



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 1 of 17  
 Run Date: 07/29/2016 09:54 AM

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

Region: 03 R3, Southwestern Region

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                   | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                 | CWK2 Funded Volume<br>TMBR-VOL-SLD |               | CFLR Funded Volume<br>TMBR-VOL-SLD |                  | Total<br>All Volume |                   |
|---|------------------------------------|-------------------|---|-----------------|------------------------------------|---------------|------------------------------------|------------------|---------------------|-------------------|
|   | (MBF)                              | (CCF)             | (MBF)                                   | (CCF)           | (MBF)                              | (CCF)         | (MBF)                              | (CCF)            | (MBF)               | (CCF)             |
| <b>Gate 4 Advertisement</b>               |                                    |                   |   |                 |                                    |               |                                    |                  |                     |                   |
| A. OnGoing                                | 26,955.14                          | 54,920.12         | .00                                     | .00             | .00                                | .00           | .00                                | .00              | 26,955.14           | 54,920.12         |
| 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| C. Withdrawn                              | .00                                | .00               | .00                                     | .00             | .00        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>26,955.14</b>                   | <b>54,920.12</b>  | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b>    | <b>.00</b>                         | <b>.00</b>       | <b>26,955.14</b>    | <b>54,920.12</b>  |
| <b>Gate 5 Bid Opening</b>                 |                                    |                   |   |                 |                                    |               |                                    |                  |                     |                   |
| F. Valid Bids                             | .00                                | .00               | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | .00               |
| G. No Bids                                | 29.04                              | 45.73             | .00                                     | .00             | .00                                | .00           | 3,292.48                           | 5,185.00         | 3,321.52            | 5,230.73          |
| H. Delayed                                | .00                                | .00               | .00                                     | .00             | .00                                | .00           | 3,292.48                           | 5,185.00         | 3,292.48            | 5,185.00          |
| 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>29.04</b>                       | <b>45.73</b>      | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b>    | <b>6,584.96</b>                    | <b>10,370.00</b> | <b>6,614.00</b>     | <b>10,415.73</b>  |
| <b>Gate 6 Sale Award</b>                  |                                    |                   |   |                 |                                    |               |                                    |                  |                     |                   |
| L. Regular Sales                          | 22,102.67                          | 43,693.75         | 566.54                                  | 997.41          | .00                                | .00           | 8,637.12                           | 18,628.13        | 31,306.30           | 63,319.29         |
| M. Cancelled                              | .00                                | .00               | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | .00               |
| N. Opted/Other Volume                     | 71.58                              | 159.58            | .00                                     | .00             | .00                                | .00           | .00                                | .00              | 71.58               | 159.58            |
| O. Resold                                 | .00                                | .00               | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | .00               |
| P. Reoffered                              | 29.04                              | 45.73             | .00                                     | .00             | .00                                | .00           | 8,019.42                           | 12,629.00        | 8,048.46            | 12,674.73         |
| Q. Previous FY Volume                     | 1,560.83                           | 3,665.32          | .00                                     | .00             | .00                                | .00           | .00                                | .00              | 1,560.83            | 3,665.32          |
| Z. Replacement Volume                     | .00                                | .00               | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | .00               |
| <b>Subtotals Gate 6:</b>                  | <b>23,764.12</b>                   | <b>47,564.38</b>  | <b>566.54</b>                           | <b>997.41</b>   | <b>.00</b>                         | <b>.00</b>    | <b>16,656.54</b>                   | <b>31,257.13</b> | <b>40,987.17</b>    | <b>79,818.92</b>  |
| R. Permits (2400-1 Personal Use)          | 30,755.23                          | 48,963.46         | 2,175.09                                | 3,437.17        | 220.50                             | 348.39        | 1,251.00                           | 1,976.58         | 34,401.82           | 54,725.60         |
| S. Permits (2400-1 Commercial)            | 2,765.80                           | 4,495.67          | 19.52                                   | 30.89           | .00                                | .00           | .00                                | .00              | 2,785.31            | 4,526.56          |
| <b>Subtotals Permits:</b>                 | <b>33,521.03</b>                   | <b>53,459.13</b>  | <b>2,194.61</b>                         | <b>3,468.06</b> | <b>220.50</b>                      | <b>348.39</b> | <b>1,251.00</b>                    | <b>1,976.58</b>  | <b>37,187.13</b>    | <b>59,252.16</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>57,285.15</b>                   | <b>101,023.51</b> | <b>2,761.15</b>                         | <b>4,465.47</b> | <b>220.50</b>                      | <b>348.39</b> | <b>17,907.54</b>                   | <b>33,233.71</b> | <b>78,174.30</b>    | <b>139,071.08</b> |
| T. Fiscal Year Target                     | .00                                | 412,300.00        | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | 412,300.00        |
| U. Percent FY Attainment                  | .00                                | 24.50             | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | 33.73             |
| <b>Other Volume - No Credit for Offer</b> |                                    |                   |   |                 |                                    |               |                                    |                  |                     |                   |
| V. Resold - No Credit                     | .00                                | .00               | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | .00               |
| W. Reoffered - No Credit                  | 29.04                              | 45.73             | .00                                     | .00             | .00                                | .00           | 11,311.90                          | 17,814.00        | 11,340.94           | 17,859.73         |
| X. Alternative Volume                     | .00                                | .00               | .00                                     | .00             | .00                                | .00           | .00                                | .00              | .00                 | .00               |
| <b>TOTAL OFFER VOLUME:</b>                | <b>82,679.46</b>                   | <b>152,278.31</b> | <b>2,761.15</b>                         | <b>4,465.47</b> | <b>220.50</b>                      | <b>348.39</b> | <b>13,180.60</b>                   | <b>25,789.71</b> | <b>98,841.67</b>    | <b>182,881.88</b> |







