



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 1 of 17  
 Run Date: 04/13/2021 03:37 PM

**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                                | 10,042.23                          | 19,273.05        | 27.24                                   | 43.00           | .00                                | .00             | .00                                | .00              | 10,069.44           | 19,316.05        |
| 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| C. Withdrawn                              | .00                                | .00              | .00                                     | .00             | .00         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>10,042.23</b>                   | <b>19,273.05</b> | <b>27.24</b>                            | <b>43.00</b>    | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                         | <b>.00</b>       | <b>10,069.44</b>    | <b>19,316.05</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                          | 605.79                             | 1,099.49         | 155.85                                  | 305.12          | .00                                | .00             | 6,387.90                           | 12,990.05        | 7,149.53            | 14,394.66        |
| 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                     | 183.13                             | 326.00           | .00                                     | .00             | .00                                | .00             | .00                                | .00              | 183.13              | 326.00           |
| Z. Replacement Volume                     | .00                                | .00              | .00                                     | .00             | .00                                | .00             | .00                                | .00              | .00                 | .00              |
| <b>Subtotals Gate 6:</b>                  | <b>788.92</b>                      | <b>1,425.49</b>  | <b>155.85</b>                           | <b>305.12</b>   | <b>.00</b>                         | <b>.00</b>      | <b>6,387.90</b>                    | <b>12,990.05</b> | <b>7,332.66</b>     | <b>14,720.66</b> |
| R. Permits (2400-1 Personal Use)          | 23,932.35                          | 37,867.92        | 1,788.99                                | 2,826.73        | 1,787.40                           | 2,824.09        | 176.00                             | 278.08           | 27,684.73           | 43,796.83        |
| S. Permits (2400-1 Commercial)            | 1,042.72                           | 1,637.00         | 22.50                                   | 35.55           | .00                                | .00             | 47.70                              | 75.37            | 1,112.92            | 1,747.92         |
| <b>Subtotals Permits:</b>                 | <b>24,975.06</b>                   | <b>39,504.93</b> | <b>1,811.49</b>                         | <b>2,862.28</b> | <b>1,787.40</b>                    | <b>2,824.09</b> | <b>223.70</b>                      | <b>353.45</b>    | <b>28,797.65</b>    | <b>45,544.75</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>25,763.98</b>                   | <b>40,930.42</b> | <b>1,967.34</b>                         | <b>3,167.40</b> | <b>1,787.40</b>                    | <b>2,824.09</b> | <b>6,611.60</b>                    | <b>13,343.50</b> | <b>36,130.31</b>    | <b>60,265.41</b> |
| T. Fiscal Year Target                     | .00                                | 488,000.00       | .00                                     | .00             | .00                                | .00             | .00                                | .00              | .00                 | 488,000.00       |
| U. Percent FY Attainment                  | .00                                | 8.39             | .00                                     | .00             | .00                                | .00             | .00                                | .00              | .00                 | 12.35            |
| <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>35,623.08</b>                   | <b>59,877.47</b> | <b>1,994.58</b>                         | <b>3,210.40</b> | <b>1,787.40</b>                    | <b>2,824.09</b> | <b>6,611.60</b>                    | <b>13,343.50</b> | <b>46,016.62</b>    | <b>79,255.46</b> |







**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 4 of 17  
 Run Date: 04/13/2021 03:37 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) | SLVG (CCF)  | TMBR-VOL-SLD (MBF) | SLD (CCF)  | TMBR-VOL-SLD (MBF) | SLD (CCF)     | (MBF)            | (CCF)            |
| <b>Gate 4 Advertisement</b>               |                    |                  |                    |             |                    |            |                    |               |                  |                  |
| A. OnGoing                                | 8,797.24           | 17,153.00        | .00                | .00         | .00                | .00        | .00                | .00           | 8,797.24         | 17,153.00        |
| 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>8,797.24</b>    | <b>17,153.00</b> | <b>.00</b>         | <b>.00</b>  | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b>    | <b>8,797.24</b>  | <b>17,153.00</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)          | 2,025.96           | 3,200.94         | 1.00               | 1.60        | .00                | .00        | 126.00             | 199.08        | 2,152.96         | 3,401.62         |
| S. Permits (2400-1 Commercial)            | 219.82             | 331.41           | .00                | .00         | .00                | .00        | 47.70              | 75.37         | 267.52           | 406.78           |
| <b>Subtotals Permits:</b>                 | <b>2,245.77</b>    | <b>3,532.35</b>  | <b>1.00</b>        | <b>1.60</b> | <b>.00</b>         | <b>.00</b> | <b>173.70</b>      | <b>274.45</b> | <b>2,420.47</b>  | <b>3,808.40</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>2,245.77</b>    | <b>3,532.35</b>  | <b>1.00</b>        | <b>1.60</b> | <b>.00</b>         | <b>.00</b> | <b>173.70</b>      | <b>274.45</b> | <b>2,420.47</b>  | <b>3,808.40</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>11,043.01</b>   | <b>20,685.35</b> | <b>1.00</b>        | <b>1.60</b> | <b>.00</b>         | <b>.00</b> | <b>173.70</b>      | <b>274.45</b> | <b>11,217.71</b> | <b>20,961.40</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 5 of 17  
 Run Date: 04/13/2021 03:37 PM

