



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE TOTALS

Convertible Products

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	130,133.39	238,305.26	299.38	481.15	.00	.00	2,753.35	5,195.00	133,186.09	243,981.41
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	20,813.68	38,219.17	.00	.00	.00	.00	.00	.00	20,813.68	38,219.17
Subtotals Gate 4:	150,947.07	276,524.43	299.38	481.15	.00	.00	2,753.35	5,195.00	153,999.77	282,200.58
Gate 5 Bid Opening										
F. Valid Bids	8,189.13	13,885.11	.00	.00	.00	.00	.00	.00	8,189.13	13,885.11
G. No Bids	138,865.26	254,860.41	2,711.00	4,351.55	.00	.00	23,550.96	42,077.66	165,127.23	301,289.59
H. Delayed	1,853.41	3,497.00	.00	.00	.00	.00	.00	.00	1,853.41	3,497.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	148,907.80	272,242.52	2,711.00	4,351.55	.00	.00	23,550.96	42,077.66	175,169.77	318,671.70
Gate 6 Sale Award										
L. Regular Sales	610,729.12	1,119,427.86	27,970.81	50,305.00	.00	.00	24,825.98	47,370.61	663,525.98	1,217,103.42
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	41,061.70	76,699.08	1,258.93	2,350.99	120.00	220.62	6,984.52	12,940.08	49,425.14	92,210.77
O. Resold	432.89	683.87	.00	.00	.00	.00	.00	.00	432.89	683.87
P. Reoffered	68,014.38	127,445.53	2,793.45	4,166.45	.00	.00	4,859.04	9,168.00	75,666.91	140,779.98
Q. Previous FY Volume	102,851.75	193,127.46	2,467.08	4,772.55	.00	.00	.00	.00	105,318.81	197,900.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	823,089.84	1,517,383.80	34,490.27	61,594.99	120.00	220.62	36,669.54	69,478.69	894,369.73	1,648,678.04
R. Permits (2400-1 Personal Use)	40,495.44	68,986.18	18,364.35	32,769.85	1,788.22	2,827.75	199.57	325.13	60,847.58	104,908.91
S. Permits (2400-1 Commercial)	5,241.57	8,916.57	796.53	1,532.79	98.00	196.00	50.07	79.85	6,186.18	10,725.21
Subtotals Permits:	45,737.01	77,902.75	19,160.88	34,302.64	1,886.22	3,023.75	249.64	404.98	67,033.75	115,634.12
TOTAL FY ATTAINMENT:	868,826.85	1,595,286.55	53,651.15	95,897.63	2,006.21	3,244.37	36,919.18	69,883.67	961,403.48	1,764,312.16
T. Fiscal Year Target	.00	7,344,740.00	.00	.00	.00	.00	.00	.00	.00	7,344,740.00
U. Percent FY Attainment	.00	21.72	.00	.00	.00	.00	.00	.00	.00	24.02
Other Volume - No Credit for Offer										
V. Resold - No Credit	432.89	683.87	.00	.00	.00	.00	.00	.00	432.89	683.87
W. Reoffered - No Credit	119,505.33	219,519.23	4,666.37	7,170.13	.00	.00	16,634.52	30,206.83	140,806.27	256,896.18
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	945,891.75	1,730,722.94	49,528.08	88,787.65	2,006.21	3,244.37	46,588.97	86,949.50	1,044,015.05	1,909,704.39
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	4,135.49	9,623.03	.00	.00	.00	.00	.00	.00	4,135.49	9,623.03
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	4,834.35	9,488.32	.00	.00	.00	.00	.00	.00	4,834.35	9,488.32
Subtotals Gate 4:	8,969.84	19,111.35	.00	.00	.00	.00	.00	.00	8,969.84	19,111.35
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	12,602.43	23,545.37	.00	.00	.00	.00	.00	.00	12,602.43	23,545.37
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	12,602.43	23,545.37	.00	.00	.00	.00	.00	.00	12,602.43	23,545.37
Gate 6 Sale Award										
L. Regular Sales	61,839.81	116,844.06	7,894.12	15,032.79	.00	.00	16,692.37	31,100.28	86,426.30	162,977.14
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	8,390.44	15,419.35	615.47	1,207.75	.00	.00	.00	.00	9,005.90	16,627.10
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	13,550.98	26,015.83	.00	.00	.00	.00	.00	.00	13,550.98	26,015.83
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	83,781.23	158,279.24	8,509.59	16,240.54	.00	.00	16,692.37	31,100.28	108,983.18	205,620.07