**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 4 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 01 Apache/Sitgreaves National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                 | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |                  | Total<br>All Volume |                  |
|---|------------------------------------|-----------------|---|------------|------------------------------------|------------|------------------------------------|------------------|---------------------|------------------|
|   | (MBF)                              | (CCF)           | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)            | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                 |   |            |                                    |            |                                    |                  |                     |                  |
| A. OnGoing                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| B. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| C. Withdrawn                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| D. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| E. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                                    |                 |   |            |                                    |            |                                    |                  |                     |                  |
| F. Valid Bids                             | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| G. No Bids                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | 3,292.48                           | 5,185.00         | 3,292.48            | 5,185.00         |
| H. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | 3,292.48                           | 5,185.00         | 3,292.48            | 5,185.00         |
| 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>6,584.96</b>                    | <b>10,370.00</b> | <b>6,584.96</b>     | <b>10,370.00</b> |
| <b>Gate 6 Sale Award</b>                  |                                    |                 |   |            |                                    |            |                                    |                  |                     |                  |
| L. Regular Sales                          | 68.75                              | 125.00          | .00                                     | .00        | .00                                | .00        | 8,637.12                           | 18,628.13        | 8,705.87            | 18,753.13        |
| M. Cancelled                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| N. Opted/Other Volume                     | 71.58                              | 159.58          | .00                                     | .00        | .00                                | .00        | .00                                | .00              | 71.58               | 159.58           |
| O. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| P. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | 8,019.42                           | 12,629.00        | 8,019.42            | 12,629.00        |
| Q. Previous FY Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| Z. Replacement Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>140.33</b>                      | <b>284.58</b>   | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>16,656.54</b>                   | <b>31,257.13</b> | <b>16,796.87</b>    | <b>31,541.71</b> |
| R. Permits (2400-1 Personal Use)          | 2,786.91                           | 4,409.86        | .00                                     | .00        | .00                                | .00        | .00                                | .00              | 2,786.91            | 4,409.86         |
| S. Permits (2400-1 Commercial)            | 624.40                             | 1,064.33        | .00                                     | .00        | .00                                | .00        | .00                                | .00              | 624.40              | 1,064.33         |
| <b>Subtotals Permits:</b>                 | <b>3,411.31</b>                    | <b>5,474.19</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b>       | <b>3,411.31</b>     | <b>5,474.19</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>3,551.64</b>                    | <b>5,758.77</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>16,656.54</b>                   | <b>31,257.13</b> | <b>20,208.18</b>    | <b>37,015.90</b> |
| T. Fiscal Year Target                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| U. Percent FY Attainment                  | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| <b>Other Volume - No Credit for Offer</b> |                                    |                 |   |            |                                    |            |                                    |                  |                     |                  |
| V. Resold - No Credit                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| W. Reoffered - No Credit                  | .00                                | .00             | .00                                     | .00        | .00                                | .00        | 11,311.90                          | 17,814.00        | 11,311.90           | 17,814.00        |
| X. Alternative Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00              | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>3,551.64</b>                    | <b>5,758.77</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>11,929.60</b>                   | <b>23,813.13</b> | <b>15,481.24</b>    | <b>29,571.90</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 5 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 02 Carson National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| A. OnGoing                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| B. Delayed                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| C. Withdrawn                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| D. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| E. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| F. Valid Bids                             | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| G. No Bids                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| H. Delayed                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| I. Withdrawn                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| J. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| K. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 6 Sale Award</b>                  |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| L. Regular Sales                          | 743.69                             | 1,703.31         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 743.69              | 1,703.31         |
| M. Cancelled                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| N. Opted/Other Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| O. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| P. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| Q. Previous FY Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>743.69</b>                      | <b>1,703.31</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>743.69</b>       | <b>1,703.31</b>  |
| R. Permits (2400-1 Personal Use)          | 6,559.29                           | 10,369.05        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 6,559.29            | 10,369.05        |
| S. Permits (2400-1 Commercial)            | 161.50                             | 255.17           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 161.50              | 255.17           |
