



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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

Region: 02 R2, Rocky Mountain Region

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                   | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                  | CWK2 Funded Volume<br>TMBR-VOL-SLD |              | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                   |
|---|------------------------------------|-------------------|---|------------------|------------------------------------|--------------|------------------------------------|------------|---------------------|-------------------|
|   | (MBF)                              | (CCF)             | (MBF)                                   | (CCF)            | (MBF)                              | (CCF)        | (MBF)                              | (CCF)      | (MBF)               | (CCF)             |
| <b>Gate 4 Advertisement</b>               |                                    |                   |   |                  |                                    |              |                                    |            |                     |                   |
| A. OnGoing                                | 7,698.98                           | 15,167.07         | 90.00                                   | 180.01           | .00                                | .00          | .00                                | .00        | 7,788.98            | 15,347.08         |
| 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| C. Withdrawn                              | .00                                | .00               | .00                                     | .00              | .00       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                              | 4,226.92                           | 7,601.64          | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 4,226.92            | 7,601.64          |
| <b>Subtotals Gate 4:</b>                  | <b>11,925.90</b>                   | <b>22,768.71</b>  | <b>90.00</b>                            | <b>180.01</b>    | <b>.00</b>                         | <b>.00</b>   | <b>.00</b>                         | <b>.00</b> | <b>12,015.90</b>    | <b>22,948.72</b>  |
| <b>Gate 5 Bid Opening</b>                 |                                    |                   |   |                  |                                    |              |                                    |            |                     |                   |
| F. Valid Bids                             | 7,091.88                           | 14,263.90         | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 7,091.88            | 14,263.90         |
| G. No Bids                                | 10,175.31                          | 21,710.11         | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 10,175.31           | 21,710.11         |
| H. Delayed                                | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| I. Withdrawn                              | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| J. Resold                                 | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| K. Reoffered                              | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| <b>Subtotals Gate 5:</b>                  | <b>17,267.19</b>                   | <b>35,974.01</b>  | <b>.00</b>                              | <b>.00</b>       | <b>.00</b>                         | <b>.00</b>   | <b>.00</b>                         | <b>.00</b> | <b>17,267.19</b>    | <b>35,974.01</b>  |
| <b>Gate 6 Sale Award</b>                  |                                    |                   |   |                  |                                    |              |                                    |            |                     |                   |
| L. Regular Sales                          | 99,813.50                          | 204,682.86        | 934.82                                  | 1,869.64         | .00                                | .00          | .00                                | .00        | 100,748.32          | 206,552.50        |
| M. Cancelled                              | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| N. Opted/Other Volume                     | 5,549.86                           | 11,574.85         | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 5,549.86            | 11,574.85         |
| O. Resold                                 | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| P. Reoffered                              | 9,765.29                           | 19,602.89         | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 9,765.29            | 19,602.89         |
| Q. Previous FY Volume                     | 509.53                             | 1,046.94          | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 509.53              | 1,046.94          |
| Z. Replacement Volume                     | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| <b>Subtotals Gate 6:</b>                  | <b>115,638.18</b>                  | <b>236,907.54</b> | <b>934.82</b>                           | <b>1,869.64</b>  | <b>.00</b>                         | <b>.00</b>   | <b>.00</b>                         | <b>.00</b> | <b>116,573.00</b>   | <b>238,777.18</b> |
| R. Permits (2400-1 Personal Use)          | 5,909.39                           | 12,762.51         | 4,327.69                                | 8,684.13         | 36.44                              | 77.47        | .00                                | .00        | 10,273.52           | 21,524.10         |
| S. Permits (2400-1 Commercial)            | 423.49                             | 923.90            | 1,039.94                                | 2,120.05         | .00                                | .00          | .00                                | .00        | 1,463.44            | 3,043.95          |
| <b>Subtotals Permits:</b>                 | <b>6,332.88</b>                    | <b>13,686.40</b>  | <b>5,367.63</b>                         | <b>10,804.18</b> | <b>36.44</b>                       | <b>77.47</b> | <b>.00</b>                         | <b>.00</b> | <b>11,736.96</b>    | <b>24,568.05</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>121,971.06</b>                  | <b>250,593.94</b> | <b>6,302.45</b>                         | <b>12,673.82</b> | <b>36.44</b>                       | <b>77.47</b> | <b>.00</b>                         | <b>.00</b> | <b>128,309.96</b>   | <b>263,345.23</b> |
| T. Fiscal Year Target                     | .00                                | 562,000.00        | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | 562,000.00        |
| U. Percent FY Attainment                  | .00                                | 44.59             | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | 46.86             |
| <b>Other Volume - No Credit for Offer</b> |                                    |                   |   |                  |                                    |              |                                    |            |                     |                   |
| V. Resold - No Credit                     | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| W. Reoffered - No Credit                  | 13,992.21                          | 27,204.53         | .00                                     | .00              | .00                                | .00          | .00                                | .00        | 13,992.21           | 27,204.53         |
