



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 1 of 17
 Run Date: 11/25/2019 03:47 PM

REGION TOTALS
Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	6,891.80	13,669.45	.00	.00	.00	.00	603.25	950.00	7,495.05	14,619.45
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	2,110.94	5,703.70	.00	.00	.00	.00	.00	.00	2,110.94	5,703.70
Subtotals Gate 4:	9,002.74	19,373.15	.00	.00	.00	.00	603.25	950.00	9,605.99	20,323.15
Gate 5 Bid Opening										
F. Valid Bids	395.17	702.43	.00	.00	.00	.00	.00	.00	395.17	702.43
G. No Bids	20,331.46	41,453.44	611.49	1,243.30	.00	.00	.00	.00	20,942.96	42,696.74
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	20,726.63	42,155.87	611.49	1,243.30	.00	.00	.00	.00	21,338.13	43,399.17
Gate 6 Sale Award										
L. Regular Sales	60,085.52	123,880.52	345.90	945.25	.00	.00	19,843.84	41,357.27	80,275.25	166,183.04
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	54.50	102.15	.00	.00	.64	1.01	.00	.00	55.14	103.15
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,336.58	9,087.52	.00	.00	.00	.00	11,004.30	23,826.94	15,340.88	32,914.46
Q. Previous FY Volume	30,893.48	67,020.72	.00	.00	.00	.00	.00	.00	30,893.48	67,020.72
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	95,370.08	200,090.91	345.90	945.25	.64	1.01	30,848.14	65,184.21	126,564.75	266,221.37
R. Permits (2400-1 Personal Use)	45,552.41	72,101.77	3,733.19	5,901.83	983.60	1,553.56	11,146.75	17,611.87	61,415.95	97,169.02
S. Permits (2400-1 Commercial)	6,052.77	9,539.30	85.56	135.87	.00	.00	85.35	134.85	6,223.68	9,810.03
Subtotals Permits:	51,605.18	81,641.07	3,818.75	6,037.70	983.60	1,553.56	11,232.10	17,746.72	67,639.63	106,979.05
TOTAL FY ATTAINMENT:	146,975.26	281,731.98	4,164.65	6,982.95	984.24	1,554.57	42,080.24	82,930.93	194,204.38	373,200.42
T. Fiscal Year Target	.00	342,000.00	.00	.00	.00	.00	.00	.00	.00	342,000.00
U. Percent FY Attainment	.00	82.38	.00	.00	.00	.00	.00	.00	.00	109.12
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	13,759.90	30,347.40	.00	.00	.00	.00	11,004.30	23,826.94	24,764.20	54,174.34
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	132,051.25	245,892.88	4,776.14	8,226.25	984.24	1,554.57	31,679.19	60,053.99	169,490.82	315,727.68



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 4 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD-SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	603.25	950.00	603.25	950.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	603.25	950.00	603.25	950.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	19,934.54	42,662.89	.00	.00	.00	.00	17,042.47	35,989.77	36,977.01	78,652.66
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	5,005.63	10,718.54	.00	.00	.00	.00	.00	.00	5,005.63	10,718.54
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	24,940.17	53,381.43	.00	.00	.00	.00	17,042.47	35,989.77	41,982.64	89,371.20
R. Permits (2400-1 Personal Use)	6,303.41	9,958.89	.00	.00	.00	.00	133.50	210.93	6,436.91	10,169.82
S. Permits (2400-1 Commercial)	575.88	881.12	.00	.00	.00	.00	55.35	87.45	631.23	968.57
Subtotals Permits:	6,879.29	10,840.00	.00	.00	.00	.00	188.85	298.38	7,068.14	11,138.39
TOTAL FY ATTAINMENT:	31,819.46	64,221.43	.00	.00	.00	.00	17,231.32	36,288.15	49,050.78	100,509.59
T. Fiscal Year Target	.00	130,000.00	.00	.00	.00	.00	.00	.00	.00	130,000.00
U. Percent FY Attainment	.00	49.40	.00	.00	.00	.00	.00	.00	.00	77.32
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	26,813.83	53,502.89	.00	.00	.00	.00	17,834.57	37,238.15	44,648.40	90,741.05