**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                                | 516.99                             | 973.60          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 516.99              | 973.60          |
| 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>516.99</b>                      | <b>973.60</b>   | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>516.99</b>       | <b>973.60</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                          | 604.21                             | 1,096.41        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 604.21              | 1,096.41        |
| 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                     | 183.13                             | 326.00          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 183.13              | 326.00          |
| Z. Replacement Volume                     | .00                                | .00             | .00                                     | .00        | .00                                | .00        | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 6:</b>                  | <b>787.34</b>                      | <b>1,422.41</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>787.34</b>       | <b>1,422.41</b> |
| R. Permits (2400-1 Personal Use)          | 1,697.50                           | 2,682.05        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 1,697.50            | 2,682.05        |
| S. Permits (2400-1 Commercial)            | 220.00                             | 350.75          | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 220.00              | 350.75          |
| <b>Subtotals Permits:</b>                 | <b>1,917.50</b>                    | <b>3,032.80</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,917.50</b>     | <b>3,032.80</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>2,704.84</b>                    | <b>4,455.21</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>2,704.84</b>     | <b>4,455.21</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>3,038.70</b>                    | <b>5,102.81</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>3,038.70</b>     | <b>5,102.81</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 6 of 17  
 Run Date: 04/13/2021 03:37 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) | SLD-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)          | 3,395.00           | 5,372.76        | .00                | .00            | .00                | .00        | .00                | .00        | 3,395.00         | 5,372.76        |
| S. Permits (2400-1 Commercial)            | 192.00             | 303.36          | .00                | .00            | .00                | .00        | .00                | .00        | 192.00           | 303.36          |
| <b>Subtotals Permits:</b>                 | <b>3,587.00</b>    | <b>5,676.12</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>3,587.00</b>  | <b>5,676.12</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>3,587.00</b>    | <b>5,676.12</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>3,587.00</b>  | <b>5,676.12</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>3,587.00</b>    | <b>5,676.12</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>3,587.00</b>  | <b>5,676.12</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 7 of 17  
 Run Date: 04/13/2021 03:37 PM

**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                                | .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)          | 1,425.78                           | 2,252.73        | 431.98                                  | 682.49        | .00                                | .00        | .00                                | .00        | 1,857.76            | 2,935.22        |
| S. Permits (2400-1 Commercial)            | 5.00                               | 7.90            | .00                                     | .00           | .00                                | .00        | .00                                | .00        | 5.00                | 7.90            |
| <b>Subtotals Permits:</b>                 | <b>1,430.78</b>                    | <b>2,260.63</b> | <b>431.98</b>                           | <b>682.49</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,862.76</b>     | <b>2,943.12</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>1,430.78</b>                    | <b>2,260.63</b> | <b>431.98</b>                           | <b>682.49</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,862.76</b>     | <b>2,943.12</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>1,430.78</b>                    | <b>2,260.63</b> | <b>431.98</b>                           | <b>682.49</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>1,862.76</b>     | <b>2,943.12</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 8 of 17  
 Run Date: 04/13/2021 03:37 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)           |
| <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)          | 956.61             | 1,515.50        | .00                | .00            | .00                | .00        | .00                | .00        | 956.61           | 1,515.50        |
| S. Permits (2400-1 Commercial)            | 12.70              | 20.00           | .00                | .00            | .00                | .00        | .00                | .00        | 12.70            | 20.00           |
| <b>Subtotals Permits:</b>                 | <b>969.31</b>      | <b>1,535.50</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>969.31</b>    | <b>1,535.50</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>969.31</b>      | <b>1,535.50</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>969.31</b>    | <b>1,535.50</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>969.31</b>      | <b>1,535.50</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>969.31</b>    | <b>1,535.50</b> |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 9 of 17  
 Run Date: 04/13/2021 03:37 PM

