



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 1 of 17
 Run Date: 01/19/2016 07:48 AM

REGION TOTALS
Convertible Products

Region: 02 R2, Rocky Mountain 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 | 7,180.58 | 14,306.66 | .00 | .00 | .00 | .00 | .00 | .00 | 7,180.58 | 14,306.66 |
| 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| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 7,180.58 | 14,306.66 | .00 | .00 | .00 | .00 | .00 | .00 | 7,180.58 | 14,306.66 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 514.40 | 1,286.00 | .00 | .00 | .00 | .00 | .00 | .00 | 514.40 | 1,286.00 |
| 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| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 514.40 | 1,286.00 | .00 | .00 | .00 | .00 | .00 | .00 | 514.40 | 1,286.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 17,552.96 | 35,484.22 | 17.93 | 37.26 | .00 | .00 | .00 | .00 | 17,570.89 | 35,521.48 |
| 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 | 214.22 | 443.62 | .00 | .00 | .00 | .00 | .00 | .00 | 214.22 | 443.62 |
| Q. Previous FY Volume | 4,445.79 | 8,806.05 | .00 | .00 | .00 | .00 | .00 | .00 | 4,445.79 | 8,806.05 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 22,212.97 | 44,733.89 | 17.93 | 37.26 | .00 | .00 | .00 | .00 | 22,230.90 | 44,771.15 |
| R. Permits (2400-1 Personal Use) | 2,208.73 | 4,605.68 | 2,037.86 | 4,084.93 | .50 | 1.25 | .00 | .00 | 4,247.08 | 8,691.86 |
| S. Permits (2400-1 Commercial) | 109.44 | 228.70 | 99.26 | 205.20 | .00 | .00 | .00 | .00 | 208.70 | 433.90 |
| Subtotals Permits: | 2,318.17 | 4,834.38 | 2,137.12 | 4,290.13 | .50 | 1.25 | .00 | .00 | 4,455.78 | 9,125.76 |
| TOTAL FY ATTAINMENT: | 24,531.14 | 49,568.27 | 2,155.05 | 4,327.39 | .50 | 1.25 | .00 | .00 | 26,686.68 | 53,896.91 |
| 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 Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 214.22 | 443.62 | .00 | .00 | .00 | .00 | .00 | .00 | 214.22 | 443.62 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 27,566.11 | 55,911.26 | 2,155.05 | 4,327.39 | .50 | 1.25 | .00 | .00 | 29,721.65 | 60,239.90 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 4 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 02 Bighorn 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 | 11.72 | 29.30 | .00 | .00 | .00 | .00 | .00 | .00 | 11.72 | 29.30 |
| 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: | 11.72 | 29.30 | .00 | .00 | .00 | .00 | .00 | .00 | 11.72 | 29.30 |
| R. Permits (2400-1 Personal Use) | 6.00 | 12.00 | 167.60 | 339.40 | .00 | .00 | .00 | .00 | 173.60 | 351.40 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 6.00 | 12.00 | 167.60 | 339.40 | .00 | .00 | .00 | .00 | 173.60 | 351.40 |
| TOTAL FY ATTAINMENT: | 17.72 | 41.30 | 167.60 | 339.40 | .00 | .00 | .00 | .00 | 185.32 | 380.70 |
| 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 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: | 17.72 | 41.30 | 167.60 | 339.40 | .00 | .00 | .00 | .00 | 185.32 | 380.70 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 5 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 03 Black Hills 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 | 6,858.43 | 13,651.99 | .00 | .00 | .00 | .00 | .00 | .00 | 6,858.43 | 13,651.99 |
| 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: | 6,858.43 | 13,651.99 | .00 | .00 | .00 | .00 | .00 | .00 | 6,858.43 | 13,651.99 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 514.40 | 1,286.00 | .00 | .00 | .00 | .00 | .00 | .00 | 514.40 | 1,286.00 |
| 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: | 514.40 | 1,286.00 | .00 | .00 | .00 | .00 | .00 | .00 | 514.40 | 1,286.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 12,236.27 | 24,881.09 | .00 | .00 | .00 | .00 | .00 | .00 | 12,236.27 | 24,881.09 |
| 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 | 183.79 | 376.00 | .00 | .00 | .00 | .00 | .00 | .00 | 183.79 | 376.00 |
| 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: | 12,420.06 | 25,257.09 | .00 | .00 | .00 | .00 | .00 | .00 | 12,420.06 | 25,257.09 |
| R. Permits (2400-1 Personal Use) | 451.40 | 1,034.05 | .00 | .00 | .00 | .00 | .00 | .00 | 451.40 | 1,034.05 |
| S. Permits (2400-1 Commercial) | 26.00 | 57.50 | .00 | .00 | .00 | .00 | .00 | .00 | 26.00 | 57.50 |
| Subtotals Permits: | 477.40 | 1,091.55 | .00 | .00 | .00 | .00 | .00 | .00 | 477.40 | 1,091.55 |
| TOTAL FY ATTAINMENT: | 12,897.46 | 26,348.64 | .00 | .00 | .00 | .00 | .00 | .00 | 12,897.46 | 26,348.64 |
| 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 Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 183.79 | 376.00 | .00 | .00 | .00 | .00 | .00 | .00 | 183.79 | 376.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 20,086.50 | 40,910.63 | .00 | .00 | .00 | .00 | .00 | .00 | 20,086.50 | 40,910.63 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 6 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 04 GrandMesa/Uncompahgre/Gunnison 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 | 4,778.38 | 9,516.02 | 17.93 | 37.26 | .00 | .00 | .00 | .00 | 4,796.31 | 9,553.28 |