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 5 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD-SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	17.74	28.02	.00	.00	.64	1.01	.00	.00	18.38	29.02
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	17.74	28.02	.00	.00	.64	1.01	.00	.00	18.38	29.02
R. Permits (2400-1 Personal Use)	9,435.70	14,914.13	.00	.00	.00	.00	.00	.00	9,435.70	14,914.13
S. Permits (2400-1 Commercial)	676.00	1,068.08	.00	.00	.00	.00	.00	.00	676.00	1,068.08
Subtotals Permits:	10,111.70	15,982.21	.00	.00	.00	.00	.00	.00	10,111.70	15,982.21
TOTAL FY ATTAINMENT:	10,129.44	16,010.22	.00	.00	.64	1.01	.00	.00	10,130.08	16,011.23
T. Fiscal Year Target	.00	15,500.00	.00	.00	.00	.00	.00	.00	.00	15,500.00
U. Percent FY Attainment	.00	103.29	.00	.00	.00	.00	.00	.00	.00	103.30
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	10,129.44	16,010.22	.00	.00	.64	1.01	.00	.00	10,130.08	16,011.23



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 6 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 03 Cibola National Forest

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	2,889.21	5,863.27	.00	.00	.00	.00	1,851.86	3,367.00	4,741.07	9,230.27
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	2,889.21	5,863.27	.00	.00	.00	.00	1,851.86	3,367.00	4,741.07	9,230.27
R. Permits (2400-1 Personal Use)	4,856.96	7,796.87	.00	.00	120.60	190.55	.00	.00	4,977.56	7,987.42
S. Permits (2400-1 Commercial)	2,728.40	4,310.74	.00	.00	.00	.00	.00	.00	2,728.40	4,310.74
Subtotals Permits:	7,585.36	12,107.61	.00	.00	120.60	190.55	.00	.00	7,705.96	12,298.16
TOTAL FY ATTAINMENT:	10,474.57	17,970.88	.00	.00	120.60	190.55	1,851.86	3,367.00	12,447.03	21,528.43
T. Fiscal Year Target	.00	16,500.00	.00	.00	.00	.00	.00	.00	.00	16,500.00
U. Percent FY Attainment	.00	108.91	.00	.00	.00	.00	.00	.00	.00	130.48
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	10,474.57	17,970.88	.00	.00	120.60	190.55	1,851.86	3,367.00	12,447.03	21,528.43



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 7 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	725.59	1,385.00	.00	.00	.00	.00	.00	.00	725.59	1,385.00
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	2,110.94	5,703.70	.00	.00	.00	.00	.00	.00	2,110.94	5,703.70
Subtotals Gate 4:	2,836.53	7,088.70	.00	.00	.00	.00	.00	.00	2,836.53	7,088.70
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	4,774.17	10,136.41	.00	.00	.00	.00	.00	.00	4,774.17	10,136.41
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	4,774.17	10,136.41	.00	.00	.00	.00	.00	.00	4,774.17	10,136.41
Gate 6 Sale Award										
L. Regular Sales	1,771.17	3,399.80	.00	.00	.00	.00	949.51	2,000.50	2,720.69	5,400.30
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	1,351.95	2,882.43	.00	.00	.00	.00	11,004.30	23,826.94	12,356.25	26,709.37
Q. Previous FY Volume	25,887.85	56,302.18	.00	.00	.00	.00	.00	.00	25,887.85	56,302.18
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	29,010.97	62,584.41	.00	.00	.00	.00	11,953.81	25,827.44	40,964.79	88,411.85
R. Permits (2400-1 Personal Use)	6,491.53	10,256.60	2,024.18	3,198.19	.00	.00	.00	.00	8,515.71	13,454.79
S. Permits (2400-1 Commercial)	55.40	87.40	.00	.00	.00	.00	.00	.00	55.40	87.40
Subtotals Permits:	6,546.93	10,344.00	2,024.18	3,198.19	.00	.00	.00	.00	8,571.11	13,542.19
TOTAL FY ATTAINMENT:	35,557.90	72,928.41	2,024.18	3,198.19	.00	.00	11,953.81	25,827.44	49,535.90	101,954.04
T. Fiscal Year Target	.00	122,000.00	.00	.00	.00	.00	.00	.00	.00	122,000.00
U. Percent FY Attainment	.00	59.78	.00	.00	.00	.00	.00	.00	.00	83.57
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	3,462.89	8,586.13	.00	.00	.00	.00	11,004.30	23,826.94	14,467.19	32,413.07
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	13,817.86	25,265.21	2,024.18	3,198.19	.00	.00	949.51	2,000.50	16,791.56	30,463.90



