



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION TOTALS
Convertible Products

Region: 03 R3, Southwestern 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 | 6,196.18 | 10,814.46 | .00 | .00 | .00 | .00 | .00 | .00 | 6,196.18 | 10,814.46 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 6,196.18 | 10,814.46 | .00 | .00 | .00 | .00 | .00 | .00 | 6,196.18 | 10,814.46 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | 1,312.26 | 3,159.32 | .00 | .00 | .00 | .00 | .00 | .00 | 1,312.26 | 3,159.32 |
| G. No Bids | 7,032.45 | 14,384.44 | 852.34 | 1,722.17 | .00 | .00 | 4,726.94 | 7,444.00 | 12,611.71 | 23,550.61 |
| 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| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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: | 8,344.71 | 17,543.76 | 852.34 | 1,722.17 | .00 | .00 | 4,726.94 | 7,444.00 | 13,923.97 | 26,709.93 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 98,021.23 | 208,091.47 | 524.96 | 1,061.50 | 474.26 | 851.40 | 45,834.80 | 92,570.05 | 144,855.20 | 302,574.42 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 509.82 | 1,018.84 | 39.16 | 71.20 | .00 | .00 | 9.79 | 17.80 | 558.77 | 1,107.84 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 2,239.48 | 5,215.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,239.48 | 5,215.00 |
| Q. Previous FY Volume | 2,083.37 | 4,201.99 | .00 | .00 | .00 | .00 | .00 | .00 | 2,083.37 | 4,201.99 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 102,853.90 | 218,527.30 | 564.12 | 1,132.70 | 474.26 | 851.40 | 45,844.59 | 92,587.85 | 149,736.82 | 313,099.25 |
| R. Permits (2400-1 Personal Use) | 49,947.37 | 79,352.83 | 3,285.77 | 5,194.24 | 691.20 | 1,092.10 | 2,040.75 | 3,224.39 | 55,965.08 | 88,863.55 |
| S. Permits (2400-1 Commercial) | 4,791.11 | 7,695.13 | 30.70 | 48.44 | 9.00 | 14.22 | .00 | .00 | 4,830.81 | 7,757.79 |
| Subtotals Permits: | 54,738.48 | 87,047.96 | 3,316.46 | 5,242.68 | 700.20 | 1,106.32 | 2,040.75 | 3,224.39 | 60,795.90 | 96,621.35 |
| TOTAL FY ATTAINMENT: | 157,592.38 | 305,575.26 | 3,880.58 | 6,375.38 | 1,174.46 | 1,957.72 | 47,885.34 | 95,812.24 | 210,532.72 | 409,720.60 |
| T. Fiscal Year Target | .00 | 337,100.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 337,100.00 |
| U. Percent FY Attainment | .00 | 90.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 121.54 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 3,228.34 | 7,069.64 | .00 | .00 | .00 | .00 | .00 | .00 | 3,228.34 | 7,069.64 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 166,821.56 | 322,661.85 | 4,732.92 | 8,097.55 | 1,174.46 | 1,957.72 | 52,612.28 | 103,256.24 | 225,341.16 | 435,973.36 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 01 Apache/Sitgreaves 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 | 4,726.94 | 7,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,726.94 | 7,444.00 |
| 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: | 4,726.94 | 7,444.00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,726.94 | 7,444.00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 988.86 | 1,854.64 | .00 | .00 | .00 | .00 | 4,726.94 | 7,444.00 | 5,715.80 | 9,298.64 |
| 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: | 988.86 | 1,854.64 | .00 | .00 | .00 | .00 | 4,726.94 | 7,444.00 | 5,715.80 | 9,298.64 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 11,084.93 | 24,151.77 | 357.06 | 713.32 | .00 | .00 | 18,678.33 | 37,266.42 | 30,120.33 | 62,131.51 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 509.82 | 1,018.84 | 39.16 | 71.20 | .00 | .00 | 9.79 | 17.80 | 558.77 | 1,107.84 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 11,594.75 | 25,170.61 | 396.22 | 784.52 | .00 | .00 | 18,688.12 | 37,284.22 | 30,679.10 | 63,239.35 |
| R. Permits (2400-1 Personal Use) | 7,092.38 | 11,206.08 | .00 | .00 | .00 | .00 | .00 | .00 | 7,092.38 | 11,206.08 |