| X. Alternative Volume                     | .00                                | .00               | .00                                     | .00              | .00                                | .00          | .00                                | .00        | .00                 | .00               |
| <b>TOTAL OFFER VOLUME:</b>                | <b>136,662.41</b>                  | <b>281,085.19</b> | <b>6,392.45</b>                         | <b>12,853.83</b> | <b>36.44</b>                       | <b>77.47</b> | <b>.00</b>                         | <b>.00</b> | <b>143,091.31</b>   | <b>294,016.49</b> |







**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 02 Bighorn National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                 | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                 |
|---|------------------------------------|-----------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
|   | (MBF)                              | (CCF)           | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| A. OnGoing                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| B. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| C. Withdrawn                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| D. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| E. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>      |
| <b>Gate 5 Bid Opening</b>                 |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| F. Valid Bids                             | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| G. No Bids                                | 1,395.28                           | 2,761.53        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,395.28            | 2,761.53        |
| H. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| I. Withdrawn                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| J. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| K. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>1,395.28</b>                    | <b>2,761.53</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,395.28</b>     | <b>2,761.53</b> |
| <b>Gate 6 Sale Award</b>                  |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| L. Regular Sales                          | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| M. Cancelled                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| N. Opted/Other Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| O. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| P. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| Q. Previous FY Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| Z. Replacement Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>      |
| R. Permits (2400-1 Personal Use)          | 522.00                             | 1,060.60        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 522.00              | 1,060.60        |
| S. Permits (2400-1 Commercial)            | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Permits:</b>                 | <b>522.00</b>                      | <b>1,060.60</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>522.00</b>       | <b>1,060.60</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>522.00</b>                      | <b>1,060.60</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>522.00</b>       | <b>1,060.60</b> |
| 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             |
| <b>Other Volume - No Credit for Offer</b> |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| V. Resold - No Credit                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| W. Reoffered - No Credit                  | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| X. Alternative Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,917.28</b>                    | <b>3,822.13</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,917.28</b>     | <b>3,822.13</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 03 Black Hills National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                   | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                   |
|---|------------------------------------|-------------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-------------------|
|   | (MBF)                              | (CCF)             | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)             |
| <b>Gate 4 Advertisement</b>               |                                    |                   |   |            |                                    |            |                                    |            |                     |                   |
| A. OnGoing                                | 7,555.68                           | 14,859.07         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 7,555.68            | 14,859.07         |
| B. Delayed                                | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| C. Withdrawn                              | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| D. Resold                                 | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| E. Reoffered                              | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| <b>Subtotals Gate 4:</b>                  | <b>7,555.68</b>                    | <b>14,859.07</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>7,555.68</b>     | <b>14,859.07</b>  |
| <b>Gate 5 Bid Opening</b>                 |                                    |                   |   |            |                                    |            |                                    |            |                     |                   |
| F. Valid Bids                             | 3,833.12                           | 7,981.92          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 3,833.12            | 7,981.92          |
| G. No Bids                                | 610.62                             | 1,516.24          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 610.62              | 1,516.24          |
| H. Delayed                                | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| I. Withdrawn                              | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| J. Resold                                 | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| K. Reoffered                              | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| <b>Subtotals Gate 5:</b>                  | <b>4,443.74</b>                    | <b>9,498.16</b>   | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>4,443.74</b>     | <b>9,498.16</b>   |
| <b>Gate 6 Sale Award</b>                  |                                    |                   |   |            |                                    |            |                                    |            |                     |                   |
| L. Regular Sales                          | 30,586.09                          | 61,352.61         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 30,586.09           | 61,352.61         |
