



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 1 of 17  
 Run Date: 11/09/2023 11:29 AM

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

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	3,251.92	6,638.54	.00	.00	.00	.00	.00	.00	3,251.92	6,638.54
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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>3,251.92</b>	<b>6,638.54</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,251.92</b>	<b>6,638.54</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	19,234.77	42,106.40	.00	.00	.00	.00	.00	.00	19,234.77	42,106.40
H. Delayed	1,512.87	3,157.07	.00	.00	.00	.00	.00	.00	1,512.87	3,157.07
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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>20,747.64</b>	<b>45,263.47</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>20,747.64</b>	<b>45,263.47</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	114,622.69	237,907.08	4,047.45	8,094.90	.00	.00	9,966.95	19,866.35	128,637.09	265,868.33
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	10,146.64	20,625.00	572.50	1,145.00	.00	.00	.00	.00	10,719.14	21,770.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	16,702.17	34,911.24	.00	.00	.00	.00	.00	.00	16,702.17	34,911.24
Q. Previous FY Volume	713.97	1,434.56	.00	.00	.00	.00	.00	.00	713.97	1,434.56
<b>Subtotals Gate 6:</b>	<b>142,185.47</b>	<b>294,877.88</b>	<b>4,619.95</b>	<b>9,239.90</b>	<b>.00</b>	<b>.00</b>	<b>9,966.95</b>	<b>19,866.35</b>	<b>156,772.37</b>	<b>323,984.13</b>
R. Permits (2400-1/8 Personal Use)	12,810.24	27,382.29	9,296.30	18,599.96	.00	.00	.00	.00	22,106.54	45,982.25
S. Permits (2400-1 Commercial)	709.47	1,471.81	175.25	417.77	.78	1.94	.00	.00	885.49	1,891.52
<b>Subtotals Permits:</b>	<b>13,519.71</b>	<b>28,854.10</b>	<b>9,471.55</b>	<b>19,017.73</b>	<b>.78</b>	<b>1.94</b>	<b>.00</b>	<b>.00</b>	<b>22,992.03</b>	<b>47,873.77</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>155,705.18</b>	<b>323,731.98</b>	<b>14,091.50</b>	<b>28,257.63</b>	<b>.78</b>	<b>1.94</b>	<b>9,966.95</b>	<b>19,866.35</b>	<b>179,764.40</b>	<b>371,857.90</b>
T. Fiscal Year Target	.00	420,000.00	.00	.00	.00	.00	.00	.00	.00	420,000.00
U. Percent FY Attainment	.00	77.08	.00	.00	.00	.00	.00	.00	.00	88.54
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	21,487.49	45,808.88	.00	.00	.00	.00	.00	.00	21,487.49	45,808.88
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	129.00	258.00	.00	.00	.00	.00	.00	.00	129.00	258.00
<b>TOTAL OFFER VOLUME:</b>	<b>157,374.28</b>	<b>328,132.55</b>	<b>14,091.50</b>	<b>28,257.63</b>	<b>.78</b>	<b>1.94</b>	<b>9,966.95</b>	<b>19,866.35</b>	<b>181,433.50</b>	<b>376,258.47</b>







**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 4 of 17  
 Run Date: 11/09/2023 11:29 AM

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

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<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	4,200.62	9,944.00	.00	.00	.00	.00	.00	.00	4,200.62	9,944.00
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>4,200.62</b>	<b>9,944.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,200.62</b>	<b>9,944.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	1,598.99	3,773.00	.00	.00	.00	.00	.00	.00	1,598.99	3,773.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	668.00	1,669.00	.00	.00	.00	.00	.00	.00	668.00	1,669.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,105.84	4,972.00	.00	.00	.00	.00	.00	.00	2,105.84	4,972.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>4,372.83</b>	<b>10,414.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,372.83</b>	<b>10,414.00</b>
R. Permits (2400-1/8 Personal Use)	1,460.00	2,958.60	.00	.00	.00	.00	.00	.00	1,460.00	2,958.60
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>1,460.00</b>	<b>2,958.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,460.00</b>	<b>2,958.60</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>5,832.83</b>	<b>13,372.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,832.83</b>	<b>13,372.60</b>
T. Fiscal Year Target	.00	16,000.00	.00	.00	.00	.00	.00	.00	.00	16,000.00
U. Percent FY Attainment	.00	83.58	.00	.00	.00	.00	.00	.00	.00	83.58
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	4,206.15	9,944.00	.00	.00	.00	.00	.00	.00	4,206.15	9,944.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>5,827.30</b>	<b>13,372.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,827.30</b>	<b>13,372.60</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 5 of 17  
 Run Date: 11/09/2023 11:29 AM