| <b>Subtotals Permits:</b>                 | <b>6,720.79</b>                    | <b>10,624.22</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,720.79</b>     | <b>10,624.22</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>7,464.48</b>                    | <b>12,327.53</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>7,464.48</b>     | <b>12,327.53</b> |
| T. Fiscal Year Target                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| U. Percent FY Attainment                  | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Other Volume - No Credit for Offer</b> |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| V. Resold - No Credit                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| W. Reoffered - No Credit                  | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>7,464.48</b>                    | <b>12,327.53</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>7,464.48</b>     | <b>12,327.53</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 6 of 17  
 Run Date: 07/29/2016 09:54 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) | 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                          | 2,763.02           | 4,868.98         | 566.54             | 997.41        | .00                | .00           | .00                | .00        | 3,329.53         | 5,866.39         |
| M. Cancelled                              | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| O. Resold                                 | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| P. Reoffered                              | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| Q. Previous FY Volume                     | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| Z. Replacement Volume                     | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>2,763.02</b>    | <b>4,868.98</b>  | <b>566.54</b>      | <b>997.41</b> | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>3,329.53</b>  | <b>5,866.39</b>  |
| R. Permits (2400-1 Personal Use)          | 1,826.87           | 3,243.10         | .00                | .00           | 220.50             | 348.39        | .00                | .00        | 2,047.37         | 3,591.49         |
| S. Permits (2400-1 Commercial)            | 1,418.49           | 2,236.78         | .00                | .00           | .00                | .00           | .00                | .00        | 1,418.49         | 2,236.78         |
| <b>Subtotals Permits:</b>                 | <b>3,245.36</b>    | <b>5,479.88</b>  | <b>.00</b>         | <b>.00</b>    | <b>220.50</b>      | <b>348.39</b> | <b>.00</b>         | <b>.00</b> | <b>3,465.86</b>  | <b>5,828.27</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>6,008.38</b>    | <b>10,348.86</b> | <b>566.54</b>      | <b>997.41</b> | <b>220.50</b>      | <b>348.39</b> | <b>.00</b>         | <b>.00</b> | <b>6,795.39</b>  | <b>11,694.66</b> |
| T. Fiscal Year Target                     | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| U. Percent FY Attainment                  | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| <b>Other Volume - No Credit for Offer</b> |                    |                  |                    |               |                    |               |                    |            |                  |                  |
| V. Resold - No Credit                     | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| W. Reoffered - No Credit                  | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| X. Alternative Volume                     | .00                | .00              | .00                | .00           | .00                | .00           | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>6,008.38</b>    | <b>10,348.86</b> | <b>566.54</b>      | <b>997.41</b> | <b>220.50</b>      | <b>348.39</b> | <b>.00</b>         | <b>.00</b> | <b>6,795.39</b>  | <b>11,694.66</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 7 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 04 Coconino National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |                 | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)           | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |                 |                                    |            |                                    |            |                     |                  |
| A. OnGoing                                | 26,955.14                          | 54,920.12        | .00                                     | .00             | .00                                | .00        | .00                                | .00        | 26,955.14           | 54,920.12        |
| 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>26,955.14</b>                   | <b>54,920.12</b> | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>26,955.14</b>    | <b>54,920.12</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                          | 5,804.44                           | 11,464.88        | .00                                     | .00             | .00                                | .00        | .00                                | .00        | 5,804.44            | 11,464.88        |
| 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                     | 248.57                             | 506.00           | .00                                     | .00             | .00                                | .00        | .00                                | .00        | 248.57              | 506.00           |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>6,053.01</b>                    | <b>11,970.88</b> | <b>.00</b>                              | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,053.01</b>     | <b>11,970.88</b> |
| R. Permits (2400-1 Personal Use)          | 4,119.89                           | 6,509.41         | 1,553.54                                | 2,454.55        | .00                                | .00        | .00                                | .00        | 5,673.43            | 8,963.96         |
| S. Permits (2400-1 Commercial)            | 18.68                              | 29.49            | 4.50                                    | 7.11            | .00                                | .00        | .00                                | .00        | 23.18               | 36.60            |
| <b>Subtotals Permits:</b>                 | <b>4,138.56</b>                    | <b>6,538.90</b>  | <b>1,558.04</b>                         | <b>2,461.66</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>5,696.61</b>     | <b>9,000.56</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>10,191.57</b>                   | <b>18,509.78</b> | <b>1,558.04</b>                         | <b>2,461.66</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>11,749.62</b>    | <b>20,971.44</b> |
| T. Fiscal Year Target                     | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| U. Percent FY Attainment                  | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Other Volume - No Credit for Offer</b> |                                    |                  |   |                 |                                    |            |                                    |            |                     |                  |
| V. Resold - No Credit                     | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| W. Reoffered - No Credit                  | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00             | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>36,898.14</b>                   | <b>72,923.90</b> | <b>1,558.04</b>                         | <b>2,461.66</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>38,456.19</b>    | <b>75,385.56</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 8 of 17  
 Run Date: 07/29/2016 09:54 AM