| S. Permits (2400-1 Commercial) | 873.13 | 1,517.16 | .00 | .00 | .00 | .00 | .00 | .00 | 873.13 | 1,517.16 |
| Subtotals Permits: | 7,965.51 | 12,723.24 | .00 | .00 | .00 | .00 | .00 | .00 | 7,965.51 | 12,723.24 |
| TOTAL FY ATTAINMENT: | 19,560.26 | 37,893.85 | 396.22 | 784.52 | .00 | .00 | 18,688.12 | 37,284.22 | 38,644.61 | 75,962.59 |
| T. Fiscal Year Target | .00 | 85,100.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 85,100.00 |
| U. Percent FY Attainment | .00 | 44.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 89.26 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 988.86 | 1,854.64 | .00 | .00 | .00 | .00 | .00 | .00 | 988.86 | 1,854.64 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 24,287.20 | 45,337.85 | 396.22 | 784.52 | .00 | .00 | 23,415.06 | 44,728.22 | 48,098.49 | 90,850.59 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 02 Carson 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 | 5,243.29 | 11,896.88 | .00 | .00 | .00 | .00 | .00 | .00 | 5,243.29 | 11,896.88 |
| 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: | 5,243.29 | 11,896.88 | .00 | .00 | .00 | .00 | .00 | .00 | 5,243.29 | 11,896.88 |
| R. Permits (2400-1 Personal Use) | 10,598.99 | 16,754.29 | .00 | .00 | .00 | .00 | .00 | .00 | 10,598.99 | 16,754.29 |
| S. Permits (2400-1 Commercial) | 208.88 | 329.39 | .00 | .00 | .00 | .00 | .00 | .00 | 208.88 | 329.39 |
| Subtotals Permits: | 10,807.87 | 17,083.68 | .00 | .00 | .00 | .00 | .00 | .00 | 10,807.87 | 17,083.68 |
| TOTAL FY ATTAINMENT: | 16,051.16 | 28,980.56 | .00 | .00 | .00 | .00 | .00 | .00 | 16,051.16 | 28,980.56 |
| T. Fiscal Year Target | .00 | 26,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 26,000.00 |
| U. Percent FY Attainment | .00 | 111.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 111.46 |
| 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: | 16,051.16 | 28,980.56 | .00 | .00 | .00 | .00 | .00 | .00 | 16,051.16 | 28,980.56 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 03 Cibola 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 | 100.00 | 158.00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 158.00 |
| 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: | 100.00 | 158.00 | .00 | .00 | .00 | .00 | .00 | .00 | 100.00 | 158.00 |
| 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 | 85.35 | 152.70 | 5.45 | 9.90 | 474.26 | 851.40 | 2,308.11 | 4,117.18 | 2,873.12 | 5,131.18 |
| 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: | 85.35 | 152.70 | 5.45 | 9.90 | 474.26 | 851.40 | 2,308.11 | 4,117.18 | 2,873.12 | 5,131.18 |
| R. Permits (2400-1 Personal Use) | 2,628.55 | 4,562.44 | .00 | .00 | 691.20 | 1,092.10 | .00 | .00 | 3,319.75 | 5,654.54 |
| S. Permits (2400-1 Commercial) | 1,529.50 | 2,414.63 | .00 | .00 | 9.00 | 14.22 | .00 | .00 | 1,538.50 | 2,428.85 |
| Subtotals Permits: | 4,158.05 | 6,977.07 | .00 | .00 | 700.20 | 1,106.32 | .00 | .00 | 4,858.25 | 8,083.39 |
| TOTAL FY ATTAINMENT: | 4,243.40 | 7,129.77 | 5.45 | 9.90 | 1,174.46 | 1,957.72 | 2,308.11 | 4,117.18 | 7,731.37 | 13,214.57 |
| T. Fiscal Year Target | .00 | 13,500.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,500.00 |
| U. Percent FY Attainment | .00 | 52.81 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 97.89 |
| 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: | 4,343.40 | 7,287.77 | 5.45 | 9.90 | 1,174.46 | 1,957.72 | 2,308.11 | 4,117.18 | 7,831.37 | 13,372.57 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 04 Coconino 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) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 1,369.24 | 3,212.46 | .00 | .00 | .00 | .00 | .00 | .00 | 1,369.24 | 3,212.46 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 1,369.24 | 3,212.46 | .00 | .00 | .00 | .00 | .00 | .00 | 1,369.24 | 3,212.46 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 3,409.33 | 6,888.68 | 852.34 | 1,722.17 | .00 | .00 | .00 | .00 | 4,261.65 | 8,610.85 |