| M. Cancelled                              | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| N. Opted/Other Volume                     | 5,492.27                           | 11,453.00         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 5,492.27            | 11,453.00         |
| O. Resold                                 | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| P. Reoffered                              | 1,498.39                           | 3,292.54          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,498.39            | 3,292.54          |
| Q. Previous FY Volume                     | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| Z. Replacement Volume                     | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| <b>Subtotals Gate 6:</b>                  | <b>37,576.75</b>                   | <b>76,098.15</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>37,576.75</b>    | <b>76,098.15</b>  |
| R. Permits (2400-1 Personal Use)          | 1,822.20                           | 4,515.15          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,822.20            | 4,515.15          |
| S. Permits (2400-1 Commercial)            | 165.10                             | 395.80            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 165.10              | 395.80            |
| <b>Subtotals Permits:</b>                 | <b>1,987.30</b>                    | <b>4,910.95</b>   | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,987.30</b>     | <b>4,910.95</b>   |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>39,564.05</b>                   | <b>81,009.10</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>39,564.05</b>    | <b>81,009.10</b>  |
| 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               |
| <b>Other Volume - No Credit for Offer</b> |                                    |                   |   |            |                                    |            |                                    |            |                     |                   |
| V. Resold - No Credit                     | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| W. Reoffered - No Credit                  | 1,498.39                           | 3,292.54          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,498.39            | 3,292.54          |
| X. Alternative Volume                     | .00                                | .00               | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00               |
| <b>TOTAL OFFER VOLUME:</b>                | <b>50,065.08</b>                   | <b>102,073.79</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>50,065.08</b>    | <b>102,073.79</b> |



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 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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**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 |                  | SSSS Funded Volume |               | CWK2 Funded Volume |            | CFLR Funded Volume |            | Total All Volume |                  |
|---|--------------------|------------------|--------------------|---------------|--------------------|------------|--------------------|------------|------------------|------------------|
|   | TMBR-VOL-SLD (MBF) | CCF              | TMBR-VOL-SLD (MBF) | SLVG (CCF)    | TMBR-VOL-SLD (MBF) | CCF        | TMBR-VOL-SLD (MBF) | CCF        | (MBF)            | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                    |                  |                    |               |                    |            |                    |            |                  |                  |
| A. OnGoing                                | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| B. Delayed                                | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| C. Withdrawn                              | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| D. Resold                                 | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| E. Reoffered                              | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>         | <b>.00</b>       | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                    |                  |                    |               |                    |            |                    |            |                  |                  |
| F. Valid Bids                             | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| G. No Bids                                | 6,652.78           | 14,384.38        | .00                | .00           | .00                | .00        | .00                | .00        | 6,652.78         | 14,384.38        |
| H. Delayed                                | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| I. Withdrawn                              | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| J. Resold                                 | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| K. Reoffered                              | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 5:</b>                  | <b>6,652.78</b>    | <b>14,384.38</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>6,652.78</b>  | <b>14,384.38</b> |
| <b>Gate 6 Sale Award</b>                  |                    |                  |                    |               |                    |            |                    |            |                  |                  |
| L. Regular Sales                          | 21,201.09          | 46,389.34        | .00                | .00           | .00                | .00        | .00                | .00        | 21,201.09        | 46,389.34        |
| M. Cancelled                              | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | 57.59              | 121.85           | .00                | .00           | .00                | .00        | .00                | .00        | 57.59            | 121.85           |
| O. Resold                                 | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| P. Reoffered                              | 111.48             | 273.44           | .00                | .00           | .00                | .00        | .00                | .00        | 111.48           | 273.44           |
| Q. Previous FY Volume                     | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| Z. Replacement Volume                     | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>21,370.16</b>   | <b>46,784.63</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>21,370.16</b> | <b>46,784.63</b> |
| R. Permits (2400-1 Personal Use)          | 936.60             | 1,884.90         | 20.80              | 52.00         | .00                | .00        | .00                | .00        | 957.40           | 1,936.90         |
| S. Permits (2400-1 Commercial)            | 152.40             | 304.80           | 30.90              | 77.25         | .00                | .00        | .00                | .00        | 183.30           | 382.05           |
| <b>Subtotals Permits:</b>                 | <b>1,089.00</b>    | <b>2,189.70</b>  | <b>51.70</b>       | <b>129.25</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,140.70</b>  | <b>2,318.95</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>22,459.16</b>   | <b>48,974.33</b> | <b>51.70</b>       | <b>129.25</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>22,510.86</b> | <b>49,103.58</b> |
