



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

Report Type: Quarterly

Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	233,786.52	439,710.84	2,464.58	4,267.32	.00	.00	7,434.25	13,584.57	243,685.35	457,562.71
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	30,268.44	58,927.22	.00	.00	.00	.00	.00	.00	30,268.44	58,927.22
Subtotals Gate 4:	264,054.96	498,638.06	2,464.58	4,267.32	.00	.00	7,434.25	13,584.57	273,953.79	516,489.93
Gate 5 Bid Opening										
F. Valid Bids	21,518.28	38,169.25	4,325.05	7,866.23	.00	.00	.00	.00	25,843.33	46,035.47
G. No Bids	234,906.88	434,141.14	3,587.22	5,772.77	.00	.00	30,585.12	55,349.66	269,079.23	495,263.52
H. Delayed	4,537.09	9,321.41	.00	.00	.00	.00	.00	.00	4,537.09	9,321.41
I. Withdrawn	2,212.68	3,495.55	.00	.00	.00	.00	.00	.00	2,212.68	3,495.55
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	3,109.35	5,700.00	.00	.00	.00	.00	.00	.00	3,109.35	5,700.00
Subtotals Gate 5:	266,284.28	490,827.35	7,912.27	13,639.00	.00	.00	30,585.12	55,349.66	304,781.68	559,815.95
Gate 6 Sale Award										
L. Regular Sales	1,044,043.64	1,916,006.70	62,615.70	115,523.54	39.53	64.48	34,267.22	65,290.02	1,140,966.14	2,096,884.68
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	69,502.74	131,108.47	1,846.89	3,318.30	128.31	235.87	7,202.25	13,354.16	78,680.20	148,016.80
O. Resold	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
P. Reoffered	117,592.54	217,391.35	6,694.09	10,392.75	.00	.00	5,029.04	9,508.00	129,315.71	237,292.07
Q. Previous FY Volume	106,869.36	200,492.46	2,467.08	4,772.55	.00	.00	.00	.00	109,336.42	205,265.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,339,972.80	2,468,157.41	73,623.76	134,007.14	167.84	300.35	46,498.51	88,152.18	1,460,262.99	2,690,616.98
R. Permits (2400-1 Personal Use)	69,596.36	118,947.84	39,533.78	71,046.26	2,048.27	3,239.22	409.27	658.43	111,587.67	193,891.76
S. Permits (2400-1 Commercial)	8,000.71	13,776.10	1,831.37	3,523.51	.00	.00	175.02	284.13	10,007.10	17,583.74
Subtotals Permits:	77,597.07	132,723.94	41,365.15	74,569.78	2,048.27	3,239.22	584.29	942.56	121,594.77	211,475.50
TOTAL FY ATTAINMENT:	1,417,569.87	2,600,881.35	114,988.91	208,576.91	2,216.11	3,539.57	47,082.80	89,094.74	1,581,857.76	2,902,092.48
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	35.41	.00	.00	.00	.00	.00	.00	.00	39.51
Other Volume - No Credit for Offer										
V. Resold - No Credit	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
W. Reoffered - No Credit	208,138.04	382,300.05	9,401.11	14,736.65	.00	.00	16,804.52	30,546.83	234,343.72	427,583.47
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	1,630,937.19	3,004,395.82	113,497.57	206,974.03	2,216.11	3,539.57	68,297.65	127,482.14	1,814,948.57	3,342,391.46
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 3rd quarter