| 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: | 3,409.33 | 6,888.68 | 852.34 | 1,722.17 | .00 | .00 | .00 | .00 | 4,261.65 | 8,610.85 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 66,431.80 | 141,537.85 | 162.45 | 338.28 | .00 | .00 | 19,014.65 | 39,202.69 | 85,608.89 | 181,078.82 |
| 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: | 66,431.80 | 141,537.85 | 162.45 | 338.28 | .00 | .00 | 19,014.65 | 39,202.69 | 85,608.89 | 181,078.82 |
| R. Permits (2400-1 Personal Use) | 6,779.87 | 10,712.06 | 2,093.62 | 3,307.96 | .00 | .00 | .00 | .00 | 8,873.50 | 14,020.03 |
| S. Permits (2400-1 Commercial) | 47.98 | 75.58 | 5.72 | 9.00 | .00 | .00 | .00 | .00 | 53.70 | 84.58 |
| Subtotals Permits: | 6,827.85 | 10,787.64 | 2,099.34 | 3,316.96 | .00 | .00 | .00 | .00 | 8,927.19 | 14,104.61 |
| TOTAL FY ATTAINMENT: | 73,259.65 | 152,325.49 | 2,261.79 | 3,655.24 | .00 | .00 | 19,014.65 | 39,202.69 | 94,536.08 | 195,183.43 |
| T. Fiscal Year Target | .00 | 144,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 144,000.00 |
| U. Percent FY Attainment | .00 | 105.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 135.54 |
| 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: | 78,038.22 | 162,426.63 | 3,114.13 | 5,377.41 | .00 | .00 | 19,014.65 | 39,202.69 | 100,166.97 | 207,006.74 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 05 Coronado National Forest

| Activity or Status | NFTM Funded Volume | | SSSS Funded Volume | | CWK2 Funded Volume | | CFLR Funded Volume | | Total All Volume | |
|---|--------------------|---------------|--------------------|----------------|--------------------|------------|--------------------|------------|------------------|---------------|
| | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD-SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF) | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Q. Previous FY Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| R. Permits (2400-1 Personal Use) | 529.54 | 836.66 | .00 | .00 | .00 | .00 | .00 | .00 | 529.54 | 836.66 |
| S. Permits (2400-1 Commercial) | 17.50 | 27.65 | .00 | .00 | .00 | .00 | .00 | .00 | 17.50 | 27.65 |
| Subtotals Permits: | 547.04 | 864.31 | .00 | .00 | .00 | .00 | .00 | .00 | 547.04 | 864.31 |
| TOTAL FY ATTAINMENT: | 547.04 | 864.31 | .00 | .00 | .00 | .00 | .00 | .00 | 547.04 | 864.31 |
| T. Fiscal Year Target | .00 | 2,200.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,200.00 |
| U. Percent FY Attainment | .00 | 39.29 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 39.29 |
| 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: | 547.04 | 864.31 | .00 | .00 | .00 | .00 | .00 | .00 | 547.04 | 864.31 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 06 Gila 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 | 1,004.92 | 2,187.92 | .00 | .00 | .00 | .00 | .00 | .00 | 1,004.92 | 2,187.92 |
| 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: | 1,004.92 | 2,187.92 | .00 | .00 | .00 | .00 | .00 | .00 | 1,004.92 | 2,187.92 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 3,347.88 | 6,822.98 | .00 | .00 | .00 | .00 | .00 | .00 | 3,347.88 | 6,822.98 |
| 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: | 3,347.88 | 6,822.98 | .00 | .00 | .00 | .00 | .00 | .00 | 3,347.88 | 6,822.98 |
| R. Permits (2400-1 Personal Use) | 3,364.63 | 5,312.80 | .00 | .00 | .00 | .00 | .00 | .00 | 3,364.63 | 5,312.80 |
| S. Permits (2400-1 Commercial) | 1,566.42 | 2,466.80 | .00 | .00 | .00 | .00 | .00 | .00 | 1,566.42 | 2,466.80 |
| Subtotals Permits: | 4,931.05 | 7,779.60 | .00 | .00 | .00 | .00 | .00 | .00 | 4,931.05 | 7,779.60 |
| TOTAL FY ATTAINMENT: | 8,278.93 | 14,602.58 | .00 | .00 | .00 | .00 | .00 | .00 | 8,278.93 | 14,602.58 |
| T. Fiscal Year Target | .00 | 13,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,000.00 |
| U. Percent FY Attainment | .00 | 112.33 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 112.33 |
