



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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 Run Date: 08/11/2021 02:51 PM

REGION TOTALS
Convertible Products

Region: 01 R1, Northern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|-------------------------------------------|---------------------------------------------------|-------------------|--------------------------------------------------------|------------------|---------------------------------------------------|------------|---------------------------------------------------|------------------|------------------------------------|-------------------|
| | | | | | | | | | | |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 25,025.21 | 50,399.23 | .00 | .00 | .00 | .00 | .00 | .00 | 25,025.21 | 50,399.23 |
| 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| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 | 4,834.35 | 9,488.32 | .00 | .00 | .00 | .00 | .00 | .00 | 4,834.35 | 9,488.32 |
| Subtotals Gate 4: | 29,859.56 | 59,887.55 | .00 | .00 | .00 | .00 | .00 | .00 | 29,859.56 | 59,887.55 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 17,761.86 | 33,667.29 | .00 | .00 | .00 | .00 | .00 | .00 | 17,761.86 | 33,667.29 |
| 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| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 17,761.86 | 33,667.29 | .00 | .00 | .00 | .00 | .00 | .00 | 17,761.86 | 33,667.29 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 94,770.37 | 175,579.51 | 26,369.83 | 50,256.38 | .00 | .00 | 26,133.61 | 49,019.69 | 147,273.81 | 274,855.59 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 12,270.31 | 22,630.50 | 619.39 | 1,215.72 | .00 | .00 | .00 | .00 | 12,889.70 | 23,846.22 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 13,554.53 | 26,022.93 | .00 | .00 | .00 | .00 | .00 | .00 | 13,554.53 | 26,022.93 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 120,595.21 | 224,232.94 | 26,989.22 | 51,472.10 | .00 | .00 | 26,133.61 | 49,019.69 | 173,718.04 | 324,724.74 |
| R. Permits (2400-1 Personal Use) | 651.13 | 1,764.36 | 44.10 | 186.70 | .00 | .00 | .27 | .45 | 695.51 | 1,951.51 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 651.13 | 1,764.36 | 44.10 | 186.70 | .00 | .00 | .27 | .45 | 695.51 | 1,951.51 |
| TOTAL FY ATTAINMENT: | 121,246.35 | 225,997.29 | 27,033.32 | 51,658.81 | .00 | .00 | 26,133.88 | 49,020.14 | 174,413.55 | 326,676.25 |
| T. Fiscal Year Target | .00 | 920,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 920,000.00 |
| U. Percent FY Attainment | .00 | 24.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.51 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 23,223.23 | 44,999.57 | .00 | .00 | .00 | .00 | .00 | .00 | 23,223.23 | 44,999.57 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 145,644.54 | 274,552.56 | 27,033.32 | 51,658.81 | .00 | .00 | 26,133.88 | 49,020.14 | 198,811.74 | 375,231.52 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-------------------------------------------|------------------------------------|-----------------|-----------------------------------------|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 66.04 | 154.00 | .00 | .00 | .00 | .00 | .00 | .00 | 66.04 | 154.00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 250.19 | 1,083.14 | .00 | .00 | .00 | .00 | .00 | .00 | 250.19 | 1,083.14 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 316.23 | 1,237.14 | .00 | .00 | .00 | .00 | .00 | .00 | 316.23 | 1,237.14 |
| R. Permits (2400-1 Personal Use) | 79.20 | 132.00 | .00 | .00 | .00 | .00 | .00 | .00 | 79.20 | 132.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 79.20 | 132.00 | .00 | .00 | .00 | .00 | .00 | .00 | 79.20 | 132.00 |
| TOTAL FY ATTAINMENT: | 395.43 | 1,369.14 | .00 | .00 | .00 | .00 | .00 | .00 | 395.43 | 1,369.14 |
| T. Fiscal Year Target | .00 | 82,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 82,000.00 |
| U. Percent FY Attainment | .00 | 1.67 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.67 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 395.43 | 1,369.14 | .00 | .00 | .00 | .00 | .00 | .00 | 395.43 | 1,369.14 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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 Run Date: 08/11/2021 02:51 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-------------------------------------------|------------------------------------|-----------------|-----------------------------------------|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 2,144.93 | 4,492.06 | .00 | .00 | .00 | .00 | .00 | .00 | 2,144.93 | 4,492.06 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 104.45 | 209.81 | .00 | .00 | .00 | .00 | .00 | .00 | 104.45 | 209.81 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 2,249.38 | 4,701.87 | .00 | .00 | .00 | .00 | .00 | .00 | 2,249.38 | 4,701.87 |
| R. Permits (2400-1 Personal Use) | 32.00 | 320.00 | .00 | .00 | .00 | .00 | .00 | .00 | 32.00 | 320.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 32.00 | 320.00 | .00 | .00 | .00 | .00 | .00 | .00 | 32.00 | 320.00 |
| TOTAL FY ATTAINMENT: | 2,281.38 | 5,021.87 | .00 | .00 | .00 | .00 | .00 | .00 | 2,281.38 | 5,021.87 |
| T. Fiscal Year Target | .00 | 32,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32,000.00 |
| U. Percent FY Attainment | .00 | 15.69 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15.69 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 2,281.38 | 5,021.87 | .00 | .00 | .00 | .00 | .00 | .00 | 2,281.38 | 5,021.87 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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 Run Date: 08/11/2021 02:51 PM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-------------------------------------------|------------------------------------|------------------|-----------------------------------------|--------------|------------------------------------|------------|------------------------------------|------------------|---------------------|-------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 223.55 | 425.60 | .00 | .00 | .00 | .00 | .00 | .00 | 223.55 | 425.60 |