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

**Region:** 03 R3, Southwestern Region **Forest:** 06 Gila 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                                | 727.71                             | 1,146.00         | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 727.71              | 1,146.00         |
| 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>727.71</b>                      | <b>1,146.00</b>  | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>727.71</b>       | <b>1,146.00</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)          | 6,462.00                           | 10,210.20        | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 6,462.00            | 10,210.20        |
| S. Permits (2400-1 Commercial)            | 84.00                              | 132.72           | .00                                     | .00        | .00                                | .00        | .00                                | .00        | 84.00               | 132.72           |
| <b>Subtotals Permits:</b>                 | <b>6,546.00</b>                    | <b>10,342.92</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,546.00</b>     | <b>10,342.92</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>6,546.00</b>                    | <b>10,342.92</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>6,546.00</b>     | <b>10,342.92</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>7,273.71</b>                    | <b>11,488.92</b> | <b>.00</b>                              | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>.00</b>                         | <b>.00</b> | <b>7,273.71</b>     | <b>11,488.92</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 10 of 17  
 Run Date: 04/13/2021 03:37 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) | SLD (CCF)    | TMBR-VOL-SLD (MBF) | SLD-SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF)  | TMBR-VOL-SLD (MBF) | SLD (CCF)    | (MBF)            | (CCF)         |
| <b>Gate 4 Advertisement</b>               |                    |              |                    |                |                    |            |                    |              |                  |               |
| A. OnGoing                                | .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)          | 20.00              | 31.60        | .00                | .00            | .00                | .00        | 50.00              | 79.00        | 70.00            | 110.60        |
| S. Permits (2400-1 Commercial)            | .00                | .00          | .00                | .00            | .00                | .00        | .00                | .00          | .00              | .00           |
| <b>Subtotals Permits:</b>                 | <b>20.00</b>       | <b>31.60</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>50.00</b>       | <b>79.00</b> | <b>70.00</b>     | <b>110.60</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>20.00</b>       | <b>31.60</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>50.00</b>       | <b>79.00</b> | <b>70.00</b>     | <b>110.60</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>20.00</b>       | <b>31.60</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>50.00</b>       | <b>79.00</b> | <b>70.00</b>     | <b>110.60</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 11 of 17  
 Run Date: 04/13/2021 03:37 PM

**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                                | .29                                | .45             | 27.24                                   | 43.00           | .00                                | .00             | .00                                | .00        | 27.50               | 43.45           |
| 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                              | .00                                | .00             | .00                                     | .00             | .00                                | .00             | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Gate 4:</b>                  | <b>.29</b>                         | <b>.45</b>      | <b>27.24</b>                            | <b>43.00</b>    | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>27.50</b>        | <b>43.45</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                          | 1.58                               | 3.08            | 155.85                                  | 305.12          | .00                                | .00             | .00                                | .00        | 157.42              | 308.20          |
| 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>1.58</b>                        | <b>3.08</b>     | <b>155.85</b>                           | <b>305.12</b>   | <b>.00</b>                         | <b>.00</b>      | <b>.00</b>                         | <b>.00</b> | <b>157.42</b>       | <b>308.20</b>   |
| R. Permits (2400-1 Personal Use)          | 861.44                             | 1,361.04        | 1,309.50                                | 2,069.01        | 1,787.40                           | 2,824.09        | .00                                | .00        | 3,958.34            | 6,254.14        |
| S. Permits (2400-1 Commercial)            | .00                                | .00             | .00                                     | .00             | .00                                | .00             | .00                                | .00        | .00                 | .00             |
| <b>Subtotals Permits:</b>                 | <b>861.44</b>                      | <b>1,361.04</b> | <b>1,309.50</b>                         | <b>2,069.01</b> | <b>1,787.40</b>                    | <b>2,824.09</b> | <b>.00</b>                         | <b>.00</b> | <b>3,958.34</b>     | <b>6,254.14</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>863.02</b>                      | <b>1,364.12</b> | <b>1,465.35</b>                         | <b>2,374.13</b> | <b>1,787.40</b>                    | <b>2,824.09</b> | <b>.00</b>                         | <b>.00</b> | <b>4,115.76</b>     | <b>6,562.34</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>863.31</b>                      | <b>1,364.57</b> | <b>1,492.59</b>                         | <b>2,417.13</b> | <b>1,787.40</b>                    | <b>2,824.09</b> | <b>.00</b>                         | <b>.00</b> | <b>4,143.26</b>     | <b>6,605.79</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 12 of 17  
 Run Date: 04/13/2021 03:37 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) | SLD (CCF)       | TMBR-VOL-SLD (MBF) | SLD-SLVG (CCF) | TMBR-VOL-SLD (MBF) | SLD (CCF)  | TMBR-VOL-SLD (MBF) | SLD (CCF)  | (MBF)            | (CCF)           |
| <b>Gate 4 Advertisement</b>               |                    |                 |                    |                |                    |            |                    |            |                  |                 |
| A. OnGoing                                | .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)          | 2,525.97           | 4,031.70        | .00                | .00            | .00                | .00        | .00                | .00        | 2,525.97         | 4,031.70        |
| S. Permits (2400-1 Commercial)            | 7.00               | 11.16           | .00                | .00            | .00                | .00        | .00                | .00        | 7.00             | 11.16           |
| <b>Subtotals Permits:</b>                 | <b>2,532.97</b>    | <b>4,042.86</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>2,532.97</b>  | <b>4,042.86</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>2,532.97</b>    | <b>4,042.86</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>2,532.97</b>  | <b>4,042.86</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>2,532.97</b>    | <b>4,042.86</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>2,532.97</b>  | <b>4,042.86</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 13 of 17  
 Run Date: 04/13/2021 03:37 PM