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

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

Activity or Status	NFTM Funded Volume		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	36,375.39	76,908.83	4,047.45	8,094.90	.00	.00	.00	.00	40,422.84	85,003.73
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,679.74	3,959.00	572.50	1,145.00	.00	.00	.00	.00	2,252.24	5,104.00
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
<b>Subtotals Gate 6:</b>	<b>38,055.13</b>	<b>80,867.83</b>	<b>4,619.95</b>	<b>9,239.90</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>42,675.08</b>	<b>90,107.73</b>
R. Permits (2400-1/8 Personal Use)	3,562.33	8,479.34	.00	.00	.00	.00	.00	.00	3,562.33	8,479.34
S. Permits (2400-1 Commercial)	58.00	138.00	.00	.00	.00	.00	.00	.00	58.00	138.00
<b>Subtotals Permits:</b>	<b>3,620.33</b>	<b>8,617.34</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,620.33</b>	<b>8,617.34</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>41,675.46</b>	<b>89,485.17</b>	<b>4,619.95</b>	<b>9,239.90</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>46,295.41</b>	<b>98,725.07</b>
T. Fiscal Year Target	.00	120,000.00	.00	.00	.00	.00	.00	.00	.00	120,000.00
U. Percent FY Attainment	.00	74.57	.00	.00	.00	.00	.00	.00	.00	82.27
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>41,675.46</b>	<b>89,485.17</b>	<b>4,619.95</b>	<b>9,239.90</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>46,295.41</b>	<b>98,725.07</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 6 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 04 GrandMesa/Uncompahgre/Gunnison National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<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	5,635.84	12,615.37	.00	.00	.00	.00	.00	.00	5,635.84	12,615.37
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>5,635.84</b>	<b>12,615.37</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,635.84</b>	<b>12,615.37</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	14,484.28	29,803.38	.00	.00	.00	.00	.00	.00	14,484.28	29,803.38
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	339.87	625.00	.00	.00	.00	.00	.00	.00	339.87	625.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	3,458.32	7,408.87	.00	.00	.00	.00	.00	.00	3,458.32	7,408.87
Q. Previous FY Volume	40.63	87.88	.00	.00	.00	.00	.00	.00	40.63	87.88
<b>Subtotals Gate 6:</b>	<b>18,323.10</b>	<b>37,925.13</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>18,323.10</b>	<b>37,925.13</b>
R. Permits (2400-1/8 Personal Use)	581.56	1,184.91	2,730.28	5,465.56	.00	.00	.00	.00	3,311.84	6,650.47
S. Permits (2400-1 Commercial)	75.20	150.40	95.33	238.33	.00	.00	.00	.00	170.53	388.73
<b>Subtotals Permits:</b>	<b>656.76</b>	<b>1,335.31</b>	<b>2,825.61</b>	<b>5,703.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,482.38</b>	<b>7,039.20</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>18,979.86</b>	<b>39,260.44</b>	<b>2,825.61</b>	<b>5,703.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>21,805.48</b>	<b>44,964.33</b>
T. Fiscal Year Target	.00	45,000.00	.00	.00	.00	.00	.00	.00	.00	45,000.00
U. Percent FY Attainment	.00	87.25	.00	.00	.00	.00	.00	.00	.00	99.92
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	4,502.33	9,922.62	.00	.00	.00	.00	.00	.00	4,502.33	9,922.62
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>20,072.74</b>	<b>41,865.31</b>	<b>2,825.61</b>	<b>5,703.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>22,898.36</b>	<b>47,569.20</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 7 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 06 Medicine Bow-Routt National Forest

Activity or Status	NFTM Funded Volume 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)
<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	19,206.04	39,149.02	.00	.00	.00	.00	.00	.00	19,206.04	39,149.02
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	129.00	258.00	.00	.00	.00	.00	.00	.00	129.00	258.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,332.90	2,665.79	.00	.00	.00	.00	.00	.00	1,332.90	2,665.79
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>20,667.94</b>	<b>42,072.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>20,667.94</b>	<b>42,072.81</b>
R. Permits (2400-1/8 Personal Use)	2,540.00	5,080.00	.00	.00	.00	.00	.00	.00	2,540.00	5,080.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>2,540.00</b>	<b>5,080.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,540.00</b>	<b>5,080.00</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>23,207.94</b>	<b>47,152.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>23,207.94</b>	<b>47,152.81</b>
T. Fiscal Year Target	.00	70,000.00	.00	.00	.00	.00	.00	.00	.00	70,000.00
U. Percent FY Attainment	.00	67.36	.00	.00	.00	.00	.00	.00	.00	67.36
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	1,332.90	2,665.79	.00	.00	.00	.00	.00	.00	1,332.90	2,665.79
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	129.00	258.00	.00	.00	.00	.00	.00	.00	129.00	258.00
<b>TOTAL OFFER VOLUME:</b>	<b>21,746.04</b>	<b>44,229.02</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>21,746.04</b>	<b>44,229.02</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 8 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 07 Nebraska National Forest

