



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 1 of 18
 Run Date: 08/01/2019 02:34 PM

REGION TOTALS
Convertible Products

Region: 04 R4, Intermountain Region

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|------------------|--------------------|------------------|--------------------|------------|--------------------|-----------------|------------------|-------------------|
| | TMBR-VOL-SLD (MBF) | CCF | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | CCF | TMBR-VOL-SLD (MBF) | CCF | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 9,711.72 | 18,187.29 | 29.07 | 51.00 | .00 | .00 | .00 | .00 | 9,740.79 | 18,238.29 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 9,711.72 | 18,187.29 | 29.07 | 51.00 | .00 | .00 | .00 | .00 | 9,740.79 | 18,238.29 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 2,778.96 | 5,210.62 | 104.32 | 183.01 | .00 | .00 | .00 | .00 | 2,883.28 | 5,393.63 |
| H. Delayed | 535.52 | 1,319.60 | .00 | .00 | .00 | .00 | .00 | .00 | 535.52 | 1,319.60 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 3,314.48 | 6,530.22 | 104.32 | 183.01 | .00 | .00 | .00 | .00 | 3,418.80 | 6,713.23 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 19,864.59 | 38,683.10 | 4,049.86 | 6,723.33 | .00 | .00 | 4,164.82 | 7,394.15 | 28,079.27 | 52,800.58 |
| 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 | 161.01 | 421.26 | .00 | .00 | .00 | .00 | .00 | .00 | 161.01 | 421.26 |
| Q. Previous FY Volume | 4,474.01 | 9,618.31 | .00 | .00 | .00 | .00 | .00 | .00 | 4,474.01 | 9,618.31 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 24,499.61 | 48,722.67 | 4,049.86 | 6,723.33 | .00 | .00 | 4,164.82 | 7,394.15 | 32,714.29 | 62,840.15 |
| R. Permits (2400-1 Personal Use) | 4,015.92 | 6,883.96 | 15,157.94 | 25,850.77 | .00 | .00 | .00 | .00 | 19,173.86 | 32,734.73 |
| S. Permits (2400-1 Commercial) | 24.61 | 42.65 | 122.62 | 209.89 | .00 | .00 | .00 | .00 | 147.23 | 252.54 |
| Subtotals Permits: | 4,040.53 | 6,926.61 | 15,280.56 | 26,060.66 | .00 | .00 | .00 | .00 | 19,321.09 | 32,987.27 |
| TOTAL FY ATTAINMENT: | 28,540.14 | 55,649.28 | 19,330.42 | 32,783.99 | .00 | .00 | 4,164.82 | 7,394.15 | 52,035.38 | 95,827.42 |
| T. Fiscal Year Target | .00 | 243,737.50 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 243,737.50 |
| U. Percent FY Attainment | .00 | 22.83 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 39.32 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 919.31 | 2,131.71 | .00 | .00 | .00 | .00 | .00 | .00 | 919.31 | 2,131.71 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 36,173.02 | 68,616.77 | 19,463.81 | 33,018.00 | .00 | .00 | 4,164.82 | 7,394.15 | 59,801.65 | 109,028.92 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 4 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 01 Ashley National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|---------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|-----------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 45.03 | 79.00 | .00 | .00 | .00 | .00 | .00 | .00 | 45.03 | 79.00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 45.03 | 79.00 | .00 | .00 | .00 | .00 | .00 | .00 | 45.03 | 79.00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 7.41 | 41.85 | .00 | .00 | .00 | .00 | .00 | .00 | 7.41 | 41.85 |
| 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 | 161.01 | 421.26 | .00 | .00 | .00 | .00 | .00 | .00 | 161.01 | 421.26 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 168.42 | 463.11 | .00 | .00 | .00 | .00 | .00 | .00 | 168.42 | 463.11 |
| R. Permits (2400-1 Personal Use) | 47.70 | 92.30 | 826.50 | 1,405.05 | .00 | .00 | .00 | .00 | 874.20 | 1,497.35 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 47.70 | 92.30 | 826.50 | 1,405.05 | .00 | .00 | .00 | .00 | 874.20 | 1,497.35 |
| TOTAL FY ATTAINMENT: | 216.12 | 555.41 | 826.50 | 1,405.05 | .00 | .00 | .00 | .00 | 1,042.62 | 1,960.46 |
| T. Fiscal Year Target | .00 | 8,210.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,210.00 |
| U. Percent FY Attainment | .00 | 6.77 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 23.88 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 161.01 | 421.26 | .00 | .00 | .00 | .00 | .00 | .00 | 161.01 | 421.26 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 100.14 | 213.15 | 826.50 | 1,405.05 | .00 | .00 | .00 | .00 | 926.64 | 1,618.20 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 5 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 02 Boise National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 7,236.51 | 13,546.72 | .00 | .00 | .00 | .00 | .00 | .00 | 7,236.51 | 13,546.72 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 7,236.51 | 13,546.72 | .00 | .00 | .00 | .00 | .00 | .00 | 7,236.51 | 13,546.72 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 5,706.91 | 11,062.06 | .00 | .00 | .00 | .00 | .00 | .00 | 5,706.91 | 11,062.06 |