**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        | 6,387.90           | 12,990.05        | 6,387.90         | 12,990.05        |
| 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>6,387.90</b>    | <b>12,990.05</b> | <b>6,387.90</b>  | <b>12,990.05</b> |
| R. Permits (2400-1 Personal Use)          | 4,163.57           | 6,579.76        | 46.51              | 73.63         | .00                | .00        | .00                | .00              | 4,210.07         | 6,653.39         |
| S. Permits (2400-1 Commercial)            | 302.20             | 479.70          | 22.50              | 35.55         | .00                | .00        | .00                | .00              | 324.70           | 515.25           |
| <b>Subtotals Permits:</b>                 | <b>4,465.77</b>    | <b>7,059.46</b> | <b>69.01</b>       | <b>109.18</b> | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b>       | <b>4,534.77</b>  | <b>7,168.64</b>  |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>4,465.77</b>    | <b>7,059.46</b> | <b>69.01</b>       | <b>109.18</b> | <b>.00</b>         | <b>.00</b> | <b>6,387.90</b>    | <b>12,990.05</b> | <b>10,922.67</b> | <b>20,158.69</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>4,465.77</b>    | <b>7,059.46</b> | <b>69.01</b>       | <b>109.18</b> | <b>.00</b>         | <b>.00</b> | <b>6,387.90</b>    | <b>12,990.05</b> | <b>10,922.67</b> | <b>20,158.69</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
 Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

Page: 14 of 17  
 Run Date: 04/13/2021 03:37 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)         |
| <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)          | 398.52             | 629.65        | .00                | .00            | .00                | .00        | .00                | .00        | 398.52           | 629.65        |
| S. Permits (2400-1 Commercial)            | .00                | .00           | .00                | .00            | .00                | .00        | .00                | .00        | .00              | .00           |
| <b>Subtotals Permits:</b>                 | <b>398.52</b>      | <b>629.65</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>398.52</b>    | <b>629.65</b> |
| <b>TOTAL FY ATTAINMENT:</b>               | <b>398.52</b>      | <b>629.65</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>398.52</b>    | <b>629.65</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>398.52</b>      | <b>629.65</b> | <b>.00</b>         | <b>.00</b>     | <b>.00</b>         | <b>.00</b> | <b>.00</b>         | <b>.00</b> | <b>398.52</b>    | <b>629.65</b> |



**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
**Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter**

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

**Page: 15 of 17**  
**Run Date: 04/13/2021 03:37 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.
  - 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 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

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

**Page: 16 of 17**  
**Run Date: 04/13/2021 03:37 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<br>Volume offered during the FY for offer credit |





**PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer**  
Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 17 of 17

Run Date: 04/13/2021 03:37 PM

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**Where1 Clause:** Where (Region\_Code = '03') and (report\_date between to\_date('10/01/2020 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2021 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 = '2021' AND SNAPSHOT\_QUARTER = '2')

**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 = '2021' AND SNAPSHOT\_QUARTER = '2')

**Sorting Criteria:**

**End of Report**