388.92             | 678.25          | .00                | .00        | .00                | .00        | .00                | .00        | 388.92           | 678.25          |
| 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>5,691.76</b>    | <b>9,581.56</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>5,691.76</b>  | <b>9,581.56</b> |
| R. Permits (2400-1 Personal Use)          | 144.96             | 229.00          | .00                | .00        | .00                | .00        | .00                | .00        | 144.96           | 229.00          |
| S. Permits (2400-1 Commercial)            | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Permits:</b>                 | <b>144.96</b>      | <b>229.00</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>144.96</b>    | <b>229.00</b>   |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>5,836.72</b>    | <b>9,810.56</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>5,836.72</b>  | <b>9,810.56</b> |
| T. Fiscal Year Target                     | .00                | 13,041.00       | .00                | .00        | .00                | .00        | .00                | .00        | .00              | 13,041.00       |
| U. Percent FY Attainment                  | .00                | 75.23           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | 75.23           |
| <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                  | 388.92             | 678.25          | .00                | .00        | .00                | .00        | .00                | .00        | 388.92           | 678.25          |
| X. Alternative Volume                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>5,836.72</b>    | <b>9,810.56</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>5,836.72</b>  | <b>9,810.56</b> |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 09 Superior National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                   | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |               | CWK2 Funded Volume<br>TMBR-VOL-SLD |               | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                   |
|---|------------------------------------|-------------------|---|---------------|------------------------------------|---------------|------------------------------------|------------|---------------------|-------------------|
|   | (MBF)                              | (CCF)             | (MBF)                                   | (CCF)         | (MBF)                              | (CCF)         | (MBF)                              | (CCF)      | (MBF)               | (CCF)             |
| <b>Gate 4 Advertisement</b>               |                                    |                   |   |               |                                    |               |                                    |            |                     |                   |
| A. OnGoing                                | 10,883.37                          | 19,073.06         | .00                                     | .00           | .00                                | .00           | .00                                | .00        | 10,883.37           | 19,073.06         |
| 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>10,883.37</b>                   | <b>19,073.06</b>  | <b>.00</b>                              | <b>.00</b>    | <b>.00</b>                         | <b>.00</b>    | <b>.00</b>                         | <b>.00</b> | <b>10,883.37</b>    | <b>19,073.06</b>  |
| <b>Gate 5 Bid Opening</b>                 |                                    |                   |   |               |                                    |               |                                    |            |                     |                   |
| F. Valid Bids                             | .00                                | .00               | .00                                     | .00           | .00                                | .00           | .00                                | .00        | .00                 | .00               |
| G. No Bids                                | 2,925.84                           | 4,639.23          | .00                                     | .00           | .00                                | .00           | .00                                | .00        | 2,925.84            | 4,639.23          |
| 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>2,925.84</b>                    | <b>4,639.23</b>   | <b>.00</b>                              | <b>.00</b>    | <b>.00</b>                         | <b>.00</b>    | <b>.00</b>                         | <b>.00</b> | <b>2,925.84</b>     | <b>4,639.23</b>   |
| <b>Gate 6 Sale Award</b>                  |                                    |                   |   |               |                                    |               |                                    |            |                     |                   |
| L. Regular Sales                          | 64,262.33                          | 105,108.94        | 49.91                                   | 85.46         | 49.91                              | 85.46         | .00                                | .00        | 64,362.15           | 105,279.87        |
| M. Cancelled                              | .00                                | .00               | .00                                     | .00           | .00                                | .00           | .00                                | .00        | .00                 | .00               |
| N. Opted/Other Volume                     | 1,569.59                           | 2,537.84          | 32.18                                   | 52.62         | 22.95                              | 36.43         | .00                                | .00        | 1,624.72            | 2,626.89          |
| 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>65,831.92</b>                   | <b>107,646.78</b> | <b>82.09</b>                            | <b>138.08</b> | <b>72.86</b>                       | <b>121.89</b> | <b>.00</b>                         | <b>.00</b> | <b>65,986.87</b>    | <b>107,906.76</b> |
| R. Permits (2400-1 Personal Use)          | 36.10                              | 57.04             | .00                                     | .00           | .00                                | .00           | .00                                | .00        | 36.10               | 57.04             |
| S. Permits (2400-1 Commercial)            | 25.89                              | 41.57             | .00                                     | .00           | .00                                | .00           | .00                                | .00        | 25.89               | 41.57             |
| <b>Subtotals Permits:</b>                 | <b>61.99</b>                       | <b>98.61</b>      | <b>.00</b>                              | <b>.00</b>    | <b>.00</b>                         | <b>.00</b>    | <b>.00</b>                         | <b>.00</b> | <b>61.99</b>        | <b>98.61</b>      |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>65,893.91</b>                   | <b>107,745.39</b> | <b>82.09</b>                            | <b>138.08</b> | <b>72.86</b>                       | <b>121.89</b> | <b>.00</b>                         | <b>.00</b> | <b>66,048.86</b>    | <b>108,005.37</b> |
| T. Fiscal Year Target                     | .00                                | 112,700.00        | .00                                     | .00           | .00                                | .00           | .00                                | .00        | .00                 | 112,700.00        |
| U. Percent FY Attainment                  | .00                                | 95.60             | .00                                     | .00           | .00                                | .00           | .00                                | .00        | .00                 | 95.83             |
| <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                  | 703.72                             | 1,111.72          | .00                                     | .00           | .00                                | .00           | .00                                | .00        | 703.72              | 1,111.72          |
| X. Alternative Volume                     | .00                                | .00               | .00                                     | .00           | .00                                | .00           | .00                                | .00        | .00                 | .00               |
| <b>TOTAL OFFER VOLUME:</b>                | <b>78,999.40</b>                   | <b>130,345.96</b> | <b>82.09</b>                            | <b>138.08</b> | <b>72.86</b>                       | <b>121.89</b> | <b>.00</b>                         | <b>.00</b> | <b>79,154.35</b>    | <b>130,605.94</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