| 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 | .26 | 1,108.63 | .00 | .00 | .00 | .00 | .00 | .00 | .26 | 1,108.63 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 5,707.17 | 12,170.69 | .00 | .00 | .00 | .00 | .00 | .00 | 5,707.17 | 12,170.69 |
| R. Permits (2400-1 Personal Use) | 648.14 | 1,102.13 | 2,810.60 | 4,778.02 | .00 | .00 | .00 | .00 | 3,458.74 | 5,880.15 |
| S. Permits (2400-1 Commercial) | 1.00 | 1.70 | 5.00 | 8.50 | .00 | .00 | .00 | .00 | 6.00 | 10.20 |
| Subtotals Permits: | 649.14 | 1,103.83 | 2,815.60 | 4,786.52 | .00 | .00 | .00 | .00 | 3,464.74 | 5,890.35 |
| TOTAL FY ATTAINMENT: | 6,356.31 | 13,274.52 | 2,815.60 | 4,786.52 | .00 | .00 | .00 | .00 | 9,171.91 | 18,061.04 |
| T. Fiscal Year Target | .00 | 54,672.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 54,672.00 |
| U. Percent FY Attainment | .00 | 24.28 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 33.04 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 13,592.56 | 25,712.61 | 2,815.60 | 4,786.52 | .00 | .00 | .00 | .00 | 16,408.16 | 30,499.13 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 6 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 03 Bridger-Teton National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|---------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|-----------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD-SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 299.77 | 800.99 | .00 | .00 | .00 | .00 | .00 | .00 | 299.77 | 800.99 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 299.77 | 800.99 | .00 | .00 | .00 | .00 | .00 | .00 | 299.77 | 800.99 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 22.25 | 63.90 | .00 | .00 | .00 | .00 | .00 | .00 | 22.25 | 63.90 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 22.25 | 63.90 | .00 | .00 | .00 | .00 | .00 | .00 | 22.25 | 63.90 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 2,317.53 | 3,952.55 | .00 | .00 | .00 | .00 | 2,317.53 | 3,952.55 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | .00 | .00 | 2,317.53 | 3,952.55 | .00 | .00 | .00 | .00 | 2,317.53 | 3,952.55 |
| TOTAL FY ATTAINMENT: | 22.25 | 63.90 | 2,317.53 | 3,952.55 | .00 | .00 | .00 | .00 | 2,339.78 | 4,016.45 |
| T. Fiscal Year Target | .00 | 14,366.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14,366.00 |
| U. Percent FY Attainment | .00 | .44 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27.96 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 322.02 | 864.89 | 2,317.53 | 3,952.55 | .00 | .00 | .00 | .00 | 2,639.55 | 4,817.44 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 7 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 07 Dixie National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|-----------------|--------------------|--------------|--------------------|------------|--------------------|------------|------------------|-----------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 2,465.94 | 4,642.31 | .00 | .00 | .00 | .00 | .00 | .00 | 2,465.94 | 4,642.31 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 2,465.94 | 4,642.31 | .00 | .00 | .00 | .00 | .00 | .00 | 2,465.94 | 4,642.31 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 120.84 | 266.67 | .00 | .00 | .00 | .00 | .00 | .00 | 120.84 | 266.67 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 120.84 | 266.67 | .00 | .00 | .00 | .00 | .00 | .00 | 120.84 | 266.67 |
| R. Permits (2400-1 Personal Use) | 1,326.43 | 2,261.45 | 8.80 | 34.50 | .00 | .00 | .00 | .00 | 1,335.23 | 2,295.95 |
| S. Permits (2400-1 Commercial) | 8.38 | 14.24 | 25.13 | 42.71 | .00 | .00 | .00 | .00 | 33.50 | 56.95 |
| Subtotals Permits: | 1,334.81 | 2,275.69 | 33.92 | 77.21 | .00 | .00 | .00 | .00 | 1,368.73 | 2,352.90 |
| TOTAL FY ATTAINMENT: | 1,455.65 | 2,542.36 | 33.92 | 77.21 | .00 | .00 | .00 | .00 | 1,489.57 | 2,619.57 |
| T. Fiscal Year Target | .00 | 14,483.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14,483.00 |