| 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: | 223.55 | 425.60 | .00 | .00 | .00 | .00 | .00 | .00 | 223.55 | 425.60 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 26,480.05 | 50,158.59 | .00 | .00 | .00 | .00 | 26,126.11 | 49,006.69 | 52,606.16 | 99,165.28 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 5,050.08 | 8,104.66 | .00 | .00 | .00 | .00 | .00 | .00 | 5,050.08 | 8,104.66 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3.55 | 7.10 | .00 | .00 | .00 | .00 | .00 | .00 | 3.55 | 7.10 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 31,533.68 | 58,270.35 | .00 | .00 | .00 | .00 | 26,126.11 | 49,006.69 | 57,659.79 | 107,277.04 |
| R. Permits (2400-1 Personal Use) | 14.52 | 36.19 | 9.68 | 24.13 | .00 | .00 | .00 | .00 | 24.19 | 60.32 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 14.52 | 36.19 | 9.68 | 24.13 | .00 | .00 | .00 | .00 | 24.19 | 60.32 |
| TOTAL FY ATTAINMENT: | 31,548.20 | 58,306.54 | 9.68 | 24.13 | .00 | .00 | 26,126.11 | 49,006.69 | 57,683.98 | 107,337.36 |
| T. Fiscal Year Target | .00 | 158,600.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 158,600.00 |
| U. Percent FY Attainment | .00 | 36.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 67.68 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3.55 | 7.10 | .00 | .00 | .00 | .00 | .00 | .00 | 3.55 | 7.10 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 31,768.20 | 58,725.04 | 9.68 | 24.13 | .00 | .00 | 26,126.11 | 49,006.69 | 57,903.98 | 107,755.86 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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 Run Date: 08/11/2021 02:51 PM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|-------------------------------------------|--------------------|------------------|--------------------|------------------|--------------------|------------|--------------------|------------|------------------|------------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 12,346.17 | 25,627.39 | 20,543.21 | 39,220.19 | .00 | .00 | .00 | .00 | 32,889.38 | 64,847.59 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 622.41 | 1,233.46 | 584.63 | 1,147.38 | .00 | .00 | .00 | .00 | 1,207.04 | 2,380.84 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 12,968.58 | 26,860.85 | 21,127.84 | 40,367.57 | .00 | .00 | .00 | .00 | 34,096.42 | 67,228.43 |
| R. Permits (2400-1 Personal Use) | 4.84 | 48.40 | 19.16 | 132.08 | .00 | .00 | .00 | .00 | 24.00 | 180.48 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 4.84 | 48.40 | 19.16 | 132.08 | .00 | .00 | .00 | .00 | 24.00 | 180.48 |
| TOTAL FY ATTAINMENT: | 12,973.42 | 26,909.25 | 21,147.00 | 40,499.65 | .00 | .00 | .00 | .00 | 34,120.42 | 67,408.91 |
| T. Fiscal Year Target | .00 | 71,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 71,000.00 |
| U. Percent FY Attainment | .00 | 37.90 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 94.94 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 12,973.42 | 26,909.25 | 21,147.00 | 40,499.65 | .00 | .00 | .00 | .00 | 34,120.42 | 67,408.91 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region Forest: 11 Custer Gallatin National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-------------------------------------------|------------------------------------|------------------|-----------------------------------------|-------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 35.29 | 74.00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.29 | 74.00 |
| 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: | 35.29 | 74.00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.29 | 74.00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 101.53 | 208.00 | .00 | .00 | .00 | .00 | .00 | .00 | 101.53 | 208.00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 101.53 | 208.00 | .00 | .00 | .00 | .00 | .00 | .00 | 101.53 | 208.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 24.51 | 51.00 | .00 | .00 | .00 | .00 | .00 | .00 | 24.51 | 51.00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 5,782.90 | 11,958.78 | .00 | .00 | .00 | .00 | .00 | .00 | 5,782.90 | 11,958.78 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 5,807.41 | 12,009.78 | .00 | .00 | .00 | .00 | .00 | .00 | 5,807.41 | 12,009.78 |
| R. Permits (2400-1 Personal Use) | 31.37 | 69.40 | .83 | 1.60 | .00 | .00 | .00 | .00 | 32.20 | 71.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 31.37 | 69.40 | .83 | 1.60 | .00 | .00 | .00 | .00 | 32.20 | 71.00 |
| TOTAL FY ATTAINMENT: | 5,838.78 | 12,079.18 | .83 | 1.60 | .00 | .00 | .00 | .00 | 5,839.61 | 12,080.78 |
| T. Fiscal Year Target | .00 | 34,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 34,000.00 |
| U. Percent FY Attainment | .00 | 35.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 35.53 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 5,782.90 | 11,958.78 | .00 | .00 | .00 | .00 | .00 | .00 | 5,782.90 | 11,958.78 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 192.70 | 402.40 | .83 | 1.60 | .00 | .00 | .00 | .00 | 193.53 | 404.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|-------------------------------------------|--------------------|------------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|------------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 9,752.75 | 18,764.90 | .00 | .00 | .00 | .00 | .00 | .00 | 9,752.75 | 18,764.90 |
| 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: | 9,752.75 | 18,764.90 | .00 | .00 | .00 | .00 | .00 | .00 | 9,752.75 | 18,764.90 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 8,241.85 | 15,384.35 | 3,986.43 | 7,498.09 | .00 | .00 | .00 | .00 | 12,228.28 | 22,882.44 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 127.66 | 260.82 | 22.27 | 42.96 | .00 | .00 | .00 | .00 | 149.93 | 303.78 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 8,369.51 | 15,645.17 | 4,008.70 | 7,541.05 | .00 | .00 | .00 | .00 | 12,378.21 | 23,186.22 |
| R. Permits (2400-1 Personal Use) | 5.40 | 8.99 | 3.60 | 6.00 | .00 | .00 | .00 | .00 | 8.99 | 14.99 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 5.40 | 8.99 | 3.60 | 6.00 | .00 | .00 | .00 | .00 | 8.99 | 14.99 |
| TOTAL FY ATTAINMENT: | 8,374.91 | 15,654.16 | 4,012.29 | 7,547.05 | .00 | .00 | .00 | .00 | 12,387.20 | 23,201.21 |
| T. Fiscal Year Target | .00 | 159,500.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 159,500.00 |
| U. Percent FY Attainment | .00 | 9.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14.55 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 18,127.66 | 34,419.06 | 4,012.29 | 7,547.05 | .00 | .00 | .00 | .00 | 22,139.95 | 41,966.11 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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REGION DETAIL BY FOREST
Convertible Products