R. Permits (2400-1 Personal Use)	131.42	374.04	7.40	38.50	.00	.00	.27	.45	139.09	412.99
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	131.42	374.04	7.40	38.50	.00	.00	.27	.45	139.09	412.99
TOTAL FY ATTAINMENT:	83,912.64	158,653.28	8,516.99	16,279.04	.00	.00	16,692.64	31,100.73	109,122.27	206,033.06
T. Fiscal Year Target	.00	920,000.00	.00	.00	.00	.00	.00	.00	.00	920,000.00
U. Percent FY Attainment	.00	17.24	.00	.00	.00	.00	.00	.00	.00	22.39
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	18,385.33	35,504.15	.00	.00	.00	.00	.00	.00	18,385.33	35,504.15
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	87,099.58	165,805.85	8,516.99	16,279.04	.00	.00	16,692.64	31,100.73	112,309.21	213,185.63
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	1,323.33	2,915.81	.00	.00	.00	.00	.00	.00	1,323.33	2,915.81
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	1,323.33	2,915.81	.00	.00	.00	.00	.00	.00	1,323.33	2,915.81
Gate 5 Bid Opening										
F. Valid Bids	294.50	579.68	.00	.00	.00	.00	.00	.00	294.50	579.68
G. No Bids	57.50	115.00	.00	.00	.00	.00	.00	.00	57.50	115.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	352.00	694.68	.00	.00	.00	.00	.00	.00	352.00	694.68
Gate 6 Sale Award										
L. Regular Sales	59,227.87	116,798.70	176.50	353.00	.00	.00	.00	.00	59,404.37	117,151.70
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,843.63	3,700.43	.00	.00	.00	.00	.00	.00	1,843.63	3,700.43
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	162.74	331.77	.00	.00	.00	.00	.00	.00	162.74	331.77
Q. Previous FY Volume	2,023.61	4,555.08	.00	.00	.00	.00	.00	.00	2,023.61	4,555.08
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	63,257.85	125,385.98	176.50	353.00	.00	.00	.00	.00	63,434.35	125,738.98
R. Permits (2400-1 Personal Use)	3,188.59	7,056.63	416.50	835.80	.00	.00	.00	.00	3,605.09	7,892.43
S. Permits (2400-1 Commercial)	541.85	1,169.47	45.83	111.40	98.00	196.00	.00	.00	685.68	1,476.87
Subtotals Permits:	3,730.44	8,226.10	462.33	947.20	98.00	196.00	.00	.00	4,290.77	9,369.30
TOTAL FY ATTAINMENT:	66,988.29	133,612.08	638.83	1,300.20	98.00	196.00	.00	.00	67,725.12	135,108.28
T. Fiscal Year Target	.00	600,000.00	.00	.00	.00	.00	.00	.00	.00	600,000.00
U. Percent FY Attainment	.00	22.27	.00	.00	.00	.00	.00	.00	.00	22.52
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	162.74	331.77	.00	.00	.00	.00	.00	.00	162.74	331.77
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	66,477.27	132,335.72	638.83	1,300.20	98.00	196.00	.00	.00	67,214.10	133,831.92
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	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
Subtotals Gate 4:	10,042.23	19,273.05	27.24	43.00	.00	.00	.00	.00	10,069.44	19,316.05
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	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
Subtotals Gate 6:	788.92	1,425.49	155.85	305.12	.00	.00	6,387.90	12,990.05	7,332.66	14,720.66
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
Subtotals Permits:	24,975.06	39,504.93	1,811.49	2,862.28	1,787.40	2,824.09	223.70	353.45	28,797.65	45,544.75
TOTAL FY ATTAINMENT:	25,763.98	40,930.42	1,967.34	3,167.40	1,787.40	2,824.09	6,611.60	13,343.50	36,130.31	60,265.41
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
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	35,623.08	59,877.47	1,994.58	3,210.40	1,787.40	2,824.09	6,611.60	13,343.50	46,016.62	79,255.46
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	888.81	1,805.02	.00	.00	.00	.00	.00	.00	888.81	1,805.02
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	888.81	1,805.02	.00	.00	.00	.00	.00	.00	888.81	1,805.02