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

| Activity or Status                        | NFTM Funded Volume |                  | SSSS Funded Volume |                 | CWK2 Funded Volume |              | 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)            |
| <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                                | 2,945.65           | 4,976.58         | 981.88             | 1,658.87        | .00                | .00          | .00                | .00        | 3,927.53         | 6,635.44         |
| 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>2,945.65</b>    | <b>4,976.58</b>  | <b>981.88</b>      | <b>1,658.87</b> | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>3,927.53</b>  | <b>6,635.44</b>  |
| <b>Gate 6 Sale Award</b>                  |                    |                  |                    |                 |                    |              |                    |            |                  |                  |
| L. Regular Sales                          | 32,686.67          | 54,813.85        | 340.54             | 569.32          | .00                | .00          | .00                | .00        | 33,027.20        | 55,383.17        |
| M. Cancelled                              | .00                | .00              | .00                | .00             | .00                | .00          | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | 360.34             | 599.34           | 55.68              | 92.74           | 20.76              | 33.85        | .00                | .00        | 436.77           | 725.93           |
| O. Resold                                 | .00                | .00              | .00                | .00             | .00                | .00          | .00                | .00        | .00              | .00              |
| P. Reoffered                              | 2,945.65           | 4,976.58         | 981.88             | 1,658.87        | .00                | .00          | .00                | .00        | 3,927.53         | 6,635.44         |
| 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>35,992.66</b>   | <b>60,389.77</b> | <b>1,378.10</b>    | <b>2,320.93</b> | <b>20.76</b>       | <b>33.85</b> | <b>.00</b>         | <b>.00</b> | <b>37,391.50</b> | <b>62,744.54</b> |
| R. Permits (2400-1 Personal Use)          | 191.80             | 303.00           | .00                | .00             | .00                | .00          | .00                | .00        | 191.80           | 303.00           |
| S. Permits (2400-1 Commercial)            | .00                | .00              | .00                | .00             | .00                | .00          | .00                | .00        | .00              | .00              |
| <b>Subtotals Permits:</b>                 | <b>191.80</b>      | <b>303.00</b>    | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>191.80</b>    | <b>303.00</b>    |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>36,184.46</b>   | <b>60,692.77</b> | <b>1,378.10</b>    | <b>2,320.93</b> | <b>20.76</b>       | <b>33.85</b> | <b>.00</b>         | <b>.00</b> | <b>37,583.30</b> | <b>63,047.54</b> |
| T. Fiscal Year Target                     | .00                | 82,110.00        | .00                | .00             | .00                | .00          | .00                | .00        | .00              | 82,110.00        |
| U. Percent FY Attainment                  | .00                | 73.92            | .00                | .00             | .00                | .00          | .00                | .00        | .00              | 76.78            |
| <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                  | 2,945.65           | 4,976.58         | 981.88             | 1,658.87        | .00                | .00          | .00                | .00        | 3,927.53         | 6,635.44         |
| X. Alternative Volume                     | .00                | .00              | .00                | .00             | .00                | .00          | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>36,184.46</b>   | <b>60,692.77</b> | <b>1,378.10</b>    | <b>2,320.93</b> | <b>20.76</b>       | <b>33.85</b> | <b>.00</b>         | <b>.00</b> | <b>37,583.30</b> | <b>63,047.54</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