**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) | 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                          | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| M. Cancelled                              | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| N. Opted/Other Volume                     | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| O. Resold                                 | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| P. Reoffered                              | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| Q. Previous FY Volume                     | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| Z. Replacement Volume                     | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| <b>Subtotals Gate 6:</b>                  | <b>.00</b>         | <b>.00</b>    | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>    |
| R. Permits (2400-1 Personal Use)          | 555.64             | 877.90        | .00                | .00        | .00                | .00        | .00                | .00        | 555.64           | 877.90        |
| S. Permits (2400-1 Commercial)            | 11.00              | 17.38         | .00                | .00        | .00                | .00        | .00                | .00        | 11.00            | 17.38         |
| <b>Subtotals Permits:</b>                 | <b>566.64</b>      | <b>895.28</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>566.64</b>    | <b>895.28</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>566.64</b>      | <b>895.28</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>566.64</b>    | <b>895.28</b> |
| T. Fiscal Year Target                     | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| U. Percent FY Attainment                  | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| <b>Other Volume - No Credit for Offer</b> |                    |               |                    |            |                    |            |                    |            |                  |               |
| V. Resold - No Credit                     | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| W. Reoffered - No Credit                  | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| X. Alternative Volume                     | .00                | .00           | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00           |
| <b>TOTAL OFFER VOLUME:</b>                | <b>566.64</b>      | <b>895.28</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>566.64</b>    | <b>895.28</b> |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 9 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 06 Gila 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                          | 5,538.56           | 11,270.50        | .00                | .00        | .00                | .00        | .00                | .00        | 5,538.56         | 11,270.50        |
| M. Cancelled                              | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| N. Opted/Other Volume                     | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| O. Resold                                 | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| P. Reoffered                              | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| Q. Previous FY Volume                     | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| Z. Replacement Volume                     | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>5,538.56</b>    | <b>11,270.50</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>5,538.56</b>  | <b>11,270.50</b> |
| R. Permits (2400-1 Personal Use)          | 2,963.44           | 4,678.96         | .00                | .00        | .00                | .00        | .00                | .00        | 2,963.44         | 4,678.96         |
| S. Permits (2400-1 Commercial)            | 303.00             | 531.04           | .00                | .00        | .00                | .00        | .00                | .00        | 303.00           | 531.04           |
| <b>Subtotals Permits:</b>                 | <b>3,266.43</b>    | <b>5,210.00</b>  | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>3,266.43</b>  | <b>5,210.00</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>8,804.99</b>    | <b>16,480.50</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>8,804.99</b>  | <b>16,480.50</b> |
| T. Fiscal Year Target                     | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| U. Percent FY Attainment                  | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>Other Volume - No Credit for Offer</b> |                    |                  |                    |            |                    |            |                    |            |                  |                  |
| V. Resold - No Credit                     | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| W. Reoffered - No Credit                  | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| X. Alternative Volume                     | .00                | .00              | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>8,804.99</b>    | <b>16,480.50</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>8,804.99</b>  | <b>16,480.50</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 10 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 07 Kaibab National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                  | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                  |
|---|------------------------------------|------------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
|   | (MBF)                              | (CCF)            | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| A. OnGoing                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| B. Delayed                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| C. Withdrawn                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| D. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| E. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 5 Bid Opening</b>                 |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| F. Valid Bids                             | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| G. No Bids                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| H. Delayed                                | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| I. Withdrawn                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| J. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| K. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>                         | <b>.00</b>       | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>       |
| <b>Gate 6 Sale Award</b>                  |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| L. Regular Sales                          | 6,450.31                           | 12,963.00        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 6,450.31            | 12,963.00        |
| M. Cancelled                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| N. Opted/Other Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| O. Resold                                 | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| P. Reoffered                              | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| Q. Previous FY Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>6,450.31</b>                    | <b>12,963.00</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,450.31</b>     | <b>12,963.00</b> |
| R. Permits (2400-1 Personal Use)          | 2,683.60                           | 4,239.66         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 2,683.60            | 4,239.66         |