| 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: | 9,283.85 | 16,790.50 | .00 | .00 | .00 | .00 | .00 | .00 | 9,283.85 | 16,790.50 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 07 Kaibab 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 | 1,589.34 | 3,390.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,589.34 | 3,390.00 |
| 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: | 1,589.34 | 3,390.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,589.34 | 3,390.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 8,165.93 | 16,032.25 | .00 | .00 | .00 | .00 | 2,051.43 | 4,821.00 | 10,217.36 | 20,853.25 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 2,239.48 | 5,215.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,239.48 | 5,215.00 |
| 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: | 10,405.41 | 21,247.25 | .00 | .00 | .00 | .00 | 2,051.43 | 4,821.00 | 12,456.84 | 26,068.25 |
| R. Permits (2400-1 Personal Use) | 4,564.41 | 7,209.90 | .00 | .00 | .00 | .00 | .00 | .00 | 4,564.41 | 7,209.90 |
| S. Permits (2400-1 Commercial) | 11.16 | 17.58 | .00 | .00 | .00 | .00 | .00 | .00 | 11.16 | 17.58 |
| Subtotals Permits: | 4,575.57 | 7,227.48 | .00 | .00 | .00 | .00 | .00 | .00 | 4,575.57 | 7,227.48 |
| TOTAL FY ATTAINMENT: | 14,980.98 | 28,474.73 | .00 | .00 | .00 | .00 | 2,051.43 | 4,821.00 | 17,032.41 | 33,295.73 |
| T. Fiscal Year Target | .00 | 24,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24,000.00 |
| U. Percent FY Attainment | .00 | 118.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 138.73 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | 2,239.48 | 5,215.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,239.48 | 5,215.00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 14,330.84 | 26,649.73 | .00 | .00 | .00 | .00 | 2,051.43 | 4,821.00 | 16,382.27 | 31,470.73 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 08 Lincoln 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 | 1,312.26 | 3,159.32 | .00 | .00 | .00 | .00 | .00 | .00 | 1,312.26 | 3,159.32 |
| G. No Bids | 40.00 | 63.20 | .00 | .00 | .00 | .00 | .00 | .00 | 40.00 | 63.20 |
| 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: | 1,352.26 | 3,222.52 | .00 | .00 | .00 | .00 | .00 | .00 | 1,352.26 | 3,222.52 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 2,454.10 | 5,038.98 | .00 | .00 | .00 | .00 | .00 | .00 | 2,454.10 | 5,038.98 |
| 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: | 2,454.10 | 5,038.98 | .00 | .00 | .00 | .00 | .00 | .00 | 2,454.10 | 5,038.98 |
| R. Permits (2400-1 Personal Use) | 1,926.15 | 3,043.16 | .00 | .00 | .00 | .00 | .00 | .00 | 1,926.15 | 3,043.16 |
| S. Permits (2400-1 Commercial) | 120.02 | 189.00 | .00 | .00 | .00 | .00 | .00 | .00 | 120.02 | 189.00 |
| Subtotals Permits: | 2,046.17 | 3,232.16 | .00 | .00 | .00 | .00 | .00 | .00 | 2,046.17 | 3,232.16 |
| TOTAL FY ATTAINMENT: | 4,500.27 | 8,271.14 | .00 | .00 | .00 | .00 | .00 | .00 | 4,500.27 | 8,271.14 |
| T. Fiscal Year Target | .00 | 12,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,000.00 |
| U. Percent FY Attainment | .00 | 68.93 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 68.93 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 5,852.53 | 11,493.66 | .00 | .00 | .00 | .00 | .00 | .00 | 5,852.53 | 11,493.66 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 09 Prescott 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 | 2,083.37 | 4,201.99 | .00 | .00 | .00 | .00 | .00 | .00 | 2,083.37 | 4,201.99 |
| Z. Replacement Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 6: | 2,083.37 | 4,201.99 | .00 | .00 | .00 | .00 | .00 | .00 | 2,083.37 | 4,201.99 |
| R. Permits (2400-1 Personal Use) | 1,952.98 | 3,085.62 | .00 | .00 | .00 | .00 | .00 | .00 | 1,952.98 | 3,085.62 |
| S. Permits (2400-1 Commercial) | 79.52 | 125.47 | .00 | .00 | .00 | .00 | .00 | .00 | 79.52 | 125.47 |