Report Type: Quarterly

Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	25,025.21	50,399.23	.00	.00	.00	.00	.00	.00	25,025.21	50,399.23
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:	29,859.56	59,887.55	.00	.00	.00	.00	.00	.00	29,859.56	59,887.55
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	17,761.86	33,667.29	.00	.00	.00	.00	.00	.00	17,761.86	33,667.29
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:	17,761.86	33,667.29	.00	.00	.00	.00	.00	.00	17,761.86	33,667.29
Gate 6 Sale Award										
L. Regular Sales	94,770.37	175,579.51	26,369.83	50,256.38	.00	.00	26,133.61	49,019.69	147,273.81	274,855.59
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	12,270.31	22,630.50	619.39	1,215.72	.00	.00	.00	.00	12,889.70	23,846.22
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	13,554.53	26,022.93	.00	.00	.00	.00	.00	.00	13,554.53	26,022.93
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:	120,595.21	224,232.94	26,989.22	51,472.10	.00	.00	26,133.61	49,019.69	173,718.04	324,724.74
R. Permits (2400-1 Personal Use)	651.13	1,764.36	44.10	186.70	.00	.00	.27	.45	695.51	1,951.51
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	651.13	1,764.36	44.10	186.70	.00	.00	.27	.45	695.51	1,951.51
TOTAL FY ATTAINMENT:	121,246.35	225,997.29	27,033.32	51,658.81	.00	.00	26,133.88	49,020.14	174,413.55	326,676.25
T. Fiscal Year Target	.00	920,000.00	.00	.00	.00	.00	.00	.00	.00	920,000.00
U. Percent FY Attainment	.00	24.56	.00	.00	.00	.00	.00	.00	.00	35.51
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	23,223.23	44,999.57	.00	.00	.00	.00	.00	.00	23,223.23	44,999.57
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	145,644.54	274,552.56	27,033.32	51,658.81	.00	.00	26,133.88	49,020.14	198,811.74	375,231.52
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 3rd quarter

Report Type: Quarterly

Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	19,851.77	40,601.44	.00	.00	.00	.00	.00	.00	19,851.77	40,601.44
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	9,025.48	17,588.98	.00	.00	.00	.00	.00	.00	9,025.48	17,588.98
Subtotals Gate 4:	28,877.25	58,190.42	.00	.00	.00	.00	.00	.00	28,877.25	58,190.42
Gate 5 Bid Opening										
F. Valid Bids	1,485.00	3,067.04	.00	.00	.00	.00	.00	.00	1,485.00	3,067.04
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:	1,542.50	3,182.04	.00	.00	.00	.00	.00	.00	1,542.50	3,182.04
Gate 6 Sale Award										
L. Regular Sales	79,947.17	160,607.73	176.50	353.00	.00	.00	.00	.00	80,123.67	160,960.73
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,206.02	4,387.14	.00	.00	.00	.00	28.47	56.14	2,234.49	4,443.28
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,116.26	10,319.96	.00	.00	.00	.00	.00	.00	5,116.26	10,319.96
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:	89,293.06	179,869.91	176.50	353.00	.00	.00	28.47	56.14	89,498.03	180,279.05
R. Permits (2400-1 Personal Use)	6,312.97	13,699.60	2,152.58	4,321.90	.00	.00	.00	.00	8,465.55	18,021.50
S. Permits (2400-1 Commercial)	988.65	2,062.90	179.41	428.99	.00	.00	.00	.00	1,168.06	2,491.89
Subtotals Permits:	7,301.62	15,762.49	2,331.99	4,750.89	.00	.00	.00	.00	9,633.61	20,513.38
TOTAL FY ATTAINMENT:	96,594.68	195,632.40	2,508.49	5,103.89	.00	.00	28.47	56.14	99,131.64	200,792.43
T. Fiscal Year Target	.00	600,000.00	.00	.00	.00	.00	.00	.00	.00	600,000.00
U. Percent FY Attainment	.00	32.61	.00	.00	.00	.00	.00	.00	.00	33.47
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	14,141.74	27,908.94	.00	.00	.00	.00	.00	.00	14,141.74	27,908.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	110,849.08	224,540.84	2,508.49	5,103.89	.00	.00	28.47	56.14	113,386.04	229,700.87
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 3rd quarter