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

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                 | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |                 | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                 |
|---|------------------------------------|-----------------|---|------------|------------------------------------|-----------------|------------------------------------|------------|---------------------|-----------------|
|   | (MBF)                              | (CCF)           | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)           | (MBF)                              | (CCF)      | (MBF)               | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                                    |                 |   |            |                                    |                 |                                    |            |                     |                 |
| A. OnGoing                                | 6.28                               | 10.38           | .00                                     | .00        | .00                                | .00             | .00                                | .00        | 6.28                | 10.38           |
| 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>6.28</b>                        | <b>10.38</b>    | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>6.28</b>         | <b>10.38</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                          | 2,104.74                           | 3,472.18        | .00                                     | .00        | 825.39                             | 1,349.57        | .00                                | .00        | 2,930.11            | 4,821.75        |
| M. Cancelled                              | .00                                | .00             | .00                                     | .00        | .00                                | .00             | .00                                | .00        | .00                 | .00             |
| N. Opted/Other Volume                     | 241.04                             | 393.75          | .00                                     | .00        | 6.07                               | 9.77            | .00                                | .00        | 247.11              | 403.52          |
| 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>2,345.78</b>                    | <b>3,865.93</b> | <b>.00</b>                              | <b>.00</b> | <b>831.46</b>                      | <b>1,359.34</b> | <b>.00</b>                         | <b>.00</b> | <b>3,177.22</b>     | <b>5,225.27</b> |
| R. Permits (2400-1 Personal Use)          | 58.24                              | 92.00           | .00                                     | .00        | .00                                | .00             | .00                                | .00        | 58.24               | 92.00           |
| S. Permits (2400-1 Commercial)            | .00                                | .00             | .00                                     | .00        | .00                                | .00             | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Permits:</b>                 | <b>58.24</b>                       | <b>92.00</b>    | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>58.24</b>        | <b>92.00</b>    |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>2,404.01</b>                    | <b>3,957.93</b> | <b>.00</b>                              | <b>.00</b> | <b>831.46</b>                      | <b>1,359.34</b> | <b>.00</b>                         | <b>.00</b> | <b>3,235.46</b>     | <b>5,317.27</b> |
| T. Fiscal Year Target                     | .00                                | 9,660.00        | .00                                     | .00        | .00                                | .00             | .00                                | .00        | .00                 | 9,660.00        |
| U. Percent FY Attainment                  | .00                                | 40.97           | .00                                     | .00        | .00                                | .00             | .00                                | .00        | .00                 | 55.04           |
| <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>2,410.29</b>                    | <b>3,968.31</b> | <b>.00</b>                              | <b>.00</b> | <b>831.46</b>                      | <b>1,359.34</b> | <b>.00</b>                         | <b>.00</b> | <b>3,241.74</b>     | <b>5,327.65</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