| S. Permits (2400-1 Commercial)            | 9.92                               | 15.62            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 9.92                | 15.62            |
| <b>Subtotals Permits:</b>                 | <b>2,693.52</b>                    | <b>4,255.28</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>2,693.52</b>     | <b>4,255.28</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>9,143.83</b>                    | <b>17,218.28</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>9,143.83</b>     | <b>17,218.28</b> |
| T. Fiscal Year Target                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| U. Percent FY Attainment                  | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>Other Volume - No Credit for Offer</b> |                                    |                  |   |            |                                    |            |                                    |            |                     |                  |
| V. Resold - No Credit                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| W. Reoffered - No Credit                  | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| X. Alternative Volume                     | .00                                | .00              | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>9,143.83</b>                    | <b>17,218.28</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>9,143.83</b>     | <b>17,218.28</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 11 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 08 Lincoln National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                 | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                 |
|---|------------------------------------|-----------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
|   | (MBF)                              | (CCF)           | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| A. OnGoing                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| B. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| C. Withdrawn                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| D. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| E. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>      |
| <b>Gate 5 Bid Opening</b>                 |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| F. Valid Bids                             | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| G. No Bids                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| H. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| I. Withdrawn                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| J. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| K. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 5:</b>                  | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>      |
| <b>Gate 6 Sale Award</b>                  |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| L. Regular Sales                          | 313.05                             | 552.00          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 313.05              | 552.00          |
| 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                     | 1,312.26                           | 3,159.32        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,312.26            | 3,159.32        |
| Z. Replacement Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>1,625.31</b>                    | <b>3,711.32</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,625.31</b>     | <b>3,711.32</b> |
| R. Permits (2400-1 Personal Use)          | 1,617.21                           | 2,555.13        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,617.21            | 2,555.13        |
| S. Permits (2400-1 Commercial)            | 45.09                              | 71.00           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 45.09               | 71.00           |
| <b>Subtotals Permits:</b>                 | <b>1,662.30</b>                    | <b>2,626.13</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,662.30</b>     | <b>2,626.13</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>3,287.61</b>                    | <b>6,337.45</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>3,287.61</b>     | <b>6,337.45</b> |
| T. Fiscal Year Target                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| U. Percent FY Attainment                  | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Other Volume - No Credit for Offer</b> |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| V. Resold - No Credit                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| W. Reoffered - No Credit                  | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| X. Alternative Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,975.35</b>                    | <b>3,178.13</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,975.35</b>     | <b>3,178.13</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 12 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 09 Prescott 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                          | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| M. Cancelled                              | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| N. Opted/Other Volume                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| O. Resold                                 | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| P. Reoffered                              | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| Q. Previous FY Volume                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| Z. Replacement Volume                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>       | <b>.00</b>      |
| R. Permits (2400-1 Personal Use)          | 1,931.18           | 3,051.59        | .00                | .00        | .00                | .00        | .00                | .00        | 1,931.18         | 3,051.59        |
| S. Permits (2400-1 Commercial)            | 12.70              | 20.00           | .00                | .00        | .00                | .00        | .00                | .00        | 12.70            | 20.00           |
| <b>Subtotals Permits:</b>                 | <b>1,943.88</b>    | <b>3,071.59</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,943.88</b>  | <b>3,071.59</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>1,943.88</b>    | <b>3,071.59</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,943.88</b>  | <b>3,071.59</b> |
| T. Fiscal Year Target                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| U. Percent FY Attainment                  | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>Other Volume - No Credit for Offer</b> |                    |                 |                    |            |                    |            |                    |            |                  |                 |
| V. Resold - No Credit                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| W. Reoffered - No Credit                  | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| X. Alternative Volume                     | .00                | .00             | .00                | .00        | .00                | .00        | .00                | .00        | .00              | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,943.88</b>    | <b>3,071.59</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>1,943.88</b>  | <b>3,071.59</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 13 of 17  
 Run Date: 07/29/2016 09:54 AM