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 8 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD-SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R. Permits (2400-1 Personal Use)	575.71	911.08	.00	.00	.00	.00	.00	.00	575.71	911.08
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	575.71	911.08	.00	.00	.00	.00	.00	.00	575.71	911.08
TOTAL FY ATTAINMENT:	575.71	911.08	.00	.00	.00	.00	.00	.00	575.71	911.08
T. Fiscal Year Target	.00	1,500.00	.00	.00	.00	.00	.00	.00	.00	1,500.00
U. Percent FY Attainment	.00	60.74	.00	.00	.00	.00	.00	.00	.00	60.74
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	575.71	911.08	.00	.00	.00	.00	.00	.00	575.71	911.08



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 9 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 06 Gila National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	1,808.48	3,755.84	.00	.00	.00	.00	.00	.00	1,808.48	3,755.84
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	1,808.48	3,755.84	.00	.00	.00	.00	.00	.00	1,808.48	3,755.84
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	1,049.42	2,207.17	.00	.00	.00	.00	.00	.00	1,049.42	2,207.17
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	1,049.42	2,207.17	.00	.00	.00	.00	.00	.00	1,049.42	2,207.17
Gate 6 Sale Award										
L. Regular Sales	1,122.39	2,195.49	.00	.00	.00	.00	.00	.00	1,122.39	2,195.49
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	572.81	1,210.58	.00	.00	.00	.00	.00	.00	572.81	1,210.58
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,695.20	3,406.07	.00	.00	.00	.00	.00	.00	1,695.20	3,406.07
R. Permits (2400-1 Personal Use)	3,577.52	5,649.75	.00	.00	101.60	160.00	.00	.00	3,679.12	5,809.75
S. Permits (2400-1 Commercial)	909.05	1,436.20	.00	.00	.00	.00	.00	.00	909.05	1,436.20
Subtotals Permits:	4,486.57	7,085.95	.00	.00	101.60	160.00	.00	.00	4,588.17	7,245.95
TOTAL FY ATTAINMENT:	6,181.77	10,492.02	.00	.00	101.60	160.00	.00	.00	6,283.37	10,652.02
T. Fiscal Year Target	.00	14,000.00	.00	.00	.00	.00	.00	.00	.00	14,000.00
U. Percent FY Attainment	.00	74.94	.00	.00	.00	.00	.00	.00	.00	76.09
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,622.23	3,417.75	.00	.00	.00	.00	.00	.00	1,622.23	3,417.75
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	7,417.44	13,037.28	.00	.00	101.60	160.00	.00	.00	7,519.04	13,197.28