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

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                   | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                  | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                   |
|---|------------------------------------|-------------------|---|------------------|------------------------------------|------------|------------------------------------|------------|---------------------|-------------------|
|   | (MBF)                              | (CCF)             | (MBF)                                   | (CCF)            | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)             |
| <b>Gate 4 Advertisement</b>               |                                    |                   |   |                  |                                    |            |                                    |            |                     |                   |
| A. OnGoing                                | .00                                | .00               | 2,943.97                                | 4,650.83         | .00                                | .00        | .00                                | .00        | 2,943.97            | 4,650.83          |
| 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                                 | 907.68                             | 1,447.01          | .00                                     | .00              | .00                                | .00        | .00                                | .00        | 907.68              | 1,447.01          |
| E. Reoffered                              | .00                                | .00               | .00                                     | .00              | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| <b>Subtotals Gate 4:</b>                  | <b>907.68</b>                      | <b>1,447.01</b>   | <b>2,943.97</b>                         | <b>4,650.83</b>  | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>3,851.65</b>     | <b>6,097.84</b>   |
| <b>Gate 5 Bid Opening</b>                 |                                    |                   |   |                  |                                    |            |                                    |            |                     |                   |
| F. Valid Bids                             | 4,285.92                           | 7,018.46          | .00                                     | .00              | .00                                | .00        | .00                                | .00        | 4,285.92            | 7,018.46          |
| G. No Bids                                | 26,122.98                          | 41,964.52         | 20,195.03                               | 31,928.01        | .00                                | .00        | .00                                | .00        | 46,318.04           | 73,892.53         |
| H. Delayed                                | .00                                | .00               | 1,135.00                                | 1,793.05         | .00                                | .00        | .00                                | .00        | 1,135.00            | 1,793.05          |
| 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>30,408.90</b>                   | <b>48,982.98</b>  | <b>21,330.03</b>                        | <b>33,721.06</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>51,738.96</b>    | <b>82,704.04</b>  |
| <b>Gate 6 Sale Award</b>                  |                                    |                   |   |                  |                                    |            |                                    |            |                     |                   |
| L. Regular Sales                          | 142,842.58                         | 227,397.05        | 31,045.80                               | 49,048.81        | .00                                | .00        | .00                                | .00        | 173,888.40          | 276,445.86        |
| M. Cancelled                              | .00                                | .00               | .00                                     | .00              | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| N. Opted/Other Volume                     | 22,146.96                          | 34,806.87         | 7,523.69                                | 11,886.21        | .00                                | .00        | .00                                | .00        | 29,670.65           | 46,693.08         |
| O. Resold                                 | 55.07                              | 87.00             | .00                                     | .00              | .00                                | .00        | .00                                | .00        | 55.07               | 87.00             |
| P. Reoffered                              | 5,039.46                           | 8,275.34          | 18,452.97                               | 29,151.64        | .00                                | .00        | .00                                | .00        | 23,492.43           | 37,426.98         |
| 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>170,084.07</b>                  | <b>270,566.26</b> | <b>57,022.46</b>                        | <b>90,086.66</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>227,106.55</b>   | <b>360,652.92</b> |
| R. Permits (2400-1 Personal Use)          | .00                                | .00               | 716.63                                  | 1,132.12         | .00                                | .00        | .00                                | .00        | 716.63              | 1,132.12          |
| S. Permits (2400-1 Commercial)            | 12.66                              | 20.00             | .00                                     | .00              | .00                                | .00        | .00                                | .00        | 12.66               | 20.00             |
| <b>Subtotals Permits:</b>                 | <b>12.66</b>                       | <b>20.00</b>      | <b>716.63</b>                           | <b>1,132.12</b>  | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>729.29</b>       | <b>1,152.12</b>   |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>170,096.73</b>                  | <b>270,586.26</b> | <b>57,739.09</b>                        | <b>91,218.78</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>227,835.84</b>   | <b>361,805.04</b> |
| T. Fiscal Year Target                     | .00                                | 249,550.00        | .00                                     | .00              | .00                                | .00        | .00                                | .00        | .00                 | 249,550.00        |
| U. Percent FY Attainment                  | .00                                | 108.43            | .00                                     | .00              | .00                                | .00        | .00                                | .00        | .00                 | 144.98            |
| <b>Other Volume - No Credit for Offer</b> |                                    |                   |   |                  |                                    |            |                                    |            |                     |                   |
| V. Resold - No Credit                     | 962.75                             | 1,534.01          | .00                                     | .00              | .00                                | .00        | .00                                | .00        | 962.75              | 1,534.01          |
| W. Reoffered - No Credit                  | 7,329.34                           | 11,918.48         | 18,734.46                               | 29,601.97        | .00                                | .00        | .00                                | .00        | 26,063.81           | 41,520.45         |
| X. Alternative Volume                     | .00                                | .00               | .00                                     | .00              | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| <b>TOTAL OFFER VOLUME:</b>                | <b>193,121.22</b>                  | <b>307,563.76</b> | <b>63,278.63</b>                        | <b>99,988.70</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>256,399.89</b>   | <b>407,552.46</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 14 Wayne National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| A. OnGoing                                | 200.64                             | 327.51           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 200.64              | 327.51           |
| 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>200.64</b>                      | <b>327.51</b>    | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>200.64</b>       | <b>327.51</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                          | 5,689.50                           | 9,304.96         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 5,689.50            | 9,304.96         |
| M. Cancelled                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| N. Opted/Other Volume                     | 117.00                             | 191.00           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 117.00              | 191.00           |
| 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>5,806.50</b>                    | <b>9,495.96</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>5,806.50</b>     | <b>9,495.96</b>  |
| R. Permits (2400-1 Personal Use)          | 278.52                             | 440.00           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 278.52              | 440.00           |
| S. Permits (2400-1 Commercial)            | 1.50                               | 2.45             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1.50                | 2.45             |
| <b>Subtotals Permits:</b>                 | <b>280.02</b>                      | <b>442.45</b>    | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>280.02</b>       | <b>442.45</b>    |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>6,086.52</b>                    | <b>9,938.41</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,086.52</b>     | <b>9,938.41</b>  |
| T. Fiscal Year Target                     | .00                                | 19,481.00        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | 19,481.00        |
| U. Percent FY Attainment                  | .00                                | 51.02            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | 51.02            |
| <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>6,287.16</b>                    | <b>10,265.92</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,287.16</b>     | <b>10,265.92</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