Gate 6 Sale Award										
L. Regular Sales	16,131.92	32,237.24	191.52	336.00	.00	.00	.00	.00	16,323.44	32,573.24
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	252.95	462.70	.00	.00	.00	.00	.00	.00	252.95	462.70
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	8,091.45	16,330.29	.00	.00	.00	.00	.00	.00	8,091.45	16,330.29
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	24,476.32	49,030.23	191.52	336.00	.00	.00	.00	.00	24,667.84	49,366.23
R. Permits (2400-1 Personal Use)	2,431.74	4,164.62	6,235.37	10,623.99	.82	3.66	.00	.00	8,667.92	14,792.26
S. Permits (2400-1 Commercial)	24.30	41.31	77.20	131.24	.00	.00	.00	.00	101.50	172.55
Subtotals Permits:	2,456.04	4,205.93	6,312.57	10,755.23	.82	3.66	.00	.00	8,769.42	14,964.81
TOTAL FY ATTAINMENT:	26,932.36	53,236.16	6,504.09	11,091.23	.82	3.66	.00	.00	33,437.26	64,331.04
T. Fiscal Year Target	.00	296,296.00	.00	.00	.00	.00	.00	.00	.00	296,296.00
U. Percent FY Attainment	.00	17.97	.00	.00	.00	.00	.00	.00	.00	21.71
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	19,729.72	38,710.89	6,504.09	11,091.23	.82	3.66	.00	.00	26,234.62	49,805.77
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 05 R5, Pacific S-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	4,964.82	11,669.61	.00	.00	.00	.00	.00	.00	4,964.82	11,669.61
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	3,260.60	6,001.47	.00	.00	.00	.00	.00	.00	3,260.60	6,001.47
Subtotals Gate 4:	8,225.42	17,671.08	.00	.00	.00	.00	.00	.00	8,225.42	17,671.08
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	27,808.46	54,275.35	.00	.00	.00	.00	23,550.96	42,077.66	51,359.42	96,353.01
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	27,808.46	54,275.35	.00	.00	.00	.00	23,550.96	42,077.66	51,359.42	96,353.01
Gate 6 Sale Award										
L. Regular Sales	15,694.15	29,732.29	.00	.00	.00	.00	43.35	68.28	15,737.50	29,800.57
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15,615.30	30,063.27	135.68	242.02	.00	.00	3,541.21	6,460.50	19,292.19	36,765.79
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,806.51	10,704.67	2,112.15	3,054.88	.00	.00	.00	.00	7,918.66	13,759.55
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	37,115.96	70,500.23	2,247.83	3,296.90	.00	.00	3,584.56	6,528.78	42,948.35	80,325.91
R. Permits (2400-1 Personal Use)	2,178.34	4,356.68	2,838.88	4,824.49	.00	.00	.00	.00	5,017.22	9,181.17
S. Permits (2400-1 Commercial)	277.81	555.63	113.94	227.88	.00	.00	.00	.00	391.75	783.50
Subtotals Permits:	2,456.15	4,912.31	2,952.82	5,052.37	.00	.00	.00	.00	5,408.97	9,964.67
TOTAL FY ATTAINMENT:	39,572.11	75,412.54	5,200.65	8,349.27	.00	.00	3,584.56	6,528.78	48,357.32	90,290.58
T. Fiscal Year Target	.00	860,000.00	.00	.00	.00	.00	.00	.00	.00	860,000.00
U. Percent FY Attainment	.00	8.77	.00	.00	.00	.00	.00	.00	.00	10.50
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	14,591.38	26,942.19	2,112.15	3,054.88	.00	.00	11,775.48	21,038.83	28,479.01	51,035.90
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	61,014.61	120,416.78	3,088.50	5,294.39	.00	.00	15,360.04	27,567.61	79,463.15	153,278.77
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	11,913.92	23,370.84	.00	.00	.00	.00	.00	.00	11,913.92	23,370.84
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	11,913.92	23,370.84	.00	.00	.00	.00	.00	.00	11,913.92	23,370.84
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	20,610.06	40,055.18	3.98	7.65	.00	.00	.00	.00	20,614.04	40,062.83
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	20,610.06	40,055.18	3.98	7.65	.00	.00	.00	.00	20,614.04	40,062.83
Gate 6 Sale Award										