| 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              |
| <b>Other Volume - No Credit for Offer</b> |                    |                  |                    |               |                    |            |                    |            |                  |                  |
| V. Resold - No Credit                     | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| W. Reoffered - No Credit                  | 111.48             | 273.44           | .00                | .00           | .00                | .00        | .00                | .00        | 111.48           | 273.44           |
| X. Alternative Volume                     | .00                | .00              | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>29,000.46</b>   | <b>63,085.27</b> | <b>51.70</b>       | <b>129.25</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>29,052.16</b> | <b>63,214.52</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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**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<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| A. OnGoing                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| B. Delayed                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| C. Withdrawn                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| D. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| E. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| F. Valid Bids                             | 3,224.68                           | 6,213.83         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 3,224.68            | 6,213.83         |
| G. No Bids                                | 1,516.63                           | 3,047.96         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,516.63            | 3,047.96         |
| H. Delayed                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| I. Withdrawn                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| J. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| K. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 5:</b>                  | <b>4,741.31</b>                    | <b>9,261.79</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>4,741.31</b>     | <b>9,261.79</b>  |
| <b>Gate 6 Sale Award</b>                  |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| L. Regular Sales                          | 15,302.45                          | 30,830.81        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 15,302.45           | 30,830.81        |
| 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                              | 5,370.42                           | 10,466.91        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 5,370.42            | 10,466.91        |
| Q. Previous FY Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>20,672.87</b>                   | <b>41,297.72</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>20,672.87</b>    | <b>41,297.72</b> |
| R. Permits (2400-1 Personal Use)          | 708.00                             | 1,416.00         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 708.00              | 1,416.00         |
| S. Permits (2400-1 Commercial)            | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Permits:</b>                 | <b>708.00</b>                      | <b>1,416.00</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>708.00</b>       | <b>1,416.00</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>21,380.87</b>                   | <b>42,713.72</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>21,380.87</b>    | <b>42,713.72</b> |
| 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              |
| <b>Other Volume - No Credit for Offer</b> |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| V. Resold - No Credit                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| W. Reoffered - No Credit                  | 5,370.42                           | 10,466.91        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 5,370.42            | 10,466.91        |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>20,751.76</b>                   | <b>41,508.60</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>20,751.76</b>    | <b>41,508.60</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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**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)           |
| <b>Gate 4 Advertisement</b>               |                    |               |                    |                 |                    |            |                    |            |                  |                 |
| A. OnGoing                                | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| B. Delayed                                | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| C. Withdrawn                              | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| D. Resold                                 | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| E. Reoffered                              | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 5 Bid Opening</b>                 |                    |               |                    |                 |                    |            |                    |            |                  |                 |
| F. Valid Bids                             | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| G. No Bids                                | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| H. Delayed                                | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| I. Withdrawn                              | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| J. Resold                                 | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| K. Reoffered                              | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 6 Sale Award</b>                  |                    |               |                    |                 |                    |            |                    |            |                  |                 |
| L. Regular Sales                          | 152.18             | 304.36        | 934.82             | 1,869.64        | .00                | .00        | .00                | .00        | 1,087.00         | 2,174.00        |
| M. Cancelled                              | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| N. Opted/Other Volume                     | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| O. Resold                                 | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| P. Reoffered                              | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| Q. Previous FY Volume                     | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| Z. Replacement Volume                     | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>152.18</b>      | <b>304.36</b> | <b>934.82</b>      | <b>1,869.64</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,087.00</b>  | <b>2,174.00</b> |
| R. Permits (2400-1 Personal Use)          | 87.20              | 206.80        | .00                | .00             | .00                | .00        | .00                | .00        | 87.20            | 206.80          |
