



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

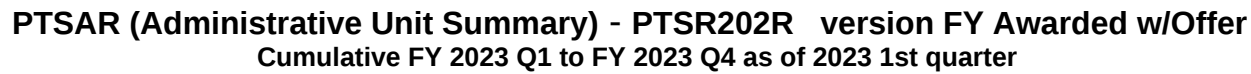
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Run Date: 01/28/2023 01:26 PM

REGION TOTALS
Convertible Products

Region: 01 R1, Northern Region

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	4,325.52	8,256.15	2,369.04	4,826.02	.00	.00	.00	.00	6,694.56	13,082.17
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	4,325.52	8,256.15	2,369.04	4,826.02	.00	.00	.00	.00	6,694.56	13,082.17
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	64.00	128.00	.00	.00	.00	.00	.00	.00	64.00	128.00
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I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	64.00	128.00	.00	.00	.00	.00	.00	.00	64.00	128.00
Gate 6 Sale Award										
L. Regular Sales	21,006.92	40,780.43	202.52	404.97	.00	.00	.00	.00	21,209.44	41,185.40
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,868.58	3,342.46	1,685.57	3,106.61	.00	.00	13.46	23.71	3,567.61	6,472.78
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7,981.13	14,283.94	.00	.00	.00	.00	.00	.00	7,981.13	14,283.94
Q. Previous FY Volume	126.00	239.40	.00	.00	.00	.00	.00	.00	126.00	239.40
Subtotals Gate 6:	30,982.63	58,646.23	1,888.09	3,511.58	.00	.00	13.46	23.71	32,884.18	62,181.52
R. Permits (2400-1 Personal Use)	87.97	211.45	1.32	13.20	.00	.00	.00	.00	89.29	224.65
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	87.97	211.45	1.32	13.20	.00	.00	.00	.00	89.29	224.65
TOTAL FY ATTAINMENT:	31,070.60	58,857.68	1,889.41	3,524.78	.00	.00	13.46	23.71	32,973.47	62,406.17
T. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U. Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Other Volume - No Credit for Offer										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	8,013.13	14,347.94	.00	.00	.00	.00	.00	.00	8,013.13	14,347.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	27,320.99	52,654.49	4,258.45	8,350.80	.00	.00	13.46	23.71	31,592.90	61,029.00



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Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

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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: 10 Flathead National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	1,275.64	2,598.63	2,369.04	4,826.02	.00	.00	.00	.00	3,644.68	7,424.65
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	1,275.64	2,598.63	2,369.04	4,826.02	.00	.00	.00	.00	3,644.68	7,424.65
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	3,697.29	7,703.76	64.50	129.00	.00	.00	.00	.00	3,761.79	7,832.76
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	428.29	790.76	1,617.93	2,975.87	.00	.00	.00	.00	2,046.22	3,766.63
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
Subtotals Gate 6:	4,125.58	8,494.52	1,682.43	3,104.87	.00	.00	.00	.00	5,808.01	11,599.39
R. Permits (2400-1 Personal Use)	.68	6.80	1.32	13.20	.00	.00	.00	.00	2.00	20.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	.68	6.80	1.32	13.20	.00	.00	.00	.00	2.00	20.00
TOTAL FY ATTAINMENT:	4,126.26	8,501.32	1,683.75	3,118.07	.00	.00	.00	.00	5,810.01	11,619.39
T. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U. Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Other Volume - No Offer Credit										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	5,401.90	11,099.95	4,052.79	7,944.09	.00	.00	.00	.00	9,454.69	19,044.04



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st 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 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	292.07	583.96	138.02	275.97	.00	.00	.00	.00	430.09	859.93
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	89.99	176.77	67.29	130.06	.00	.00	.00	.00	157.28	306.83
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
Subtotals Gate 6:	382.06	760.73	205.31	406.03	.00	.00	.00	.00	587.37	1,166.76
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL FY ATTAINMENT:	382.06	760.73	205.31	406.03	.00	.00	.00	.00	587.37	1,166.76
T. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U. Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Other Volume - No Offer Credit										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	382.06	760.73	205.31	406.03	.00	.00	.00	.00	587.37	1,166.76

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Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter



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Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st 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: 17 Nez Perce-Clearwater National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.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	13,706.99	25,836.94	.00	.00	.00	.00	.00	.00	13,706.99	25,836.94
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,350.30	2,374.94	.35	.67	.00	.00	13.46	23.71	1,364.11	2,399.32
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
Subtotals Gate 6:	15,057.29	28,211.88	.35	.67	.00	.00	13.46	23.71	15,071.10	28,236.26
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL FY ATTAINMENT:	15,057.29	28,211.88	.35	.67	.00	.00	13.46	23.71	15,071.10	28,236.26
T. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U. Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Other Volume - No Offer Credit										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	15,057.29	28,211.88	.35	.67	.00	.00	13.46	23.71	15,071.10	28,236.26



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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.
Subtotals Gate 6:	Sum of lines L through Q.
R. Permits (2400-1 Personal Use)	Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales)	Commercial Permit sales.
Subtotal Permits:	Sum of lines R and S



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REPORT LEGEND
Convertible Products

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 OFFER CREDIT	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Offer Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Offer 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
Y. Opted/Other Volume-No Offer Credit:	The portion of line N which will not count toward offer credit.
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V, W, X, Y and Q. Volume offered during the FY for offer credit



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Report Type: Quarterly

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Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2022 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2023 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 = '2023' AND SNAPSHOT_QUARTER = '1')

Where2 Clause: where (Region_Code = '01') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2023' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria:

End of Report