| 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 | 54.36 | 109.45 | .00 | .00 | .00 | .00 | .00 | .00 | 54.36 | 109.45 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 4,832.74 | 9,625.47 | 17.93 | 37.26 | .00 | .00 | .00 | .00 | 4,850.67 | 9,662.73 |
| R. Permits (2400-1 Personal Use) | 432.60 | 865.20 | 1.60 | 4.00 | .00 | .00 | .00 | .00 | 434.20 | 869.20 |
| S. Permits (2400-1 Commercial) | 68.00 | 138.60 | 2.00 | 5.00 | .00 | .00 | .00 | .00 | 70.00 | 143.60 |
| Subtotals Permits: | 500.60 | 1,003.80 | 3.60 | 9.00 | .00 | .00 | .00 | .00 | 504.20 | 1,012.80 |
| TOTAL FY ATTAINMENT: | 5,333.34 | 10,629.27 | 21.53 | 46.26 | .00 | .00 | .00 | .00 | 5,354.87 | 10,675.53 |
| 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 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: | 5,278.98 | 10,519.82 | 21.53 | 46.26 | .00 | .00 | .00 | .00 | 5,300.51 | 10,566.08 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 7 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 06 Medicine Bow-Routt 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) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 61.92 | 123.84 | .00 | .00 | .00 | .00 | .00 | .00 | 61.92 | 123.84 |
| 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: | 61.92 | 123.84 | .00 | .00 | .00 | .00 | .00 | .00 | 61.92 | 123.84 |
| 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 | 448.66 | 897.31 | .00 | .00 | .00 | .00 | .00 | .00 | 448.66 | 897.31 |
| 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: | 448.66 | 897.31 | .00 | .00 | .00 | .00 | .00 | .00 | 448.66 | 897.31 |
| R. Permits (2400-1 Personal Use) | 337.60 | 675.20 | .00 | .00 | .00 | .00 | .00 | .00 | 337.60 | 675.20 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 337.60 | 675.20 | .00 | .00 | .00 | .00 | .00 | .00 | 337.60 | 675.20 |
| TOTAL FY ATTAINMENT: | 786.26 | 1,572.51 | .00 | .00 | .00 | .00 | .00 | .00 | 786.26 | 1,572.51 |
| 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 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: | 848.18 | 1,696.35 | .00 | .00 | .00 | .00 | .00 | .00 | 848.18 | 1,696.35 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 8 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 07 Nebraska 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) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 121.60 | 299.20 | .00 | .00 | .00 | .00 | .00 | .00 | 121.60 | 299.20 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 121.60 | 299.20 | .00 | .00 | .00 | .00 | .00 | .00 | 121.60 | 299.20 |
| TOTAL FY ATTAINMENT: | 121.60 | 299.20 | .00 | .00 | .00 | .00 | .00 | .00 | 121.60 | 299.20 |
| 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 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: | 121.60 | 299.20 | .00 | .00 | .00 | .00 | .00 | .00 | 121.60 | 299.20 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 9 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 09 Rio Grande 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) |
| 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 | 50.00 | 100.00 | .00 | .00 | .00 | .00 | .00 | .00 | 50.00 | 100.00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 4,383.08 | 8,673.87 | .00 | .00 | .00 | .00 | .00 | .00 | 4,383.08 | 8,673.87 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 4,433.08 | 8,773.87 | .00 | .00 | .00 | .00 | .00 | .00 | 4,433.08 | 8,773.87 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 445.00 | 890.00 | .00 | .00 | .00 | .00 | 445.00 | 890.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 50.00 | 100.00 | .00 | .00 | .00 | .00 | 50.00 | 100.00 |
| Subtotals Permits: | .00 | .00 | 495.00 | 990.00 | .00 | .00 | .00 | .00 | 495.00 | 990.00 |
| TOTAL FY ATTAINMENT: | 4,433.08 | 8,773.87 | 495.00 | 990.00 | .00 | .00 | .00 | .00 | 4,928.08 | 9,763.87 |
| 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 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: | 50.00 | 100.00 | 495.00 | 990.00 | .00 | .00 | .00 | .00 | 545.00 | 1,090.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 10 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 10 Arapaho/Roosevelt 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) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 1.40 | 2.80 | 138.60 | 277.20 | .00 | .00 | .00 | .00 | 140.00 | 280.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 1.40 | 2.80 | 138.60 | 277.20 | .00 | .00 | .00 | .00 | 140.00 | 280.00 |
| TOTAL FY ATTAINMENT: | 1.40 | 2.80 | 138.60 | 277.20 | .00 | .00 | .00 | .00 | 140.00 | 280.00 |
| 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 Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 1.40 | 2.80 | 138.60 | 277.20 | .00 | .00 | .00 | .00 | 140.00 | 280.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 11 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 12 Pike-San Isabel National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------------|---|---------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 584.93 | 1,170.23 | 313.27 | 626.77 | .00 | .00 | .00 | .00 | 898.20 | 1,797.00 |