Report Type: Quarterly

Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	7,501.63	17,040.28	.00	.00	.00	.00	.00	.00	7,501.63	17,040.28
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	2.76	4.34	.00	.00	.00	.00	.00	.00	2.76	4.34
Subtotals Gate 4:	7,504.39	17,044.62	.00	.00	.00	.00	.00	.00	7,504.39	17,044.62
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	9,202.37	17,791.00	.00	.00	.00	.00	.00	.00	9,202.37	17,791.00
H. Delayed	2,683.68	5,824.41	.00	.00	.00	.00	.00	.00	2,683.68	5,824.41
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:	11,886.05	23,615.41	.00	.00	.00	.00	.00	.00	11,886.05	23,615.41
Gate 6 Sale Award										
L. Regular Sales	25,956.67	53,631.46	306.04	581.76	.00	.00	6,387.90	12,990.05	32,650.58	67,203.27
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	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:	26,139.80	53,957.46	306.04	581.76	.00	.00	6,387.90	12,990.05	32,833.71	67,529.27
R. Permits (2400-1 Personal Use)	43,355.80	68,570.43	2,773.36	4,383.24	2,047.22	3,234.42	381.00	601.98	48,557.38	76,790.08
S. Permits (2400-1 Commercial)	2,004.48	3,170.70	22.50	35.55	.00	.00	152.63	241.15	2,179.61	3,447.40
Subtotals Permits:	45,360.28	71,741.12	2,795.86	4,418.79	2,047.22	3,234.42	533.63	843.13	50,736.98	80,237.47
TOTAL FY ATTAINMENT:	71,500.08	125,698.58	3,101.90	5,000.55	2,047.22	3,234.42	6,921.53	13,833.18	83,570.69	147,766.74
T. Fiscal Year Target	.00	488,000.00	.00	.00	.00	.00	.00	.00	.00	488,000.00
U. Percent FY Attainment	.00	25.76	.00	.00	.00	.00	.00	.00	.00	30.28
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2.76	4.34	.00	.00	.00	.00	.00	.00	2.76	4.34
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	90,704.63	166,028.27	3,101.90	5,000.55	2,047.22	3,234.42	6,921.53	13,833.18	102,775.24	188,096.43
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 3rd quarter

Report Type: Quarterly

Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	SLVG CCF	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	7,202.73	14,193.10	428.64	752.00	.00	.00	.00	.00	7,631.37	14,945.10
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	153.04	2,467.29	.00	.00	.00	.00	.00	.00	153.04	2,467.29
Subtotals Gate 4:	7,355.77	16,660.39	428.64	752.00	.00	.00	.00	.00	7,784.41	17,412.39
Gate 5 Bid Opening										
F. Valid Bids	146.24	373.79	.00	.00	.00	.00	.00	.00	146.24	373.79
G. No Bids	2,568.10	5,186.56	.00	.00	.00	.00	.00	.00	2,568.10	5,186.56
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	2,714.34	5,560.35	.00	.00	.00	.00	.00	.00	2,714.34	5,560.35
Gate 6 Sale Award										
L. Regular Sales	28,540.61	55,961.73	191.52	336.00	.00	.00	.00	.00	28,732.13	56,297.73
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:	36,885.01	72,754.72	191.52	336.00	.00	.00	.00	.00	37,076.53	73,090.72
R. Permits (2400-1 Personal Use)	4,035.29	6,937.98	13,027.05	22,224.41	1.05	4.80	.00	.00	17,063.39	29,167.19
S. Permits (2400-1 Commercial)	58.30	115.61	167.57	285.89	.00	.00	.00	.00	225.87	401.50
Subtotals Permits:	4,093.59	7,053.59	13,194.62	22,510.30	1.05	4.80	.00	.00	17,289.26	29,568.69
TOTAL FY ATTAINMENT:	40,978.60	79,808.31	13,386.14	22,846.30	1.05	4.80	.00	.00	54,365.79	102,659.41
T. Fiscal Year Target	.00	296,296.00	.00	.00	.00	.00	.00	.00	.00	296,296.00
U. Percent FY Attainment	.00	26.94	.00	.00	.00	.00	.00	.00	.00	34.65
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	152.84	492.64	.00	.00	.00	.00	.00	.00	152.84	492.64
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	42,804.42	85,206.12	13,814.78	23,598.30	1.05	4.80	.00	.00	56,620.25	108,809.22
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 3rd quarter