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD-SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	2,576.92	5,288.54	.00	.00	.00	.00	.00	.00	2,576.92	5,288.54
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>2,576.92</b>	<b>5,288.54</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,576.92</b>	<b>5,288.54</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	.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
<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 (2400-1/8 Personal Use)	27.60	55.20	.00	.00	.00	.00	.00	.00	27.60	55.20
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>27.60</b>	<b>55.20</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>27.60</b>	<b>55.20</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>27.60</b>	<b>55.20</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>27.60</b>	<b>55.20</b>
T. Fiscal Year Target	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,000.00
U. Percent FY Attainment	.00	5.52	.00	.00	.00	.00	.00	.00	.00	5.52
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>2,604.52</b>	<b>5,343.74</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,604.52</b>	<b>5,343.74</b>





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 9 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 09 Rio Grande National Forest

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	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	603.37	1,338.07	.00	.00	.00	.00	.00	.00	603.37	1,338.07
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>603.37</b>	<b>1,338.07</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>603.37</b>	<b>1,338.07</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	6,314.26	13,156.76	.00	.00	.00	.00	.00	.00	6,314.26	13,156.76
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,987.42	6,113.00	.00	.00	.00	.00	.00	.00	2,987.42	6,113.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	603.37	1,338.07	.00	.00	.00	.00	.00	.00	603.37	1,338.07
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>9,905.05</b>	<b>20,607.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,905.05</b>	<b>20,607.83</b>
R. Permits (2400-1/8 Personal Use)	.00	.00	2,708.00	5,416.00	.00	.00	.00	.00	2,708.00	5,416.00
S. Permits (2400-1 Commercial)	.00	.00	35.00	70.00	.00	.00	.00	.00	35.00	70.00
<b>Subtotals Permits:</b>	<b>.00</b>	<b>.00</b>	<b>2,743.00</b>	<b>5,486.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,743.00</b>	<b>5,486.00</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>9,905.05</b>	<b>20,607.83</b>	<b>2,743.00</b>	<b>5,486.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,648.05</b>	<b>26,093.83</b>
T. Fiscal Year Target	.00	26,000.00	.00	.00	.00	.00	.00	.00	.00	26,000.00
U. Percent FY Attainment	.00	79.26	.00	.00	.00	.00	.00	.00	.00	100.36
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	603.37	1,338.07	.00	.00	.00	.00	.00	.00	603.37	1,338.07
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>9,905.05</b>	<b>20,607.83</b>	<b>2,743.00</b>	<b>5,486.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,648.05</b>	<b>26,093.83</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 10 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 10 Arapaho/Roosevelt National Forest

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	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	675.00	1,350.00	.00	.00	.00	.00	.00	.00	675.00	1,350.00
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>675.00</b>	<b>1,350.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>675.00</b>	<b>1,350.00</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	1,889.50	3,779.00	.00	.00	.00	.00	.00	.00	1,889.50	3,779.00
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>1,889.50</b>	<b>3,779.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,889.50</b>	<b>3,779.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	2,890.63	5,786.03	.00	.00	.00	.00	.00	.00	2,890.63	5,786.03
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
<b>Subtotals Gate 6:</b>	<b>2,890.63</b>	<b>5,786.03</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,890.63</b>	<b>5,786.03</b>
R. Permits (2400-1/8 Personal Use)	502.80	1,007.40	.00	.00	.00	.00	.00	.00	502.80	1,007.40
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>502.80</b>	<b>1,007.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>502.80</b>	<b>1,007.40</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>3,393.43</b>	<b>6,793.43</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,393.43</b>	<b>6,793.43</b>
T. Fiscal Year Target	.00	7,000.00	.00	.00	.00	.00	.00	.00	.00	7,000.00
U. Percent FY Attainment	.00	97.05	.00	.00	.00	.00	.00	.00	.00	97.05
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>5,957.93</b>	<b>11,922.43</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,957.93</b>	<b>11,922.43</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 11 of 17  
 Run Date: 11/09/2023 11:29 AM