| U. Percent FY Attainment | .00 | 17.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18.09 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 222.78 | 390.85 | .00 | .00 | .00 | .00 | .00 | .00 | 222.78 | 390.85 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 3,698.81 | 6,793.82 | 33.92 | 77.21 | .00 | .00 | .00 | .00 | 3,732.73 | 6,871.03 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 8 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 08 Fishlake National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 937.34 | 1,623.90 | .00 | .00 | .00 | .00 | .00 | .00 | 937.34 | 1,623.90 |
| S. Permits (2400-1 Commercial) | 6.00 | 10.20 | .00 | .00 | .00 | .00 | .00 | .00 | 6.00 | 10.20 |
| Subtotals Permits: | 943.34 | 1,634.10 | .00 | .00 | .00 | .00 | .00 | .00 | 943.34 | 1,634.10 |
| TOTAL FY ATTAINMENT: | 943.34 | 1,634.10 | .00 | .00 | .00 | .00 | .00 | .00 | 943.34 | 1,634.10 |
| T. Fiscal Year Target | .00 | 5,882.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,882.00 |
| U. Percent FY Attainment | .00 | 27.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 27.78 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 943.34 | 1,634.10 | .00 | .00 | .00 | .00 | .00 | .00 | 943.34 | 1,634.10 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 9 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 10 Manti-Lasal National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 290.52 | 523.30 | 104.32 | 183.01 | .00 | .00 | .00 | .00 | 394.84 | 706.31 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 290.52 | 523.30 | 104.32 | 183.01 | .00 | .00 | .00 | .00 | 394.84 | 706.31 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 75.04 | 136.10 | .00 | .00 | .00 | .00 | .00 | .00 | 75.04 | 136.10 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 75.04 | 136.10 | .00 | .00 | .00 | .00 | .00 | .00 | 75.04 | 136.10 |
| R. Permits (2400-1 Personal Use) | 214.79 | 366.83 | 644.36 | 1,100.48 | .00 | .00 | .00 | .00 | 859.14 | 1,467.30 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 214.79 | 366.83 | 644.36 | 1,100.48 | .00 | .00 | .00 | .00 | 859.14 | 1,467.30 |
| TOTAL FY ATTAINMENT: | 289.83 | 502.93 | 644.36 | 1,100.48 | .00 | .00 | .00 | .00 | 934.18 | 1,603.40 |
| T. Fiscal Year Target | .00 | 97,017.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 97,017.00 |
| U. Percent FY Attainment | .00 | .52 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1.65 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 580.35 | 1,026.23 | 748.68 | 1,283.49 | .00 | .00 | .00 | .00 | 1,329.02 | 2,309.71 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 10 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 12 Payette National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|-----------------|--------------------|-----------------|--------------------|------------|--------------------|-----------------|------------------|------------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 10.94 | 19.58 | .00 | .00 | .00 | .00 | .00 | .00 | 10.94 | 19.58 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 10.94 | 19.58 | .00 | .00 | .00 | .00 | .00 | .00 | 10.94 | 19.58 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 22.50 | 45.01 | .00 | .00 | .00 | .00 | .00 | .00 | 22.50 | 45.01 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 22.50 | 45.01 | .00 | .00 | .00 | .00 | .00 | .00 | 22.50 | 45.01 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 528.36 | 938.06 | 4,029.15 | 6,663.73 | .00 | .00 | 4,164.82 | 7,394.15 | 8,722.34 | 14,995.94 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 528.36 | 938.06 | 4,029.15 | 6,663.73 | .00 | .00 | 4,164.82 | 7,394.15 | 8,722.34 | 14,995.94 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 1,543.50 | 2,623.95 | .00 | .00 | .00 | .00 | 1,543.50 | 2,623.95 |
| S. Permits (2400-1 Commercial) | .00 | .00 | 47.00 | 79.90 | .00 | .00 | .00 | .00 | 47.00 | 79.90 |
| Subtotals Permits: | .00 | .00 | 1,590.50 | 2,703.85 | .00 | .00 | .00 | .00 | 1,590.50 | 2,703.85 |
| TOTAL FY ATTAINMENT: | 528.36 | 938.06 | 5,619.65 | 9,367.58 | .00 | .00 | 4,164.82 | 7,394.15 | 10,312.84 | 17,699.79 |
| T. Fiscal Year Target | .00 | 26,273.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 26,273.00 |
| U. Percent FY Attainment | .00 | 3.57 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 67.37 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 561.80 | 1,002.65 | 5,619.65 | 9,367.58 | .00 | .00 | 4,164.82 | 7,394.15 | 10,346.28 | 17,764.38 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 11 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 13 Salmon-Challis National Forest