| S. Permits (2400-1 Commercial)            | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Permits:</b>                 | <b>87.20</b>       | <b>206.80</b> | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>87.20</b>     | <b>206.80</b>   |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>239.38</b>      | <b>511.16</b> | <b>934.82</b>      | <b>1,869.64</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,174.20</b>  | <b>2,380.80</b> |
| 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             |
| <b>Other Volume - No Credit for Offer</b> |                    |               |                    |                 |                    |            |                    |            |                  |                 |
| V. Resold - No Credit                     | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| W. Reoffered - No Credit                  | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| X. Alternative Volume                     | .00                | .00           | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>239.38</b>      | <b>511.16</b> | <b>934.82</b>      | <b>1,869.64</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,174.20</b>  | <b>2,380.80</b> |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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 Run Date: 07/25/2017 12:10 PM

**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) | SLVG (CCF)      | TMBR-VOL-SLD (MBF) | SLD (CCF)  | TMBR-VOL-SLD (MBF) | SLD (CCF)  | (MBF)            | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                    |                  |                    |                 |                    |            |                    |            |                  |                  |
| A. OnGoing                                | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| B. Delayed                                | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| C. Withdrawn                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| D. Resold                                 | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| E. Reoffered                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>         | <b>.00</b>       | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                    |                  |                    |                 |                    |            |                    |            |                  |                  |
| F. Valid Bids                             | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| G. No Bids                                | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| H. Delayed                                | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| I. Withdrawn                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| J. Resold                                 | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| K. Reoffered                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>         | <b>.00</b>       | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>       |
| <b>Gate 6 Sale Award</b>                  |                    |                  |                    |                 |                    |            |                    |            |                  |                  |
| L. Regular Sales                          | 16,827.79          | 35,279.49        | .00                | .00             | .00                | .00        | .00                | .00        | 16,827.79        | 35,279.49        |
| M. Cancelled                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| O. Resold                                 | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| P. Reoffered                              | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| Q. Previous FY Volume                     | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| Z. Replacement Volume                     | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>16,827.79</b>   | <b>35,279.49</b> | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>16,827.79</b> | <b>35,279.49</b> |
| R. Permits (2400-1 Personal Use)          | .00                | .00              | 1,448.50           | 2,897.00        | .00                | .00        | .00                | .00        | 1,448.50         | 2,897.00         |
| S. Permits (2400-1 Commercial)            | .00                | .00              | 74.50              | 149.00          | .00                | .00        | .00                | .00        | 74.50            | 149.00           |
| <b>Subtotals Permits:</b>                 | <b>.00</b>         | <b>.00</b>       | <b>1,523.00</b>    | <b>3,046.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,523.00</b>  | <b>3,046.00</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>16,827.79</b>   | <b>35,279.49</b> | <b>1,523.00</b>    | <b>3,046.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>18,350.79</b> | <b>38,325.49</b> |
| 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              |
| <b>Other Volume - No Credit for Offer</b> |                    |                  |                    |                 |                    |            |                    |            |                  |                  |
| V. Resold - No Credit                     | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| W. Reoffered - No Credit                  | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| X. Alternative Volume                     | .00                | .00              | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>16,827.79</b>   | <b>35,279.49</b> | <b>1,523.00</b>    | <b>3,046.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>18,350.79</b> | <b>38,325.49</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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**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)           |
| <b>Gate 4 Advertisement</b>               |                    |                 |                    |                |                    |              |                    |            |                  |                 |
| A. OnGoing                                | 143.30             | 308.00          | .00                | .00            | .00                | .00          | .00                | .00        | 143.30           | 308.00          |
| 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                              | 4,226.92           | 7,601.64        | .00                | .00            | .00                | .00          | .00                | .00        | 4,226.92         | 7,601.64        |
| <b>Subtotals Gate 4:</b>                  | <b>4,370.22</b>    | <b>7,909.64</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>4,370.22</b>  | <b>7,909.64</b> |
| <b>Gate 5 Bid Opening</b>                 |                    |                 |                    |                |                    |              |                    |            |                  |                 |