Region: 09 R9, Eastern Region Forest: 19 Allegheny National Forest

| Activity or Status                        | NFTM Funded Volume |                  | SSSS Funded Volume |                  | CWK2 Funded Volume |            | CFLR Funded Volume |            | Total All Volume |                  |
|---|--------------------|------------------|--------------------|------------------|--------------------|------------|--------------------|------------|------------------|------------------|
|   | TMBR-VOL-SLD (MBF) | SLD (CCF)        | TMBR-VOL-SLD (MBF) | SLD-SLVG (CCF)   | TMBR-VOL-SLD (MBF) | SLD (CCF)  | TMBR-VOL-SLD (MBF) | SLD (CCF)  | (MBF)            | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                    |                  |                    |                  |                    |            |                    |            |                  |                  |
| A. OnGoing                                | 2,176.19           | 3,558.04         | 303.56             | 491.57           | .00                | .00        | .00                | .00        | 2,479.76         | 4,049.61         |
| 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>2,176.19</b>    | <b>3,558.04</b>  | <b>303.56</b>      | <b>491.57</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>2,479.76</b>  | <b>4,049.61</b>  |
| <b>Gate 5 Bid Opening</b>                 |                    |                  |                    |                  |                    |            |                    |            |                  |                  |
| F. Valid Bids                             | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00              |
| G. No Bids                                | 511.70             | 833.66           | 127.93             | 208.42           | .00                | .00        | .00                | .00        | 639.61           | 1,042.08         |
| 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>511.70</b>      | <b>833.66</b>    | <b>127.93</b>      | <b>208.42</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>639.61</b>    | <b>1,042.08</b>  |
| <b>Gate 6 Sale Award</b>                  |                    |                  |                    |                  |                    |            |                    |            |                  |                  |
| L. Regular Sales                          | 35,099.64          | 57,002.41        | 7,121.53           | 11,562.12        | .00                | .00        | .00                | .00        | 42,221.15        | 68,564.53        |
| M. Cancelled                              | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | 2,548.96           | 4,111.23         | 1,521.55           | 2,454.11         | .00                | .00        | .00                | .00        | 4,070.51         | 6,565.34         |
| O. Resold                                 | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00              |
| P. Reoffered                              | 511.70             | 833.66           | 127.93             | 208.42           | .00                | .00        | .00                | .00        | 639.61           | 1,042.08         |
| 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>38,160.30</b>   | <b>61,947.30</b> | <b>8,771.01</b>    | <b>14,224.65</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>46,931.27</b> | <b>76,171.95</b> |
| R. Permits (2400-1 Personal Use)          | 1,337.91           | 2,113.60         | .00                | .00              | .00                | .00        | .00                | .00        | 1,337.91         | 2,113.60         |
| S. Permits (2400-1 Commercial)            | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Permits:</b>                 | <b>1,337.91</b>    | <b>2,113.60</b>  | <b>.00</b>         | <b>.00</b>       | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,337.91</b>  | <b>2,113.60</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>39,498.21</b>   | <b>64,060.90</b> | <b>8,771.01</b>    | <b>14,224.65</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>48,269.18</b> | <b>78,285.55</b> |
| T. Fiscal Year Target                     | .00                | 77,280.00        | .00                | .00              | .00                | .00        | .00                | .00        | .00              | 77,280.00        |
| U. Percent FY Attainment                  | .00                | 82.89            | .00                | .00              | .00                | .00        | .00                | .00        | .00              | 101.30           |
| <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                  | 511.70             | 833.66           | 127.93             | 208.42           | .00                | .00        | .00                | .00        | 639.61           | 1,042.08         |
| X. Alternative Volume                     | .00                | .00              | .00                | .00              | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>41,674.40</b>   | <b>67,618.94</b> | <b>9,074.57</b>    | <b>14,716.22</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>50,748.94</b> | <b>82,335.16</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 20 Green Mountain National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                 | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)           | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |                 |                                    |            |                                    |            |                     |                  |
| A. OnGoing                                | 3,481.81                           | 5,607.53         | 870.44                                  | 1,401.89        | .00                                | .00        | .00                                | .00        | 4,352.25            | 7,009.42         |
| 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>3,481.81</b>                    | <b>5,607.53</b>  | <b>870.44</b>                           | <b>1,401.89</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>4,352.25</b>     | <b>7,009.42</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                          | 6,365.94                           | 10,278.71        | 1,583.98                                | 2,557.84        | .00                                | .00        | .00                                | .00        | 7,949.92            | 12,836.55        |