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

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

Activity or Status	NFTM Funded Volume		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	12,070.88	24,840.24	.00	.00	.00	.00	.00	.00	12,070.88	24,840.24
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
<b>Subtotals Gate 6:</b>	<b>12,070.88</b>	<b>24,840.24</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,070.88</b>	<b>24,840.24</b>
R. Permits (2400-1/8 Personal Use)	2,612.70	5,728.80	.00	.00	.00	.00	.00	.00	2,612.70	5,728.80
S. Permits (2400-1 Commercial)	308.14	645.06	44.92	109.44	.00	.00	.00	.00	353.06	754.50
<b>Subtotals Permits:</b>	<b>2,920.84</b>	<b>6,373.86</b>	<b>44.92</b>	<b>109.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,965.76</b>	<b>6,483.30</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>14,991.72</b>	<b>31,214.10</b>	<b>44.92</b>	<b>109.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>15,036.64</b>	<b>31,323.54</b>
T. Fiscal Year Target	.00	26,000.00	.00	.00	.00	.00	.00	.00	.00	26,000.00
U. Percent FY Attainment	.00	120.05	.00	.00	.00	.00	.00	.00	.00	120.48
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>14,991.72</b>	<b>31,214.10</b>	<b>44.92</b>	<b>109.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>15,036.64</b>	<b>31,323.54</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 12 of 17  
 Run Date: 11/09/2023 11:29 AM

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

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	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	2,420.70	5,095.76	.00	.00	.00	.00	.00	.00	2,420.70	5,095.76
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>2,420.70</b>	<b>5,095.76</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,420.70</b>	<b>5,095.76</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	10,399.10	20,781.55	.00	.00	.00	.00	9,966.95	19,866.35	20,366.05	40,647.90
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,797.86	7,515.00	.00	.00	.00	.00	.00	.00	3,797.86	7,515.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,336.49	8,248.77	.00	.00	.00	.00	.00	.00	4,336.49	8,248.77
Q. Previous FY Volume	673.34	1,346.68	.00	.00	.00	.00	.00	.00	673.34	1,346.68
<b>Subtotals Gate 6:</b>	<b>19,206.79</b>	<b>37,892.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,966.95</b>	<b>19,866.35</b>	<b>29,173.74</b>	<b>57,758.35</b>
R. Permits (2400-1/8 Personal Use)	622.50	1,083.15	1,953.32	3,909.00	.00	.00	.00	.00	2,575.82	4,992.15
S. Permits (2400-1 Commercial)	228.12	458.35	.00	.00	.78	1.94	.00	.00	228.90	460.29
<b>Subtotals Permits:</b>	<b>850.62</b>	<b>1,541.50</b>	<b>1,953.32</b>	<b>3,909.00</b>	<b>.78</b>	<b>1.94</b>	<b>.00</b>	<b>.00</b>	<b>2,804.72</b>	<b>5,452.44</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>20,057.41</b>	<b>39,433.50</b>	<b>1,953.32</b>	<b>3,909.00</b>	<b>.78</b>	<b>1.94</b>	<b>9,966.95</b>	<b>19,866.35</b>	<b>31,978.46</b>	<b>63,210.79</b>
T. Fiscal Year Target	.00	80,000.00	.00	.00	.00	.00	.00	.00	.00	80,000.00
U. Percent FY Attainment	.00	49.29	.00	.00	.00	.00	.00	.00	.00	79.01
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	5,546.84	10,796.65	.00	.00	.00	.00	.00	.00	5,546.84	10,796.65
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>16,257.93</b>	<b>32,385.93</b>	<b>1,953.32</b>	<b>3,909.00</b>	<b>.78</b>	<b>1.94</b>	<b>9,966.95</b>	<b>19,866.35</b>	<b>28,178.98</b>	<b>56,163.22</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 13 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 14 Shoshone 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)
<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	5,088.11	10,672.27	.00	.00	.00	.00	.00	.00	5,088.11	10,672.27
H. Delayed	909.50	1,819.00	.00	.00	.00	.00	.00	.00	909.50	1,819.00
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>5,997.61</b>	<b>12,491.27</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,997.61</b>	<b>12,491.27</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	2,148.87	4,294.14	.00	.00	.00	.00	.00	.00	2,148.87	4,294.14
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	544.75	486.00	.00	.00	.00	.00	.00	.00	544.75	486.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,340.15	2,683.01	.00	.00	.00	.00	.00	.00	1,340.15	2,683.01
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>4,033.77</b>	<b>7,463.15</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,033.77</b>	<b>7,463.15</b>
R. Permits (2400-1/8 Personal Use)	10.00	20.00	1,904.70	3,809.40	.00	.00	.00	.00	1,914.70	3,829.40
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Permits:</b>	<b>10.00</b>	<b>20.00</b>	<b>1,904.70</b>	<b>3,809.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,914.70</b>	<b>3,829.40</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>4,043.77</b>	<b>7,483.15</b>	<b>1,904.70</b>	<b>3,809.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,948.47</b>	<b>11,292.55</b>
T. Fiscal Year Target	.00	19,000.00	.00	.00	.00	.00	.00	.00	.00	19,000.00
U. Percent FY Attainment	.00	39.39	.00	.00	.00	.00	.00	.00	.00	59.43
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	1,770.80	3,547.02	.00	.00	.00	.00	.00	.00	1,770.80	3,547.02
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>8,270.58</b>	<b>16,427.40</b>	<b>1,904.70</b>	<b>3,809.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>10,175.28</b>	<b>20,236.80</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