| F. Valid Bids                             | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| G. No Bids                                | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| H. Delayed                                | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| I. Withdrawn                              | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| J. Resold                                 | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| K. Reoffered                              | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 6 Sale Award</b>                  |                    |                 |                    |                |                    |              |                    |            |                  |                 |
| L. Regular Sales                          | 860.46             | 1,719.00        | .00                | .00            | .00                | .00          | .00                | .00        | 860.46           | 1,719.00        |
| 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                              | 2,785.00           | 5,570.00        | .00                | .00            | .00                | .00          | .00                | .00        | 2,785.00         | 5,570.00        |
| Q. Previous FY Volume                     | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| Z. Replacement Volume                     | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>3,645.46</b>    | <b>7,289.00</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b>   | <b>.00</b>         | <b>.00</b> | <b>3,645.46</b>  | <b>7,289.00</b> |
| R. Permits (2400-1 Personal Use)          | 22.02              | 43.69           | 178.40             | 356.80         | 25.28              | 50.57        | .00                | .00        | 225.70           | 451.05          |
| S. Permits (2400-1 Commercial)            | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| <b>Subtotals Permits:</b>                 | <b>22.02</b>       | <b>43.69</b>    | <b>178.40</b>      | <b>356.80</b>  | <b>25.28</b>       | <b>50.57</b> | <b>.00</b>         | <b>.00</b> | <b>225.70</b>    | <b>451.05</b>   |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>3,667.48</b>    | <b>7,332.69</b> | <b>178.40</b>      | <b>356.80</b>  | <b>25.28</b>       | <b>50.57</b> | <b>.00</b>         | <b>.00</b> | <b>3,871.16</b>  | <b>7,740.05</b> |
| 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             |
| <b>Other Volume - No Credit for Offer</b> |                    |                 |                    |                |                    |              |                    |            |                  |                 |
| V. Resold - No Credit                     | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| W. Reoffered - No Credit                  | 7,011.92           | 13,171.64       | .00                | .00            | .00                | .00          | .00                | .00        | 7,011.92         | 13,171.64       |
| X. Alternative Volume                     | .00                | .00             | .00                | .00            | .00                | .00          | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,025.78</b>    | <b>2,070.69</b> | <b>178.40</b>      | <b>356.80</b>  | <b>25.28</b>       | <b>50.57</b> | <b>.00</b>         | <b>.00</b> | <b>1,229.46</b>  | <b>2,478.05</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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**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 |                 | SSSS Funded Volume |               | CWK2 Funded Volume |            | CFLR Funded Volume |            | Total All Volume |                 |
|---|--------------------|-----------------|--------------------|---------------|--------------------|------------|--------------------|------------|------------------|-----------------|
|   | TMBR-VOL-SLD (MBF) | CCF             | TMBR-VOL-SLD (MBF) | SLVG (CCF)    | TMBR-VOL-SLD (MBF) | CCF        | TMBR-VOL-SLD (MBF) | CCF        | (MBF)            | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| A. OnGoing                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| B. Delayed                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| C. Withdrawn                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| D. Resold                                 | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| E. Reoffered                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 5 Bid Opening</b>                 |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| F. Valid Bids                             | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| G. No Bids                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| H. Delayed                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| I. Withdrawn                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| J. Resold                                 | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| K. Reoffered                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 6 Sale Award</b>                  |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| L. Regular Sales                          | 1,176.19           | 2,491.00        | .00                | .00           | .00                | .00        | .00                | .00        | 1,176.19         | 2,491.00        |
| M. Cancelled                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| N. Opted/Other Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| O. Resold                                 | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| P. Reoffered                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| Q. Previous FY Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| Z. Replacement Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>1,176.19</b>    | <b>2,491.00</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,176.19</b>  | <b>2,491.00</b> |
| R. Permits (2400-1 Personal Use)          | 1,332.97           | 2,673.77        | 391.93             | 786.03        | .00                | .00        | .00                | .00        | 1,724.90         | 3,459.80        |
| S. Permits (2400-1 Commercial)            | 77.99              | 167.30          | 57.26              | 129.50        | .00                | .00        | .00                | .00        | 135.25           | 296.80          |
| <b>Subtotals Permits:</b>                 | <b>1,410.96</b>    | <b>2,841.07</b> | <b>449.19</b>      | <b>915.53</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,860.15</b>  | <b>3,756.60</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>2,587.15</b>    | <b>5,332.07</b> | <b>449.19</b>      | <b>915.53</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>3,036.34</b>  | <b>6,247.60</b> |
| 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             |
| <b>Other Volume - No Credit for Offer</b> |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| V. Resold - No Credit                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| W. Reoffered - No Credit                  | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| X. Alternative Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>2,587.15</b>    | <b>5,332.07</b> | <b>449.19</b>      | <b>915.53</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>3,036.34</b>  | <b>6,247.60</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 13 San Juan National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                 | CWK2 Funded Volume<br>TMBR-VOL-SLD |              | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|--------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)           | (MBF)                              | (CCF)        | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |                 |                                    |              |                                    |            |                     |                  |