Report Type: Quarterly

Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	15,384.51	32,601.75	.00	.00	.00	.00	.00	.00	15,384.51	32,601.75
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:	15,384.51	32,601.75	.00	.00	.00	.00	.00	.00	15,384.51	32,601.75
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	31,509.46	61,157.62	.00	.00	.00	.00	23,550.96	42,077.66	55,060.42	103,235.28
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:	31,509.46	61,157.62	.00	.00	.00	.00	23,550.96	42,077.66	55,060.42	103,235.28
Gate 6 Sale Award										
L. Regular Sales	42,468.99	81,086.92	1,928.89	3,857.78	.00	.00	43.35	68.28	44,441.23	85,012.98
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	22,593.24	44,002.31	171.30	292.81	.00	.00	3,541.21	6,460.50	26,305.75	50,755.62
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	9,956.25	17,815.84	2,112.15	3,054.88	.00	.00	.00	.00	12,068.40	20,870.72
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:	75,018.48	142,905.07	4,212.34	7,205.47	.00	.00	3,584.56	6,528.78	82,815.38	156,639.32
R. Permits (2400-1 Personal Use)	3,986.43	7,972.73	5,854.26	9,822.72	.00	.00	.00	.00	9,840.69	17,795.46
S. Permits (2400-1 Commercial)	603.81	1,207.63	248.94	497.88	.00	.00	.00	.00	852.75	1,705.50
Subtotals Permits:	4,590.24	9,180.36	6,103.20	10,320.60	.00	.00	.00	.00	10,693.44	19,500.96
TOTAL FY ATTAINMENT:	79,608.72	152,085.43	10,315.54	17,526.07	.00	.00	3,584.56	6,528.78	93,508.82	176,140.28
T. Fiscal Year Target	.00	860,000.00	.00	.00	.00	.00	.00	.00	.00	860,000.00
U. Percent FY Attainment	.00	17.68	.00	.00	.00	.00	.00	.00	.00	20.48
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	18,741.12	34,053.36	2,112.15	3,054.88	.00	.00	11,775.48	21,038.83	32,628.75	58,147.07
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	107,761.57	211,791.44	8,203.39	14,471.19	.00	.00	15,360.04	27,567.61	131,325.00	253,830.24
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 3rd quarter

Report Type: Quarterly

Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	25,332.47	48,457.69	1,130.92	2,059.31	.00	.00	.00	.00	26,463.37	50,517.00
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	4,793.38	9,954.34	.00	.00	.00	.00	.00	.00	4,793.38	9,954.34
Subtotals Gate 4:	30,125.85	58,412.03	1,130.92	2,059.31	.00	.00	.00	.00	31,256.75	60,471.34
Gate 5 Bid Opening										
F. Valid Bids	6,439.83	12,385.05	30.09	57.97	.00	.00	.00	.00	6,469.92	12,443.01
G. No Bids	20,939.56	40,696.03	46.10	88.65	.00	.00	.00	.00	20,985.66	40,784.68
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:	27,379.39	53,081.08	76.19	146.62	.00	.00	.00	.00	27,455.58	53,227.69
Gate 6 Sale Award										
L. Regular Sales	191,805.01	367,332.08	18,124.29	34,368.77	.00	.00	.00	.00	209,929.30	401,700.84
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15,106.86	30,837.08	345.40	665.63	7.31	14.12	62.92	119.28	15,522.49	31,636.10
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,946.72	9,517.64	.00	.00	.00	.00	.00	.00	4,946.72	9,517.64
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:	252,361.71	486,147.61	20,936.77	39,806.95	7.31	14.12	62.92	119.28	273,368.69	526,087.93
R. Permits (2400-1 Personal Use)	4,161.84	8,003.52	15,021.60	28,882.78	.00	.00	.00	.00	19,183.44	36,886.30
S. Permits (2400-1 Commercial)	16.02	30.80	821.86	1,577.40	.00	.00	.00	.00	837.88	1,608.20
Subtotals Permits:	4,177.85	8,034.32	15,843.47	30,460.19	.00	.00	.00	.00	20,021.32	38,494.51
TOTAL FY ATTAINMENT:	256,539.56	494,181.93	36,780.23	70,267.13	7.31	14.12	62.92	119.28	293,390.01	564,582.44
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	34.46	.00	.00	.00	.00	.00	.00	.00	39.37
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	16,275.90	31,726.60	.00	.00	.00	.00	.00	.00	16,275.90	31,726.60
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	257,265.78	495,487.63	35,520.26	67,700.51	7.31	14.12	62.92	119.28	292,856.26	563,321.52
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 3rd quarter