L. Regular Sales	143,680.24	275,815.70	7,448.90	14,097.27	.00	.00	.00	.00	151,129.14	289,912.96
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	7,183.20	13,967.31	255.32	490.23	7.31	14.12	62.92	119.28	7,508.75	14,590.93
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	3,431.11	6,595.84	.00	.00	.00	.00	.00	.00	3,431.11	6,595.84
Q. Previous FY Volume	40,503.12	78,460.81	2,467.08	4,772.55	.00	.00	.00	.00	42,970.18	83,233.35
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	194,797.67	374,839.66	10,171.30	19,360.05	7.31	14.12	62.92	119.28	205,039.18	394,333.08
R. Permits (2400-1 Personal Use)	2,427.33	4,667.94	6,682.96	12,851.10	.00	.00	.00	.00	9,110.29	17,519.04
S. Permits (2400-1 Commercial)	12.12	23.30	471.52	905.59	.00	.00	.00	.00	483.63	928.89
Subtotals Permits:	2,439.44	4,691.24	7,154.48	13,756.69	.00	.00	.00	.00	9,593.92	18,447.93
TOTAL FY ATTAINMENT:	197,237.11	379,530.90	17,325.78	33,116.74	7.31	14.12	62.92	119.28	214,633.10	412,781.01
T. Fiscal Year Target	.00	1,434,000.00	.00	.00	.00	.00	.00	.00	.00	1,434,000.00
U. Percent FY Attainment	.00	26.47	.00	.00	.00	.00	.00	.00	.00	28.79
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	9,966.91	18,850.46	.00	.00	.00	.00	.00	.00	9,966.91	18,850.46
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	179,291.06	345,645.65	14,862.68	28,351.84	7.31	14.12	62.92	119.28	194,223.97	374,130.87
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 08 R8, Southern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	45,674.33	85,640.87	.00	.00	.00	.00	2,753.35	5,195.00	48,427.68	90,835.87
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	4,390.72	8,049.00	.00	.00	.00	.00	.00	.00	4,390.72	8,049.00
Subtotals Gate 4:	50,065.05	93,689.87	.00	.00	.00	.00	2,753.35	5,195.00	52,818.40	98,884.87
Gate 5 Bid Opening										
F. Valid Bids	2,591.14	4,712.62	.00	.00	.00	.00	.00	.00	2,591.14	4,712.62
G. No Bids	41,038.73	76,182.25	.00	.00	.00	.00	.00	.00	41,038.73	76,182.25
H. Delayed	1,853.41	3,497.00	.00	.00	.00	.00	.00	.00	1,853.41	3,497.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	45,483.28	84,391.87	.00	.00	.00	.00	.00	.00	45,483.28	84,391.87
Gate 6 Sale Award										
L. Regular Sales	119,638.35	223,038.75	2,640.15	4,816.61	.00	.00	1,702.36	3,212.00	123,980.86	231,067.35
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,084.84	3,947.65	.00	.00	111.24	204.12	3,380.38	6,360.31	5,576.46	10,512.07
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	38,664.05	73,295.03	.00	.00	.00	.00	4,859.04	9,168.00	43,523.09	82,463.03
Q. Previous FY Volume	35,576.03	65,114.22	.00	.00	.00	.00	.00	.00	35,576.03	65,114.22
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	195,963.27	365,395.65	2,640.15	4,816.61	111.24	204.12	9,941.78	18,740.31	208,656.44	389,156.67
R. Permits (2400-1 Personal Use)	2,538.78	4,700.68	392.26	766.08	.00	.00	23.30	46.60	2,954.34	5,513.36
S. Permits (2400-1 Commercial)	497.68	940.33	65.55	121.14	.00	.00	2.37	4.48	565.60	1,065.95
Subtotals Permits:	3,036.47	5,641.01	457.80	887.22	.00	.00	25.67	51.08	3,519.94	6,579.31
TOTAL FY ATTAINMENT:	198,999.74	371,036.66	3,097.95	5,703.83	111.24	204.12	9,967.46	18,791.39	212,176.38	395,735.98
T. Fiscal Year Target	.00	1,471,698.00	.00	.00	.00	.00	.00	.00	.00	1,471,698.00
U. Percent FY Attainment	.00	25.21	.00	.00	.00	.00	.00	.00	.00	26.89
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	52,144.51	97,231.54	.00	.00	.00	.00	4,859.04	9,168.00	57,003.55	106,399.54
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	206,827.53	386,772.64	3,097.95	5,703.83	111.24	204.12	7,861.77	14,818.39	217,898.48	407,498.96