| A. OnGoing                                | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| B. Delayed                                | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| C. Withdrawn                              | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| D. Resold                                 | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| E. Reoffered                              | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b>   | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                                    |                  |   |                 |                                    |              |                                    |            |                     |                  |
| F. Valid Bids                             | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| G. No Bids                                | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| H. Delayed                                | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| I. Withdrawn                              | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| J. Resold                                 | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| K. Reoffered                              | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b>   | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 6 Sale Award</b>                  |                                    |                  |   |                 |                                    |              |                                    |            |                     |                  |
| L. Regular Sales                          | 10,929.13                          | 20,437.31        | .00                                     | .00             | .00                                | .00          | .00                                | .00        | 10,929.13           | 20,437.31        |
| 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                     | 509.53                             | 1,046.94         | .00                                     | .00             | .00                                | .00          | .00                                | .00        | 509.53              | 1,046.94         |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>11,438.66</b>                   | <b>21,484.25</b> | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b>   | <b>.00</b>                         | <b>.00</b> | <b>11,438.66</b>    | <b>21,484.25</b> |
| R. Permits (2400-1 Personal Use)          | .00                                | .00              | 1,508.96                                | 3,034.10        | 11.16                              | 26.90        | .00                                | .00        | 1,520.12            | 3,061.00         |
| S. Permits (2400-1 Commercial)            | .00                                | .00              | 877.29                                  | 1,764.30        | .00                                | .00          | .00                                | .00        | 877.29              | 1,764.30         |
| <b>Subtotals Permits:</b>                 | <b>.00</b>                         | <b>.00</b>       | <b>2,386.25</b>                         | <b>4,798.40</b> | <b>11.16</b>                       | <b>26.90</b> | <b>.00</b>                         | <b>.00</b> | <b>2,397.41</b>     | <b>4,825.30</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>11,438.66</b>                   | <b>21,484.25</b> | <b>2,386.25</b>                         | <b>4,798.40</b> | <b>11.16</b>                       | <b>26.90</b> | <b>.00</b>                         | <b>.00</b> | <b>13,836.07</b>    | <b>26,309.55</b> |
| T. Fiscal Year Target                     | .00                                | 24,000.00        | .00                                     | 6,000.00        | .00                                | .00          | .00                                | .00        | .00                 | 30,000.00        |
| U. Percent FY Attainment                  | .00                                | 89.52            | .00                                     | 79.97           | .00                                | .00          | .00                                | .00        | .00                 | 87.70            |
| <b>Other Volume - No Credit for Offer</b> |                                    |                  |   |                 |                                    |              |                                    |            |                     |                  |
| V. Resold - No Credit                     | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| W. Reoffered - No Credit                  | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00             | .00                                | .00          | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>10,929.13</b>                   | <b>20,437.31</b> | <b>2,386.25</b>                         | <b>4,798.40</b> | <b>11.16</b>                       | <b>26.90</b> | <b>.00</b>                         | <b>.00</b> | <b>13,326.54</b>    | <b>25,262.61</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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**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)           |
| <b>Gate 4 Advertisement</b>               |                    |                 |                    |                 |                    |            |                    |            |                  |                 |
| A. OnGoing                                | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| B. Delayed                                | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| C. Withdrawn                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| D. Resold                                 | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| E. Reoffered                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 5 Bid Opening</b>                 |                    |                 |                    |                 |                    |            |                    |            |                  |                 |
| F. Valid Bids                             | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| G. No Bids                                | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| H. Delayed                                | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| I. Withdrawn                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| J. Resold                                 | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| K. Reoffered                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| <b>Gate 6 Sale Award</b>                  |                    |                 |                    |                 |                    |            |                    |            |                  |                 |