Region: 01 R1, Northern Region **Forest:** 15 Helena - Lewis & Clark National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-------------------------------------------|------------------------------------|------------------|-----------------------------------------|--------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 4,135.49 | 9,623.03 | .00 | .00 | .00 | .00 | .00 | .00 | 4,135.49 | 9,623.03 |
| 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: | 4,135.49 | 9,623.03 | .00 | .00 | .00 | .00 | .00 | .00 | 4,135.49 | 9,623.03 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 3,902.06 | 7,774.70 | .00 | .00 | .00 | .00 | .00 | .00 | 3,902.06 | 7,774.70 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 3,902.06 | 7,774.70 | .00 | .00 | .00 | .00 | .00 | .00 | 3,902.06 | 7,774.70 |
| R. Permits (2400-1 Personal Use) | 3.82 | 10.65 | 5.32 | 13.70 | .00 | .00 | .27 | .45 | 9.40 | 24.80 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 3.82 | 10.65 | 5.32 | 13.70 | .00 | .00 | .27 | .45 | 9.40 | 24.80 |
| TOTAL FY ATTAINMENT: | 3,905.88 | 7,785.35 | 5.32 | 13.70 | .00 | .00 | .27 | .45 | 3,911.46 | 7,799.50 |
| T. Fiscal Year Target | .00 | 66,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 66,000.00 |
| U. Percent FY Attainment | .00 | 11.80 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11.82 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 8,041.37 | 17,408.38 | 5.32 | 13.70 | .00 | .00 | .27 | .45 | 8,046.95 | 17,422.53 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|-------------------------------------------|------------------------------------|------------------|-----------------------------------------|--------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 11,101.68 | 21,937.30 | .00 | .00 | .00 | .00 | .00 | .00 | 11,101.68 | 21,937.30 |
| 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: | 11,101.68 | 21,937.30 | .00 | .00 | .00 | .00 | .00 | .00 | 11,101.68 | 21,937.30 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 1,084.93 | 2,163.11 | .00 | .00 | .00 | .00 | .00 | .00 | 1,084.93 | 2,163.11 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,777.96 | 5,622.27 | 12.49 | 25.38 | .00 | .00 | .00 | .00 | 2,790.45 | 5,647.65 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 3,862.89 | 7,785.38 | 12.49 | 25.38 | .00 | .00 | .00 | .00 | 3,875.38 | 7,810.76 |
| R. Permits (2400-1 Personal Use) | 480.00 | 1,138.72 | .00 | .00 | .00 | .00 | .00 | .00 | 480.00 | 1,138.72 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 480.00 | 1,138.72 | .00 | .00 | .00 | .00 | .00 | .00 | 480.00 | 1,138.72 |
| TOTAL FY ATTAINMENT: | 4,342.89 | 8,924.10 | 12.49 | 25.38 | .00 | .00 | .00 | .00 | 4,355.38 | 8,949.48 |
| T. Fiscal Year Target | .00 | 72,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 72,000.00 |
| U. Percent FY Attainment | .00 | 12.39 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12.43 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 15,444.57 | 30,861.40 | 12.49 | 25.38 | .00 | .00 | .00 | .00 | 15,457.06 | 30,886.78 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