| M. Cancelled                              | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| N. Opted/Other Volume                     | 159.78                             | 252.58           | 39.95                                   | 63.15           | .00                                | .00        | .00                                | .00        | 199.73              | 315.73           |
| O. Resold                                 | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| P. Reoffered                              | 1,742.89                           | 2,771.56         | 435.71                                  | 692.90          | .00                                | .00        | .00                                | .00        | 2,178.61            | 3,464.46         |
| 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>8,268.61</b>                    | <b>13,302.85</b> | <b>2,059.64</b>                         | <b>3,313.89</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>10,328.26</b>    | <b>16,616.74</b> |
| R. Permits (2400-1 Personal Use)          | 71.00                              | 112.18           | .00                                     | .00             | .00                                | .00        | .00                                | .00        | 71.00               | 112.18           |
| S. Permits (2400-1 Commercial)            | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Permits:</b>                 | <b>71.00</b>                       | <b>112.18</b>    | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>71.00</b>        | <b>112.18</b>    |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>8,339.61</b>                    | <b>13,415.03</b> | <b>2,059.64</b>                         | <b>3,313.89</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>10,399.26</b>    | <b>16,728.92</b> |
| T. Fiscal Year Target                     | .00                                | 16,261.00        | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | 16,261.00        |
| U. Percent FY Attainment                  | .00                                | 82.50            | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | 102.88           |
| <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                  | 1,742.89                           | 2,771.56         | 435.71                                  | 692.90          | .00                                | .00        | .00                                | .00        | 2,178.61            | 3,464.46         |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>10,078.53</b>                   | <b>16,251.00</b> | <b>2,494.37</b>                         | <b>4,022.88</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>12,572.90</b>    | <b>20,273.88</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 21 Monongahela National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>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                                | 19,410.08                          | 32,131.23        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 19,410.08           | 32,131.23        |
| 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>19,410.08</b>                   | <b>32,131.23</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>19,410.08</b>    | <b>32,131.23</b> |
| <b>Gate 6 Sale Award</b>                  |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| L. Regular Sales                          | 2,657.65                           | 4,428.29         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 2,657.65            | 4,428.29         |
| M. Cancelled                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| N. Opted/Other Volume                     | 1,440.20                           | 2,400.00         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,440.20            | 2,400.00         |
| O. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| P. Reoffered                              | 11,653.76                          | 19,378.87        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 11,653.76           | 19,378.87        |
| 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>15,751.61</b>                   | <b>26,207.16</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>15,751.61</b>    | <b>26,207.16</b> |
| R. Permits (2400-1 Personal Use)          | 702.56                             | 1,110.10         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 702.56              | 1,110.10         |
| S. Permits (2400-1 Commercial)            | 11.17                              | 17.65            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 11.17               | 17.65            |
| <b>Subtotals Permits:</b>                 | <b>713.73</b>                      | <b>1,127.75</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>713.73</b>       | <b>1,127.75</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>16,465.34</b>                   | <b>27,334.91</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>16,465.34</b>    | <b>27,334.91</b> |
| T. Fiscal Year Target                     | .00                                | 31,395.00        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | 31,395.00        |
| U. Percent FY Attainment                  | .00                                | 87.07            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | 87.07            |
| <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                  | 15,531.92                          | 25,755.05        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 15,531.92           | 25,755.05        |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>20,343.50</b>                   | <b>33,711.09</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>20,343.50</b>    | <b>33,711.09</b> |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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