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-----------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 2,119.47 | 3,741.00 | 29.07 | 51.00 | .00 | .00 | .00 | .00 | 2,148.54 | 3,792.00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 2,119.47 | 3,741.00 | 29.07 | 51.00 | .00 | .00 | .00 | .00 | 2,148.54 | 3,792.00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 219.64 | 556.59 | .00 | .00 | .00 | .00 | .00 | .00 | 219.64 | 556.59 |
| 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 |
| Subtotals Gate 6: | 219.64 | 556.59 | .00 | .00 | .00 | .00 | .00 | .00 | 219.64 | 556.59 |
| R. Permits (2400-1 Personal Use) | 100.55 | 172.94 | 1,898.23 | 3,228.91 | .00 | .00 | .00 | .00 | 1,998.78 | 3,401.85 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 100.55 | 172.94 | 1,898.23 | 3,228.91 | .00 | .00 | .00 | .00 | 1,998.78 | 3,401.85 |
| TOTAL FY ATTAINMENT: | 320.19 | 729.53 | 1,898.23 | 3,228.91 | .00 | .00 | .00 | .00 | 2,218.42 | 3,958.44 |
| T. Fiscal Year Target | .00 | 12,413.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,413.00 |
| U. Percent FY Attainment | .00 | 5.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 31.89 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 2,439.66 | 4,470.53 | 1,927.30 | 3,279.91 | .00 | .00 | .00 | .00 | 4,366.96 | 7,750.44 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 12 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 14 Sawtooth National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|-----------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|-----------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | 535.52 | 1,319.60 | .00 | .00 | .00 | .00 | .00 | .00 | 535.52 | 1,319.60 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 535.52 | 1,319.60 | .00 | .00 | .00 | .00 | .00 | .00 | 535.52 | 1,319.60 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 344.56 | 816.95 | 20.71 | 59.60 | .00 | .00 | .00 | .00 | 365.26 | 876.55 |
| 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 | 53.01 | 93.00 | .00 | .00 | .00 | .00 | .00 | .00 | 53.01 | 93.00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 397.57 | 909.95 | 20.71 | 59.60 | .00 | .00 | .00 | .00 | 418.27 | 969.55 |
| R. Permits (2400-1 Personal Use) | 449.24 | 766.05 | 1,347.71 | 2,298.16 | .00 | .00 | .00 | .00 | 1,796.95 | 3,064.21 |
| S. Permits (2400-1 Commercial) | 8.87 | 15.36 | 25.88 | 43.99 | .00 | .00 | .00 | .00 | 34.74 | 59.35 |
| Subtotals Permits: | 458.10 | 781.42 | 1,373.59 | 2,342.15 | .00 | .00 | .00 | .00 | 1,831.69 | 3,123.56 |
| TOTAL FY ATTAINMENT: | 855.67 | 1,691.37 | 1,394.30 | 2,401.75 | .00 | .00 | .00 | .00 | 2,249.96 | 4,093.11 |
| T. Fiscal Year Target | .00 | 8,990.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,990.00 |
| U. Percent FY Attainment | .00 | 18.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 45.53 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 535.52 | 1,319.60 | .00 | .00 | .00 | .00 | .00 | .00 | 535.52 | 1,319.60 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 802.66 | 1,598.37 | 1,394.30 | 2,401.75 | .00 | .00 | .00 | .00 | 2,196.95 | 4,000.11 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 13 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 15 Caribou/Targhee National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|-----------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|-----------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD-SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 486.78 | 1,047.28 | .00 | .00 | .00 | .00 | .00 | .00 | 486.78 | 1,047.28 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 486.78 | 1,047.28 | .00 | .00 | .00 | .00 | .00 | .00 | 486.78 | 1,047.28 |
| R. Permits (2400-1 Personal Use) | .00 | .00 | 2,100.16 | 3,591.10 | .00 | .00 | .00 | .00 | 2,100.16 | 3,591.10 |
| S. Permits (2400-1 Commercial) | .37 | 1.15 | 19.62 | 34.79 | .00 | .00 | .00 | .00 | 19.99 | 35.94 |