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 10 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	365.96	656.43	.00	.00	.00	.00	.00	.00	365.96	656.43
G. No Bids	11,988.62	23,914.80	.00	.00	.00	.00	.00	.00	11,988.62	23,914.80
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	12,354.58	24,571.23	.00	.00	.00	.00	.00	.00	12,354.58	24,571.23
Gate 6 Sale Award										
L. Regular Sales	30,739.88	63,443.19	.00	.00	.00	.00	.00	.00	30,739.88	63,443.19
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	30,739.88	63,443.19	.00	.00	.00	.00	.00	.00	30,739.88	63,443.19
R. Permits (2400-1 Personal Use)	3,207.71	5,067.15	.00	.00	.00	.00	8,860.00	13,998.80	12,067.71	19,065.95
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	30.00	47.40	30.00	47.40
Subtotals Permits:	3,207.71	5,067.15	.00	.00	.00	.00	8,890.00	14,046.20	12,097.71	19,113.35
TOTAL FY ATTAINMENT:	33,947.59	68,510.34	.00	.00	.00	.00	8,890.00	14,046.20	42,837.59	82,556.54
T. Fiscal Year Target	.00	86,000.00	.00	.00	.00	.00	.00	.00	.00	86,000.00
U. Percent FY Attainment	.00	79.66	.00	.00	.00	.00	.00	.00	.00	96.00
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	6,262.96	13,349.01	.00	.00	.00	.00	.00	.00	6,262.96	13,349.01
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	40,039.21	79,732.56	.00	.00	.00	.00	8,890.00	14,046.20	48,929.21	93,778.76



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 11 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	21.50	33.97	.00	.00	.00	.00	.00	.00	21.50	33.97
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	21.50	33.97	.00	.00	.00	.00	.00	.00	21.50	33.97
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	107.43	200.55	611.49	1,243.30	.00	.00	.00	.00	718.93	1,443.85
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	107.43	200.55	611.49	1,243.30	.00	.00	.00	.00	718.93	1,443.85
Gate 6 Sale Award										
L. Regular Sales	1,407.80	2,461.88	345.90	945.25	.00	.00	.00	.00	1,753.68	3,407.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,407.80	2,461.88	345.90	945.25	.00	.00	.00	.00	1,753.68	3,407.13
R. Permits (2400-1 Personal Use)	432.06	684.30	568.80	898.70	761.40	1,203.01	.00	.00	1,762.26	2,786.02
S. Permits (2400-1 Commercial)	205.30	323.32	.00	.00	.00	.00	.00	.00	205.30	323.32
Subtotals Permits:	637.35	1,007.62	568.80	898.70	761.40	1,203.01	.00	.00	1,967.55	3,109.34
TOTAL FY ATTAINMENT:	2,045.15	3,469.50	914.70	1,843.95	761.40	1,203.01	.00	.00	3,721.23	6,516.47
T. Fiscal Year Target	.00	7,000.00	.00	.00	.00	.00	.00	.00	.00	7,000.00
U. Percent FY Attainment	.00	49.56	.00	.00	.00	.00	.00	.00	.00	93.09
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	2,174.08	3,704.02	1,526.19	3,087.25	761.40	1,203.01	.00	.00	4,461.66	7,994.29



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 12 of 17
 Run Date: 11/25/2019 03:47 PM

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)	CCF	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	2,411.82	4,994.51	.00	.00	.00	.00	.00	.00	2,411.82	4,994.51
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	2,411.82	4,994.51	.00	.00	.00	.00	.00	.00	2,411.82	4,994.51
Gate 6 Sale Award										
L. Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	36.76	74.13	.00	.00	.00	.00	.00	.00	36.76	74.13
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,411.82	4,994.51	.00	.00	.00	.00	.00	.00	2,411.82	4,994.51
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	2,448.58	5,068.64	.00	.00	.00	.00	.00	.00	2,448.58	5,068.64
R. Permits (2400-1 Personal Use)	1,734.80	2,740.48	.00	.00	.00	.00	.00	.00	1,734.80	2,740.48
S. Permits (2400-1 Commercial)	10.00	15.80	.00	.00	.00	.00	.00	.00	10.00	15.80
Subtotals Permits:	1,744.80	2,756.28	.00	.00	.00	.00	.00	.00	1,744.80	2,756.28
TOTAL FY ATTAINMENT:	4,193.38	7,824.92	.00	.00	.00	.00	.00	.00	4,193.38	7,824.92
T. Fiscal Year Target	.00	8,000.00	.00	.00	.00	.00	.00	.00	.00	8,000.00
U. Percent FY Attainment	.00	97.81	.00	.00	.00	.00	.00	.00	.00	97.81
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,411.82	4,994.51	.00	.00	.00	.00	.00	.00	2,411.82	4,994.51
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	4,193.38	7,824.92	.00	.00	.00	.00	.00	.00	4,193.38	7,824.92