**Region:** 09 R9, Eastern Region **Forest:** 22 White Mountain National Forest

| Activity or Status                        | NFTM Funded Volume |                  | SSSS Funded Volume |              | CWK2 Funded Volume |            | 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              |
| <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                                | 5,107.35           | 8,287.63         | .00                | .00          | .00                | .00        | .00                | .00        | 5,107.35         | 8,287.63         |
| 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>5,107.35</b>    | <b>8,287.63</b>  | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>5,107.35</b>  | <b>8,287.63</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                     | 260.68             | 418.67           | 10.04              | 16.20        | .00                | .00        | .00                | .00        | 270.72           | 434.87           |
| O. Resold                                 | .00                | .00              | .00                | .00          | .00                | .00        | .00                | .00        | .00              | .00              |
| P. Reoffered                              | 7,266.52           | 11,806.34        | .00                | .00          | .00                | .00        | .00                | .00        | 7,266.52         | 11,806.34        |
| 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>7,527.20</b>    | <b>12,225.01</b> | <b>10.04</b>       | <b>16.20</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>7,537.24</b>  | <b>12,241.21</b> |
| R. Permits (2400-1 Personal Use)          | 301.93             | 496.80           | .00                | .00          | .00                | .00        | .00                | .00        | 301.93           | 496.80           |
| S. Permits (2400-1 Commercial)            | .00                | .00              | .00                | .00          | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Permits:</b>                 | <b>301.93</b>      | <b>496.80</b>    | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>301.93</b>    | <b>496.80</b>    |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>7,829.14</b>    | <b>12,721.81</b> | <b>10.04</b>       | <b>16.20</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>7,839.17</b>  | <b>12,738.01</b> |
| T. Fiscal Year Target                     | .00                | 20,930.00        | .00                | .00          | .00                | .00        | .00                | .00        | .00              | 20,930.00        |
| U. Percent FY Attainment                  | .00                | 60.78            | .00                | .00          | .00                | .00        | .00                | .00        | .00              | 60.86            |
| <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>12,936.49</b>   | <b>21,009.44</b> | <b>10.04</b>       | <b>16.20</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>12,946.52</b> | <b>21,025.64</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
**Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter**

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

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**REPORT LEGEND**  
**Convertible Products**

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

**COLUMNS:**

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

**ROWS:**

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



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

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

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**REPORT LEGEND**  
**Convertible Products**

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



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**Where1 Clause:** Where (Region\_Code in ('01','02','03','04','05','06','08','09','10')) and (report\_date between to\_date('10/01/2019 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2020 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 = '2020' AND SNAPSHOT\_QUARTER = '4')

**Where2 Clause:** where (Region\_Code in ('01','02','03','04','05','06','08','09','10')) 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 = '2020' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**

**End of Report**