



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/08/2021 07:56 AM

**SERVICEWIDE TOTALS**

**Convertible Products**

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	104,135.70	214,281.85	2,271.74	4,264.11	.00	.00	.00	.00	106,407.44	218,545.96
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	10,778.95	20,561.35	296.48	470.33	.00	.00	.00	.00	11,075.41	21,031.68
<b>Subtotals Gate 4:</b>	<b>114,914.65</b>	<b>234,843.20</b>	<b>2,568.22</b>	<b>4,734.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>117,482.85</b>	<b>239,577.64</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	15,158.33	26,011.65	1,255.67	2,042.75	.00	.00	1,700.46	2,783.46	18,114.46	30,837.86
G. No Bids	515,724.77	962,542.61	6,919.03	11,648.00	549.52	894.30	71,225.74	137,512.94	594,419.03	1,112,597.80
H. Delayed	17,933.49	32,911.01	.00	.00	.00	.00	.00	.00	17,933.49	32,911.01
I. Withdrawn	2,212.68	3,495.55	.00	.00	.00	.00	.00	.00	2,212.68	3,495.55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	7,270.76	12,665.09	154.46	298.15	.00	.00	.00	.00	7,425.21	12,963.24
<b>Subtotals Gate 5:</b>	<b>558,300.03</b>	<b>1,037,625.91</b>	<b>8,329.16</b>	<b>13,988.90</b>	<b>549.52</b>	<b>894.30</b>	<b>72,926.20</b>	<b>140,296.40</b>	<b>640,104.87</b>	<b>1,192,805.46</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	1,939,283.48	3,587,380.94	134,161.83	232,024.74	10,545.43	19,527.40	66,083.44	118,611.06	2,150,074.19	3,957,544.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	125,068.72	237,704.51	5,845.50	10,472.23	1,848.99	3,392.11	7,841.81	14,591.70	140,605.03	266,160.55
O. Resold	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
P. Reoffered	221,617.48	415,033.06	8,662.20	13,843.25	.00	.00	27,438.83	49,966.87	257,718.55	478,843.15
Q. Previous FY Volume	106,869.38	200,735.58	2,467.08	4,772.55	.00	.00	.00	.00	109,336.44	205,508.12
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>2,394,803.58</b>	<b>4,444,012.52</b>	<b>151,136.61</b>	<b>261,112.77</b>	<b>12,394.42</b>	<b>22,919.51</b>	<b>101,364.08</b>	<b>183,169.63</b>	<b>2,659,698.73</b>	<b>4,911,214.25</b>
R. Permits (2400-1 Personal Use)	104,686.20	179,045.98	63,729.78	113,784.85	2,619.98	4,151.47	548.07	879.33	171,584.04	297,861.63
S. Permits (2400-1 Commercial)	10,832.77	19,091.79	2,460.78	4,708.49	.00	.00	226.74	366.13	13,520.30	24,166.41
<b>Subtotals Permits:</b>	<b>115,518.98</b>	<b>198,137.77</b>	<b>66,190.56</b>	<b>118,493.34</b>	<b>2,619.98</b>	<b>4,151.47</b>	<b>774.81</b>	<b>1,245.46</b>	<b>185,104.33</b>	<b>322,028.04</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>2,510,322.56</b>	<b>4,642,150.29</b>	<b>217,327.17</b>	<b>379,606.12</b>	<b>15,014.41</b>	<b>27,070.98</b>	<b>102,138.89</b>	<b>184,415.09</b>	<b>2,844,803.06</b>	<b>5,233,242.29</b>
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	63.20	.00	.00	.00	.00	.00	.00	.00	71.25
<b>Other Volume - No Credit for Offer</b>										
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	339,025.84	628,493.22	11,974.62	19,253.78	.00	.00	55,936.78	105,491.84	406,937.25	753,238.78
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>2,735,677.50</b>	<b>5,082,232.17</b>	<b>213,782.85</b>	<b>374,303.13</b>	<b>15,563.93</b>	<b>27,965.28</b>	<b>119,128.31</b>	<b>219,219.65</b>	<b>3,084,152.57</b>	<b>5,703,720.06</b>
<b>Volume Adjustments To Sales After Award</b>										







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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