Report Type: Quarterly

Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	75,186.53	140,133.47	.00	.00	.00	.00	7,195.68	13,191.00	82,382.21	153,324.47
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	4,615.71	8,462.13	.00	.00	.00	.00	.00	.00	4,615.71	8,462.13
Subtotals Gate 4:	79,802.24	148,595.60	.00	.00	.00	.00	7,195.68	13,191.00	86,997.92	161,786.60
Gate 5 Bid Opening										
F. Valid Bids	3,381.15	6,197.20	.00	.00	.00	.00	.00	.00	3,381.15	6,197.20
G. No Bids	97,753.39	185,553.10	.00	.00	.00	.00	7,034.16	13,272.00	104,787.55	198,825.10
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	3,109.35	5,700.00	.00	.00	.00	.00	.00	.00	3,109.35	5,700.00
Subtotals Gate 5:	106,097.30	200,947.30	.00	.00	.00	.00	7,034.16	13,272.00	113,131.46	214,219.30
Gate 6 Sale Award										
L. Regular Sales	271,193.48	509,797.84	2,640.15	4,816.61	.00	.00	1,702.36	3,212.00	275,535.99	517,826.44
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	4,857.55	9,164.78	.00	.00	119.34	218.97	3,562.15	6,704.71	8,539.03	16,088.45
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	60,054.37	113,608.64	.00	.00	.00	.00	5,029.04	9,508.00	65,083.41	123,116.64
Q. Previous FY Volume	39,593.64	72,479.22	.00	.00	.00	.00	.00	.00	39,593.64	72,479.22
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	375,699.04	705,050.48	2,640.15	4,816.61	119.34	218.97	10,293.55	19,424.71	388,752.07	729,510.75
R. Permits (2400-1 Personal Use)	2,911.86	5,389.30	482.80	943.26	.00	.00	28.00	56.00	3,422.65	6,388.55
S. Permits (2400-1 Commercial)	1,038.91	1,933.92	268.09	495.44	.00	.00	22.40	42.98	1,329.40	2,472.34
Subtotals Permits:	3,950.77	7,323.22	750.88	1,438.69	.00	.00	50.40	98.98	4,752.05	8,860.89
TOTAL FY ATTAINMENT:	379,649.81	712,373.70	3,391.03	6,255.30	119.34	218.97	10,343.94	19,523.69	393,504.12	738,371.64
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	48.40	.00	.00	.00	.00	.00	.00	.00	50.17
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	86,513.38	162,529.02	.00	.00	.00	.00	5,029.04	9,508.00	91,542.42	172,037.02
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	439,442.33	826,908.36	3,391.03	6,255.30	119.34	218.97	19,544.74	36,478.69	462,497.44	869,861.30
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 3rd quarter