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 13 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

Region: 03 R3, Southwestern Region **Forest:** 10 Santa Fe National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	2,195.75	3,815.00	.00	.00	.00	.00	.00	.00	2,195.75	3,815.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	2,195.75	3,815.00	.00	.00	.00	.00	.00	.00	2,195.75	3,815.00
R. Permits (2400-1 Personal Use)	7,188.63	11,360.07	1,140.21	1,804.93	.00	.00	2,153.25	3,402.14	10,482.09	16,567.14
S. Permits (2400-1 Commercial)	892.75	1,416.65	85.56	135.87	.00	.00	.00	.00	978.31	1,552.52
Subtotals Permits:	8,081.38	12,776.72	1,225.77	1,940.80	.00	.00	2,153.25	3,402.14	11,460.39	18,119.66
TOTAL FY ATTAINMENT:	10,277.13	16,591.72	1,225.77	1,940.80	.00	.00	2,153.25	3,402.14	13,656.14	21,934.66
T. Fiscal Year Target	.00	35,000.00	.00	.00	.00	.00	.00	.00	.00	35,000.00
U. Percent FY Attainment	.00	47.40	.00	.00	.00	.00	.00	.00	.00	62.67
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	10,277.13	16,591.72	1,225.77	1,940.80	.00	.00	2,153.25	3,402.14	13,656.14	21,934.66



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 14 of 17
 Run Date: 11/25/2019 03:47 PM

REGION DETAIL BY FOREST
Convertible Products

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

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD-SLVG (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	TMBR-VOL-SLD (MBF)	SLD (CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	4,336.23	8,494.64	.00	.00	.00	.00	.00	.00	4,336.23	8,494.64
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	4,336.23	8,494.64	.00	.00	.00	.00	.00	.00	4,336.23	8,494.64
Gate 5 Bid Opening										
F. Valid Bids	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
Gate 6 Sale Award										
L. Regular Sales	24.78	39.00	.00	.00	.00	.00	.00	.00	24.78	39.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	24.78	39.00	.00	.00	.00	.00	.00	.00	24.78	39.00
R. Permits (2400-1 Personal Use)	1,748.40	2,762.45	.00	.00	.00	.00	.00	.00	1,748.40	2,762.45
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	1,748.40	2,762.45	.00	.00	.00	.00	.00	.00	1,748.40	2,762.45
TOTAL FY ATTAINMENT:	1,773.18	2,801.45	.00	.00	.00	.00	.00	.00	1,773.18	2,801.45
T. Fiscal Year Target	.00	10,500.00	.00	.00	.00	.00	.00	.00	.00	10,500.00
U. Percent FY Attainment	.00	26.68	.00	.00	.00	.00	.00	.00	.00	26.68
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	6,138.62	11,342.09	.00	.00	.00	.00	.00	.00	6,138.62	11,342.09



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 15 of 17
Run Date: 11/25/2019 03:47 PM

REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
 Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

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

Page: 16 of 17
Run Date: 11/25/2019 03:47 PM

REPORT LEGEND
Convertible Products

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



PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 17 of 17

Run Date: 11/25/2019 03:47 PM

Where1 Clause: Where (Region_Code = '03') and (report_date between to_date('10/01/2018 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2019 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '4')

Where2 Clause: where (Region_Code = '03') and fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report