| Subtotals Permits: | .37 | 1.15 | 2,119.78 | 3,625.89 | .00 | .00 | .00 | .00 | 2,120.15 | 3,627.04 |
| TOTAL FY ATTAINMENT: | 487.15 | 1,048.43 | 2,119.78 | 3,625.89 | .00 | .00 | .00 | .00 | 2,606.93 | 4,674.32 |
| T. Fiscal Year Target | .00 | 15,782.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,782.00 |
| U. Percent FY Attainment | .00 | 6.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 29.62 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 487.15 | 1,048.43 | 2,119.78 | 3,625.89 | .00 | .00 | .00 | .00 | 2,606.93 | 4,674.32 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 14 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 17 Humboldt & Toiy National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|---------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|-----------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 245.19 | 418.74 | 776.13 | 1,325.27 | .00 | .00 | .00 | .00 | 1,021.32 | 1,744.00 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 245.19 | 418.74 | 776.13 | 1,325.27 | .00 | .00 | .00 | .00 | 1,021.32 | 1,744.00 |
| TOTAL FY ATTAINMENT: | 245.19 | 418.74 | 776.13 | 1,325.27 | .00 | .00 | .00 | .00 | 1,021.32 | 1,744.00 |
| T. Fiscal Year Target | .00 | 5,928.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,928.00 |
| U. Percent FY Attainment | .00 | 7.06 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 29.42 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 245.19 | 418.74 | 776.13 | 1,325.27 | .00 | .00 | .00 | .00 | 1,021.32 | 1,744.00 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 15 of 18
 Run Date: 08/01/2019 02:34 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 04 R4, Intermountain Region **Forest:** 19 Uinta-Wasatch-Cache National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|------------------|--------------------|-----------------|--------------------|------------|--------------------|------------|------------------|------------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 12,352.80 | 23,753.64 | .00 | .00 | .00 | .00 | .00 | .00 | 12,352.80 | 23,753.64 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | 4,420.74 | 8,416.68 | .00 | .00 | .00 | .00 | .00 | .00 | 4,420.74 | 8,416.68 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 16,773.54 | 32,170.32 | .00 | .00 | .00 | .00 | .00 | .00 | 16,773.54 | 32,170.32 |
| R. Permits (2400-1 Personal Use) | 46.55 | 79.62 | 884.42 | 1,512.80 | .00 | .00 | .00 | .00 | 930.96 | 1,592.42 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 46.55 | 79.62 | 884.42 | 1,512.80 | .00 | .00 | .00 | .00 | 930.96 | 1,592.42 |
| TOTAL FY ATTAINMENT: | 16,820.09 | 32,249.94 | 884.42 | 1,512.80 | .00 | .00 | .00 | .00 | 17,704.50 | 33,762.74 |
| T. Fiscal Year Target | .00 | 21,984.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 21,984.00 |
| U. Percent FY Attainment | .00 | 146.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 153.58 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 12,399.35 | 23,833.26 | 884.42 | 1,512.80 | .00 | .00 | .00 | .00 | 13,283.76 | 25,346.06 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 16 of 18
Run Date: 08/01/2019 02:34 PM

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 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

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

Page: 17 of 18
Run Date: 08/01/2019 02:34 PM

REPORT LEGEND
Convertible Products

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 18 of 18

Run Date: 08/01/2019 02:34 PM

Where1 Clause: Where (Region_Code = '04') and (report_date between to_date('10/01/2018 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2019 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 = '2019' AND SNAPSHOT_QUARTER = '3')

Where2 Clause: where (Region_Code = '04') 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 = '2019' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria:

End of Report