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

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 Run Date: 08/11/2021 02:51 PM

REGION DETAIL BY FOREST
Convertible Products

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

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|-------------------------------------------|--------------------|------------------|--------------------|-----------------|--------------------|------------|--------------------|--------------|------------------|-------------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | 4,834.35 | 9,488.32 | .00 | .00 | .00 | .00 | .00 | .00 | 4,834.35 | 9,488.32 |
| Subtotals Gate 4: | 4,834.35 | 9,488.32 | .00 | .00 | .00 | .00 | .00 | .00 | 4,834.35 | 9,488.32 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 17,436.78 | 33,033.69 | .00 | .00 | .00 | .00 | .00 | .00 | 17,436.78 | 33,033.69 |
| 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 |
| Subtotals Gate 5: | 17,436.78 | 33,033.69 | .00 | .00 | .00 | .00 | .00 | .00 | 17,436.78 | 33,033.69 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 40,479.83 | 69,774.31 | 1,840.19 | 3,538.10 | .00 | .00 | 7.50 | 13.00 | 42,327.52 | 73,325.41 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 3,337.56 | 6,116.34 | .00 | .00 | .00 | .00 | .00 | .00 | 3,337.56 | 6,116.34 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 7,768.08 | 14,057.05 | .00 | .00 | .00 | .00 | .00 | .00 | 7,768.08 | 14,057.05 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 51,585.47 | 89,947.70 | 1,840.19 | 3,538.10 | .00 | .00 | 7.50 | 13.00 | 53,433.16 | 93,498.80 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 5.52 | 9.20 | .00 | .00 | .00 | .00 | 5.52 | 9.20 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | 5.52 | 9.20 | .00 | .00 | .00 | .00 | 5.52 | 9.20 |
| TOTAL FY ATTAINMENT: | 51,585.47 | 89,947.70 | 1,845.71 | 3,547.30 | .00 | .00 | 7.50 | 13.00 | 53,438.68 | 93,508.00 |
| T. Fiscal Year Target | .00 | 161,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 161,000.00 |
| U. Percent FY Attainment | .00 | 55.87 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58.08 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 17,436.78 | 33,033.69 | .00 | .00 | .00 | .00 | .00 | .00 | 17,436.78 | 33,033.69 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 56,419.82 | 99,436.02 | 1,845.71 | 3,547.30 | .00 | .00 | 7.50 | 13.00 | 58,273.03 | 102,996.32 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd 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 2021 Q1 to FY 2021 Q4 as of 2021 3rd 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 Volume offered during the FY for offer credit |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2020 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2021 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 = '2021' AND SNAPSHOT_QUARTER = '3')

Where2 Clause: where (Region_Code = '01') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2021' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria:

End of Report