| S. Permits (2400-1 Commercial) | 15.44 | 32.60 | 4.56 | 11.40 | .00 | .00 | .00 | .00 | 20.00 | 44.00 |
| Subtotals Permits: | 600.37 | 1,202.83 | 317.83 | 638.17 | .00 | .00 | .00 | .00 | 918.20 | 1,841.00 |
| TOTAL FY ATTAINMENT: | 600.37 | 1,202.83 | 317.83 | 638.17 | .00 | .00 | .00 | .00 | 918.20 | 1,841.00 |
| 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 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: | 600.37 | 1,202.83 | 317.83 | 638.17 | .00 | .00 | .00 | .00 | 918.20 | 1,841.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 12 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 13 San Juan 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) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 260.23 | 530.83 | .00 | .00 | .00 | .00 | .00 | .00 | 260.23 | 530.83 |
| 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 | .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: | 260.23 | 530.83 | .00 | .00 | .00 | .00 | .00 | .00 | 260.23 | 530.83 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .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: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 688.78 | 1,381.56 | .50 | 1.25 | .00 | .00 | 689.28 | 1,382.81 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 42.70 | 88.80 | .00 | .00 | .00 | .00 | 42.70 | 88.80 |
| Subtotals Permits: | .00 | .00 | 731.48 | 1,470.36 | .50 | 1.25 | .00 | .00 | 731.98 | 1,471.61 |
| TOTAL FY ATTAINMENT: | .00 | .00 | 731.48 | 1,470.36 | .50 | 1.25 | .00 | .00 | 731.98 | 1,471.61 |
| T. Fiscal Year Target | .00 | 24,000.00 | .00 | 4,000.00 | .00 | .00 | .00 | .00 | .00 | 28,000.00 |
| U. Percent FY Attainment | .00 | .00 | .00 | 36.76 | .00 | .00 | .00 | .00 | .00 | 5.26 |
| 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: | 260.23 | 530.83 | 731.48 | 1,470.36 | .50 | 1.25 | .00 | .00 | 992.21 | 2,002.44 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 13 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 14 Shoshone 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 | 21.25 | 45.00 | .00 | .00 | .00 | .00 | .00 | .00 | 21.25 | 45.00 |
| 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 | 30.43 | 67.62 | .00 | .00 | .00 | .00 | .00 | .00 | 30.43 | 67.62 |
| 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: | 51.68 | 112.62 | .00 | .00 | .00 | .00 | .00 | .00 | 51.68 | 112.62 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 283.00 | 566.00 | .00 | .00 | .00 | .00 | 283.00 | 566.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | 283.00 | 566.00 | .00 | .00 | .00 | .00 | 283.00 | 566.00 |
| TOTAL FY ATTAINMENT: | 51.68 | 112.62 | 283.00 | 566.00 | .00 | .00 | .00 | .00 | 334.68 | 678.62 |
| 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 Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 30.43 | 67.62 | .00 | .00 | .00 | .00 | .00 | .00 | 30.43 | 67.62 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 21.25 | 45.00 | 283.00 | 566.00 | .00 | .00 | .00 | .00 | 304.25 | 611.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 14 of 17
 Run Date: 01/19/2016 07:48 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 02 R2, Rocky Mountain Region **Forest:** 15 White River 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) |
| 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 | 6.68 | 15.50 | .00 | .00 | .00 | .00 | .00 | .00 | 6.68 | 15.50 |
| 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 | 8.35 | 22.73 | .00 | .00 | .00 | .00 | .00 | .00 | 8.35 | 22.73 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 15.03 | 38.23 | .00 | .00 | .00 | .00 | .00 | .00 | 15.03 | 38.23 |
| R. Permits (2400-1 Personal Use) | 273.20 | 547.00 | .00 | .00 | .00 | .00 | .00 | .00 | 273.20 | 547.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 273.20 | 547.00 | .00 | .00 | .00 | .00 | .00 | .00 | 273.20 | 547.00 |
| TOTAL FY ATTAINMENT: | 288.23 | 585.23 | .00 | .00 | .00 | .00 | .00 | .00 | 288.23 | 585.23 |
| 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 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: | 279.88 | 562.50 | .00 | .00 | .00 | .00 | .00 | .00 | 279.88 | 562.50 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 15 of 17
Run Date: 01/19/2016 07:48 AM

REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

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

Page: 16 of 17
Run Date: 01/19/2016 07:48 AM

REPORT LEGEND
Convertible Products

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 1st quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 17 of 17

Run Date: 01/19/2016 07:48 AM

Where1 Clause: Where (Region_Code = '02') and (report_date between to_date('10/01/2015 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2016 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2016' AND SNAPSHOT_QUARTER = '1')

Where2 Clause: where (Region_Code = '02') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2016' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria:

End of Report