**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)            |
| <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                          | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| M. Cancelled                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| N. Opted/Other Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| O. Resold                                 | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| P. Reoffered                              | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| Q. Previous FY Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| Z. Replacement Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b>      | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b>      | <b>.00</b>       | <b>.00</b>       |
| R. Permits (2400-1 Personal Use)          | 4,342.93           | 6,866.99        | 621.55             | 982.62          | .00                | .00        | 1,251.00           | 1,976.58        | 6,215.48         | 9,826.18         |
| S. Permits (2400-1 Commercial)            | 157.55             | 249.38          | 15.02              | 23.78           | .00                | .00        | .00                | .00             | 172.57           | 273.16           |
| <b>Subtotals Permits:</b>                 | <b>4,500.48</b>    | <b>7,116.36</b> | <b>636.56</b>      | <b>1,006.40</b> | <b>.00</b>         | <b>.00</b> | <b>1,251.00</b>    | <b>1,976.58</b> | <b>6,388.04</b>  | <b>10,099.34</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>4,500.48</b>    | <b>7,116.36</b> | <b>636.56</b>      | <b>1,006.40</b> | <b>.00</b>         | <b>.00</b> | <b>1,251.00</b>    | <b>1,976.58</b> | <b>6,388.04</b>  | <b>10,099.34</b> |
| T. Fiscal Year Target                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| U. Percent FY Attainment                  | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| <b>Other Volume - No Credit for Offer</b> |                    |                 |                    |                 |                    |            |                    |                 |                  |                  |
| V. Resold - No Credit                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| W. Reoffered - No Credit                  | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| X. Alternative Volume                     | .00                | .00             | .00                | .00             | .00                | .00        | .00                | .00             | .00              | .00              |
| <b>TOTAL OFFER VOLUME:</b>                | <b>4,500.48</b>    | <b>7,116.36</b> | <b>636.56</b>      | <b>1,006.40</b> | <b>.00</b>         | <b>.00</b> | <b>1,251.00</b>    | <b>1,976.58</b> | <b>6,388.04</b>  | <b>10,099.34</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