| Subtotals Permits: | 2,032.50 | 3,211.09 | .00 | .00 | .00 | .00 | .00 | .00 | 2,032.50 | 3,211.09 |
| TOTAL FY ATTAINMENT: | 4,115.87 | 7,413.08 | .00 | .00 | .00 | .00 | .00 | .00 | 4,115.87 | 7,413.08 |
| T. Fiscal Year Target | .00 | 8,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,000.00 |
| U. Percent FY Attainment | .00 | 92.66 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 92.66 |
| 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: | 2,032.50 | 3,211.09 | .00 | .00 | .00 | .00 | .00 | .00 | 2,032.50 | 3,211.09 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 10 Santa Fe 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 | 1,137.51 | 2,332.06 | .00 | .00 | .00 | .00 | .00 | .00 | 1,137.51 | 2,332.06 |
| 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 | .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: | 1,137.51 | 2,332.06 | .00 | .00 | .00 | .00 | .00 | .00 | 1,137.51 | 2,332.06 |
| R. Permits (2400-1 Personal Use) | 8,688.54 | 13,752.15 | 1,192.14 | 1,886.28 | .00 | .00 | 2,040.75 | 3,224.39 | 11,921.44 | 18,862.82 |
| S. Permits (2400-1 Commercial) | 315.92 | 498.67 | 24.98 | 39.44 | .00 | .00 | .00 | .00 | 340.90 | 538.11 |
| Subtotals Permits: | 9,004.47 | 14,250.83 | 1,217.12 | 1,925.72 | .00 | .00 | 2,040.75 | 3,224.39 | 12,262.34 | 19,400.93 |
| TOTAL FY ATTAINMENT: | 10,141.98 | 16,582.89 | 1,217.12 | 1,925.72 | .00 | .00 | 2,040.75 | 3,224.39 | 13,399.85 | 21,732.99 |
| T. Fiscal Year Target | .00 | 21,500.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 21,500.00 |
| U. Percent FY Attainment | .00 | 77.13 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 101.08 |
| 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: | 10,141.98 | 16,582.89 | 1,217.12 | 1,925.72 | .00 | .00 | 2,040.75 | 3,224.39 | 13,399.85 | 21,732.99 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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 Run Date: 11/02/2015 07:37 AM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 12 Tonto 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 | 70.44 | 126.00 | .00 | .00 | .00 | .00 | 3,782.28 | 7,162.76 | 3,852.72 | 7,288.76 |
| 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: | 70.44 | 126.00 | .00 | .00 | .00 | .00 | 3,782.28 | 7,162.76 | 3,852.72 | 7,288.76 |
| R. Permits (2400-1 Personal Use) | 1,821.32 | 2,877.66 | .00 | .00 | .00 | .00 | .00 | .00 | 1,821.32 | 2,877.66 |
| S. Permits (2400-1 Commercial) | 21.08 | 33.20 | .00 | .00 | .00 | .00 | .00 | .00 | 21.08 | 33.20 |
| Subtotals Permits: | 1,842.40 | 2,910.86 | .00 | .00 | .00 | .00 | .00 | .00 | 1,842.40 | 2,910.86 |
| TOTAL FY ATTAINMENT: | 1,912.84 | 3,036.86 | .00 | .00 | .00 | .00 | 3,782.28 | 7,162.76 | 5,695.12 | 10,199.62 |
| T. Fiscal Year Target | .00 | 9,100.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,100.00 |
| U. Percent FY Attainment | .00 | 33.37 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 112.08 |
| Other Volume - No Credit for Offer | | | | | | | | | | |
| V. Resold - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| TOTAL OFFER VOLUME: | 1,912.84 | 3,036.86 | .00 | .00 | .00 | .00 | 3,782.28 | 7,162.76 | 5,695.12 | 10,199.62 |



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

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

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REPORT LEGEND
Convertible Products

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2015 Q1 to FY 2015 Q4 as of 2015 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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Where1 Clause: Where (Region_Code = '03') and (report_date between to_date('10/01/2014 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2015 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2015' AND SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code = '03') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2015' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report