Report Type: Quarterly

Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	58,283.60	96,246.98	905.02	1,456.01	.00	.00	238.57	393.57	59,427.21	98,096.54
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	6,843.72	10,961.82	.00	.00	.00	.00	.00	.00	6,843.72	10,961.82
Subtotals Gate 4:	65,127.32	107,208.80	905.02	1,456.01	.00	.00	238.57	393.57	66,270.93	109,058.36
Gate 5 Bid Opening										
F. Valid Bids	10,066.06	16,146.17	4,294.96	7,808.26	.00	.00	.00	.00	14,361.02	23,954.43
G. No Bids	55,114.64	89,974.54	3,541.12	5,684.12	.00	.00	.00	.00	58,655.77	95,658.61
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	2,212.68	3,495.55	.00	.00	.00	.00	.00	.00	2,212.68	3,495.55
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:	67,393.38	109,616.26	7,836.08	13,492.38	.00	.00	.00	.00	75,229.47	123,108.59
Gate 6 Sale Award										
L. Regular Sales	308,285.43	509,706.72	12,758.91	20,697.38	39.53	64.48	.00	.00	321,083.97	530,468.53
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	12,215.81	19,623.97	710.81	1,144.13	1.67	2.79	7.50	13.54	12,935.79	20,784.43
O. Resold	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
P. Reoffered	23,964.41	40,106.34	4,581.94	7,337.87	.00	.00	.00	.00	28,546.39	47,444.18
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:	362,904.58	600,936.52	18,051.66	29,179.38	41.20	67.27	7.50	13.54	381,005.08	630,196.63
R. Permits (2400-1 Personal Use)	4,181.04	6,609.93	178.02	281.24	.00	.00	.00	.00	4,359.07	6,891.17
S. Permits (2400-1 Commercial)	3,196.95	5,077.02	123.01	202.37	.00	.00	.00	.00	3,319.95	5,279.39
Subtotals Permits:	7,377.99	11,686.95	301.03	483.61	.00	.00	.00	.00	7,679.02	12,170.56
TOTAL FY ATTAINMENT:	370,282.57	612,623.47	18,352.69	29,662.99	41.20	67.27	7.50	13.54	388,684.10	642,367.19
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	54.26	.00	.00	.00	.00	.00	.00	.00	56.90
Other Volume - No Credit for Offer										
V. Resold - No Credit	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
W. Reoffered - No Credit	49,087.07	80,585.58	7,288.96	11,681.77	.00	.00	.00	.00	56,376.08	92,267.29
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	435,277.27	717,363.46	19,804.83	32,929.61	41.20	67.27	246.07	407.11	455,369.49	750,767.36
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 3rd quarter

Report Type: Quarterly

Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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	18.07	36.90	.00	.00	.00	.00	.00	.00	18.07	36.90
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:	18.07	36.90	.00	.00	.00	.00	.00	.00	18.07	36.90
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	1,075.91	2,302.71	119.57	255.86	.00	.00	.00	.00	1,195.46	2,558.57
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,075.91	2,302.71	119.57	255.86	.00	.00	.00	.00	1,195.46	2,558.57
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	93.59	177.53	.00	.00	.00	.00	.00	.00	93.59	177.53
Subtotals Permits:	93.59	177.53	.00	.00	.00	.00	.00	.00	93.59	177.53
TOTAL FY ATTAINMENT:	1,169.50	2,480.24	119.57	255.86	.00	.00	.00	.00	1,289.05	2,736.10
T. Fiscal Year Target	.00	145,714.00	.00	.00	.00	.00	.00	.00	.00	145,714.00
U. Percent FY Attainment	.00	1.70	.00	.00	.00	.00	.00	.00	.00	1.88
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:	1,187.57	2,517.14	119.57	255.86	.00	.00	.00	.00	1,307.12	2,773.00
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 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 13 of 15

Run Date: 08/11/2021 02:47 PM

REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
A. Ongoing: Progressing normally.
B. Delayed: Current sale status is delayed (D).
C. Withdrawn: Current sale status is withdrawn (W).
D. Resold: Remaining volume from Defaulted sale that is offered.
E. Reoffered: Volume previously offered but not bid.
Subtotals Gate 4: Sum of lines A through E.
Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
F. Valid Bids: Progressing Normally and bids accepted.
G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
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 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 14 of 15

Run Date: 08/11/2021 02:47 PM

REPORT LEGEND
Convertible Products

Table with 2 columns: Legend Item (e.g., Subtotal Permits, TOTAL FY ATTAINMENT, T. Fiscal Year Target) and Description (e.g., Sum of lines S and T, Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY).



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 3rd quarter

Report Type: Quarterly

Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/11/2021 02:47 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 = '3')

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 = '3')

Sorting Criteria:

End of Report