Page: 14 of 17  
 Run Date: 07/29/2016 09:54 AM

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

**Region:** 03 R3, Southwestern Region **Forest:** 12 Tonto National Forest

| Activity or Status                        | NFTM Funded Volume<br>TMBR-VOL-SLD |                 | SSSS Funded Volume<br>TMBR-VOL-SLD-SLVG |            | CWK2 Funded Volume<br>TMBR-VOL-SLD |            | CFLR Funded Volume<br>TMBR-VOL-SLD |            | Total<br>All Volume |                 |
|---|------------------------------------|-----------------|---|------------|------------------------------------|------------|------------------------------------|------------|---------------------|-----------------|
|   | (MBF)                              | (CCF)           | (MBF)                                   | (CCF)      | (MBF)                              | (CCF)      | (MBF)                              | (CCF)      | (MBF)               | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| A. OnGoing                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| B. Delayed                                | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| C. Withdrawn                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| D. Resold                                 | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| E. Reoffered                              | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>          | <b>.00</b>      |
| <b>Gate 5 Bid Opening</b>                 |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| F. Valid Bids                             | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| G. No Bids                                | 29.04                              | 45.73           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 29.04               | 45.73           |
| 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>29.04</b>                       | <b>45.73</b>    | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>29.04</b>        | <b>45.73</b>    |
| <b>Gate 6 Sale Award</b>                  |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| L. Regular Sales                          | 420.85                             | 746.08          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 420.85              | 746.08          |
| 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                              | 29.04                              | 45.73           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 29.04               | 45.73           |
| Q. Previous FY Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| Z. Replacement Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>449.89</b>                      | <b>791.81</b>   | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>449.89</b>       | <b>791.81</b>   |
| R. Permits (2400-1 Personal Use)          | 1,368.27                           | 2,161.81        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,368.27            | 2,161.81        |
| S. Permits (2400-1 Commercial)            | 3.48                               | 5.48            | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 3.48                | 5.48            |
| <b>Subtotals Permits:</b>                 | <b>1,371.75</b>                    | <b>2,167.29</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,371.75</b>     | <b>2,167.29</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>1,821.64</b>                    | <b>2,959.10</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,821.64</b>     | <b>2,959.10</b> |
| T. Fiscal Year Target                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| U. Percent FY Attainment                  | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Other Volume - No Credit for Offer</b> |                                    |                 |   |            |                                    |            |                                    |            |                     |                 |
| V. Resold - No Credit                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| W. Reoffered - No Credit                  | 29.04                              | 45.73           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 29.04               | 45.73           |
| X. Alternative Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>TOTAL OFFER VOLUME:</b>                | <b>1,821.64</b>                    | <b>2,959.10</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,821.64</b>     | <b>2,959.10</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
**Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter**

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

**Page: 15 of 17**  
**Run Date: 07/29/2016 09:54 AM**

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

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

**COLUMNS:**

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

**ROWS:**

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



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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

**Page: 16 of 17**  
**Run Date: 07/29/2016 09:54 AM**

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

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





PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer  
Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 17 of 17

Run Date: 07/29/2016 09:54 AM

---

**Where1 Clause:** Where (Region\_Code = '03') and (report\_date between to\_date('10/01/2015 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2016 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2016' AND SNAPSHOT\_QUARTER = '3')

**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 good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2016' AND SNAPSHOT\_QUARTER = '3')

**Sorting Criteria:**

End of Report