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	52,079.27	85,812.05	272.14	438.15	.00	.00	.00	.00	52,351.41	86,250.20
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	8,328.01	14,680.38	.00	.00	.00	.00	.00	.00	8,328.01	14,680.38
Subtotals Gate 4:	60,407.28	100,492.43	272.14	438.15	.00	.00	.00	.00	60,679.42	100,930.58
Gate 5 Bid Opening										
F. Valid Bids	5,303.49	8,592.81	.00	.00	.00	.00	.00	.00	5,303.49	8,592.81
G. No Bids	35,859.27	58,882.24	2,707.02	4,343.90	.00	.00	.00	.00	38,566.30	63,226.11
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	41,162.76	67,475.05	2,707.02	4,343.90	.00	.00	.00	.00	43,869.79	71,818.92
Gate 6 Sale Award										
L. Regular Sales	192,931.81	321,795.83	9,354.96	15,134.68	.00	.00	.00	.00	202,286.85	336,930.47
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,691.35	9,138.37	252.46	410.99	1.45	2.39	.00	.00	5,945.26	9,551.75
O. Resold	432.89	683.87	.00	.00	.00	.00	.00	.00	432.89	683.87
P. Reoffered	6,398.99	10,502.39	681.30	1,111.57	.00	.00	.00	.00	7,080.33	11,613.96
Q. Previous FY Volume	16,474.41	28,341.06	.00	.00	.00	.00	.00	.00	16,474.41	28,341.06
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	221,929.45	370,461.52	10,288.72	16,657.24	1.45	2.39	.00	.00	232,219.74	387,121.11
R. Permits (2400-1 Personal Use)	3,666.89	5,797.67	2.00	3.16	.00	.00	.00	.00	3,668.89	5,800.83
S. Permits (2400-1 Commercial)	2,757.51	4,382.80	.00	.00	.00	.00	.00	.00	2,757.51	4,382.80
Subtotals Permits:	6,424.40	10,180.47	2.00	3.16	.00	.00	.00	.00	6,426.40	10,183.63
TOTAL FY ATTAINMENT:	228,353.84	380,641.99	10,290.72	16,660.40	1.45	2.39	.00	.00	238,646.14	397,304.74
T. Fiscal Year Target	.00	1,129,032.00	.00	.00	.00	.00	.00	.00	.00	1,129,032.00
U. Percent FY Attainment	.00	33.71	.00	.00	.00	.00	.00	.00	.00	35.19
Other Volume - No Credit for Offer										
V. Resold - No Credit	432.89	683.87	.00	.00	.00	.00	.00	.00	432.89	683.87
W. Reoffered - No Credit	24,254.46	40,659.12	2,554.22	4,115.25	.00	.00	.00	.00	26,808.73	44,774.36
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	288,762.12	478,925.42	10,715.66	17,327.20	1.45	2.39	.00	.00	299,479.32	496,254.95
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	979.18	2,065.80	108.81	229.53	.00	.00	.00	.00	1,087.99	2,295.33
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	979.18	2,065.80	108.81	229.53	.00	.00	.00	.00	1,087.99	2,295.33
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	87.59	166.73	.00	.00	.00	.00	.00	.00	87.59	166.73
Subtotals Permits:	87.59	166.73	.00	.00	.00	.00	.00	.00	87.59	166.73
TOTAL FY ATTAINMENT:	1,066.77	2,232.53	108.81	229.53	.00	.00	.00	.00	1,175.58	2,462.06
T. Fiscal Year Target	.00	145,714.00	.00	.00	.00	.00	.00	.00	.00	145,714.00
U. Percent FY Attainment	.00	1.53	.00	.00	.00	.00	.00	.00	.00	1.69
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	1,066.77	2,232.53	108.81	229.53	.00	.00	.00	.00	1,175.58	2,462.06
Volume Adjustments To Sales After Award										



PTSAR (Administrative Unit Summary) - PTSR202S 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 15

Run Date: 04/13/2021 03:42 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) - PTSR202S 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 15

Run Date: 04/13/2021 03:42 PM

REPORT LEGEND
Convertible Products

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



PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 2nd quarter

Report Type: Quarterly

Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/13/2021 03:42 PM

Where1 Clause: Where (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 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