| L. Regular Sales                          | 1,775.67           | 3,854.59        | .00                | .00             | .00                | .00        | .00                | .00        | 1,775.67         | 3,854.59        |
| M. Cancelled                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| N. Opted/Other Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| O. Resold                                 | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| P. Reoffered                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| Q. Previous FY Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| Z. Replacement Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>1,775.67</b>    | <b>3,854.59</b> | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,775.67</b>  | <b>3,854.59</b> |
| R. Permits (2400-1 Personal Use)          | .00                | .00             | 779.10             | 1,558.20        | .00                | .00        | .00                | .00        | 779.10           | 1,558.20        |
| S. Permits (2400-1 Commercial)            | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Permits:</b>                 | <b>.00</b>         | <b>.00</b>      | <b>779.10</b>      | <b>1,558.20</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>779.10</b>    | <b>1,558.20</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>1,775.67</b>    | <b>3,854.59</b> | <b>779.10</b>      | <b>1,558.20</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>2,554.77</b>  | <b>5,412.79</b> |
| 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             |
| <b>Other Volume - No Credit for Offer</b> |                    |                 |                    |                 |                    |            |                    |            |                  |                 |
| V. Resold - No Credit                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| W. Reoffered - No Credit                  | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| X. Alternative Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,775.67</b>    | <b>3,854.59</b> | <b>779.10</b>      | <b>1,558.20</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>2,554.77</b>  | <b>5,412.79</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

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

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 Run Date: 07/25/2017 12:10 PM

**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) | CCF             | TMBR-VOL-SLD (MBF) | SLVG (CCF)    | TMBR-VOL-SLD (MBF) | CCF        | TMBR-VOL-SLD (MBF) | CCF        | (MBF)            | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| A. OnGoing                                | .00                | .00             | 90.00              | 180.01        | .00                | .00        | .00                | .00        | 90.00            | 180.01          |
| B. Delayed                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| C. Withdrawn                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| D. Resold                                 | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| E. Reoffered                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>90.00</b>       | <b>180.01</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>90.00</b>     | <b>180.01</b>   |
| <b>Gate 5 Bid Opening</b>                 |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| F. Valid Bids                             | 34.08              | 68.15           | .00                | .00           | .00                | .00        | .00                | .00        | 34.08            | 68.15           |
| G. No Bids                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| H. Delayed                                | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| I. Withdrawn                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| J. Resold                                 | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| K. Reoffered                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>34.08</b>       | <b>68.15</b>    | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>34.08</b>     | <b>68.15</b>    |
| <b>Gate 6 Sale Award</b>                  |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| L. Regular Sales                          | 1,002.45           | 2,024.35        | .00                | .00           | .00                | .00        | .00                | .00        | 1,002.45         | 2,024.35        |
| M. Cancelled                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| N. Opted/Other Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| O. Resold                                 | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| P. Reoffered                              | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| Q. Previous FY Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| Z. Replacement Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>1,002.45</b>    | <b>2,024.35</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,002.45</b>  | <b>2,024.35</b> |
| R. Permits (2400-1 Personal Use)          | 478.40             | 961.60          | .00                | .00           | .00                | .00        | .00                | .00        | 478.40           | 961.60          |
| S. Permits (2400-1 Commercial)            | 28.00              | 56.00           | .00                | .00           | .00                | .00        | .00                | .00        | 28.00            | 56.00           |
| <b>Subtotals Permits:</b>                 | <b>506.40</b>      | <b>1,017.60</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>506.40</b>    | <b>1,017.60</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>1,508.85</b>    | <b>3,041.95</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,508.85</b>  | <b>3,041.95</b> |
| 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             |
| <b>Other Volume - No Credit for Offer</b> |                    |                 |                    |               |                    |            |                    |            |                  |                 |
| V. Resold - No Credit                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| W. Reoffered - No Credit                  | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| X. Alternative Volume                     | .00                | .00             | .00                | .00           | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,542.93</b>    | <b>3,110.10</b> | <b>90.00</b>       | <b>180.01</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,632.93</b>  | <b>3,290.11</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
**Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 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 2017 Q1 to FY 2017 Q4 as of 2017 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<br>Volume offered during the FY for offer credit |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**Where1 Clause:** Where (Region\_Code = '02') and (report\_date between to\_date('10/01/2016 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2017 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 = '2017' AND SNAPSHOT\_QUARTER = '3')

**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 good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2017' AND SNAPSHOT\_QUARTER = '3')

**Sorting Criteria:**

**End of Report**