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

Page: 14 of 17  
 Run Date: 11/09/2023 11:29 AM

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

**Region:** 02 R2, Rocky Mountain Region **Forest:** 15 White River National Forest

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	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	9,134.25	19,414.13	.00	.00	.00	.00	.00	.00	9,134.25	19,414.13
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	3,525.10	7,594.73	.00	.00	.00	.00	.00	.00	3,525.10	7,594.73
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>12,659.35</b>	<b>27,008.86</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,659.35</b>	<b>27,008.86</b>
R. Permits (2400-1/8 Personal Use)	890.75	1,784.89	.00	.00	.00	.00	.00	.00	890.75	1,784.89
S. Permits (2400-1 Commercial)	40.00	80.00	.00	.00	.00	.00	.00	.00	40.00	80.00
<b>Subtotals Permits:</b>	<b>930.75</b>	<b>1,864.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>930.75</b>	<b>1,864.89</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>13,590.10</b>	<b>28,873.75</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>13,590.10</b>	<b>28,873.75</b>
T. Fiscal Year Target	.00	27,000.00	.00	.00	.00	.00	.00	.00	.00	27,000.00
U. Percent FY Attainment	.00	106.94	.00	.00	.00	.00	.00	.00	.00	106.94
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	3,525.10	7,594.73	.00	.00	.00	.00	.00	.00	3,525.10	7,594.73
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y. Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>TOTAL OFFER VOLUME:</b>	<b>10,065.00</b>	<b>21,279.02</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>10,065.00</b>	<b>21,279.02</b>



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
**Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter**

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

**Page: 15 of 17**  
**Run Date: 11/09/2023 11:29 AM**

**REPORT LEGEND**  
**Convertible Products**

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

**COLUMNS:**

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

**ROWS:**

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
  - A. Ongoing: Progressing normally.
  - B. Delayed: Current sale status is delayed (D).
  - C. Withdrawn: Current sale status is withdrawn (W).
  - D. Resold: Remaining volume from Defaulted sale that is offered.
  - E. Reoffered: Volume previously offered but not bid.
  - Subtotals Gate 4: Sum of lines A through E.
- Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
  - F. Valid Bids: Progressing Normally and bids accepted.
  - G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.  
The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.
  - H. Delayed: Current sale status is delayed (D) and reason is not 7005.
  - I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
  - J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
  - K. Reoffered: Volume previously offered that has currently received valid bids.
  - Subtotals Gate 5: Sum of lines F through K.
- Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
  - L. Regular Sales: Progressing normally.
  - M. Cancelled: Volume which defaulted or has terminated abnormally.
  - N. Opted/Other Volume: Volume credited during the specified reporting period.
  - O. Resold: Remaining volume from Defaulted sale currently awarded.
  - P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
  - Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
  - Subtotals Gate 6: Sum of lines L through Q.
- R. Permits (2400-1/8 Personal Use) Non-commercial Charge Convertible products and Free-use (Fuelwood product only).
- S. Permits (2400-1 Commercial Sales) Commercial Permit sales.
- Subtotal Permits: Sum of lines R and S



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 16 of 17

Run Date: 11/09/2023 11:29 AM

**REPORT LEGEND**  
**Convertible Products**

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





PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer  
Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 17 of 17

Run Date: 11/09/2023 11:29 AM

**Where1 Clause:** Where (Region\_Code = '02') and (report\_date between to\_date('10/01/2022 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2023 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2023' AND SNAPSHOT\_QUARTER = '4')

**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 = '2023' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**

End of Report