Report Type: Quarterly

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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)
<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
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	56,342.82	105,061.97	.00	.00	.00	.00	.00	.00	56,342.82	105,061.97
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:	56,342.82	105,061.97	.00	.00	.00	.00	.00	.00	56,342.82	105,061.97
<b>Gate 6 Sale Award</b>										
L. Regular Sales	223,044.21	438,102.77	27,927.37	53,318.86	.00	.00	46,824.35	83,573.04	297,795.93	574,994.67
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	14,006.83	26,244.72	889.79	1,738.07	182.40	356.06	17.26	69.00	15,096.28	28,407.85
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	18,608.88	35,929.75	.00	.00	.00	.00	.00	.00	18,608.88	35,929.75
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:	255,659.92	500,277.24	28,817.16	55,056.93	182.40	356.06	46,841.61	83,642.04	331,501.09	639,332.27
R. Permits (2400-1 Personal Use)	989.95	2,664.37	106.91	362.44	.00	.00	.27	.45	1,097.13	3,027.26
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	989.95	2,664.37	106.91	362.44	.00	.00	.27	.45	1,097.13	3,027.26
<b>TOTAL FY ATTAINMENT:</b>	<b>256,649.86</b>	<b>502,941.61</b>	<b>28,924.07</b>	<b>55,419.37</b>	<b>182.40</b>	<b>356.06</b>	<b>46,841.88</b>	<b>83,642.49</b>	<b>332,598.22</b>	<b>642,359.53</b>
T. Fiscal Year Target	.00	920,000.00	.00	.00	.00	.00	.00	.00	.00	920,000.00
U. Percent FY Attainment	.00	54.67	.00	.00	.00	.00	.00	.00	.00	69.82
<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	23,544.76	45,626.07	.00	.00	.00	.00	.00	.00	23,544.76	45,626.07
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>289,447.92</b>	<b>562,377.51</b>	<b>28,924.07</b>	<b>55,419.37</b>	<b>182.40</b>	<b>356.06</b>	<b>46,841.88</b>	<b>83,642.49</b>	<b>365,396.28</b>	<b>701,795.43</b>
<b>Volume Adjustments To Sales After Award</b>										



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Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	3,852.36	8,393.67	.00	.00	.00	.00	.00	.00	3,852.36	8,393.67
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>3,852.36</b>	<b>8,393.67</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,852.36</b>	<b>8,393.67</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	24,116.71	48,619.10	.00	.00	.00	.00	.00	.00	24,116.71	48,619.10
H. Delayed	44.00	88.00	.00	.00	.00	.00	.00	.00	44.00	88.00
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>24,160.71</b>	<b>48,707.10</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>24,160.71</b>	<b>48,707.10</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	182,434.51	375,773.55	2,238.10	4,531.64	.00	.00	.00	.00	184,672.61	380,305.19
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	4,271.32	8,881.78	.00	.00	.00	.00	37.30	73.74	4,308.62	8,955.52
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	30,483.90	61,190.80	398.13	796.25	.00	.00	.00	.00	30,882.03	61,987.05
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
<b>Subtotals Gate 6:</b>	<b>219,213.34</b>	<b>450,401.21</b>	<b>2,636.23</b>	<b>5,327.89</b>	<b>.00</b>	<b>.00</b>	<b>37.30</b>	<b>73.74</b>	<b>221,886.87</b>	<b>455,802.84</b>
R. Permits (2400-1 Personal Use)	12,166.97	26,030.57	5,371.62	10,767.90	.00	.00	.00	.00	17,538.59	36,798.47
S. Permits (2400-1 Commercial)	1,366.39	2,836.97	275.83	648.29	.00	.00	.00	.00	1,642.22	3,485.26
<b>Subtotals Permits:</b>	<b>13,533.36</b>	<b>28,867.54</b>	<b>5,647.45</b>	<b>11,416.19</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>19,180.81</b>	<b>40,283.73</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>232,746.70</b>	<b>479,268.75</b>	<b>8,283.68</b>	<b>16,744.08</b>	<b>.00</b>	<b>.00</b>	<b>37.30</b>	<b>73.74</b>	<b>241,067.68</b>	<b>496,086.57</b>
T. Fiscal Year Target	.00	600,000.00	.00	.00	.00	.00	.00	.00	.00	600,000.00
U. Percent FY Attainment	.00	79.88	.00	.00	.00	.00	.00	.00	.00	82.68
<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	31,569.75	63,362.50	398.13	796.25	.00	.00	.00	.00	31,967.88	64,158.75
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>227,166.41</b>	<b>468,451.94</b>	<b>7,885.55</b>	<b>15,947.83</b>	<b>.00</b>	<b>.00</b>	<b>37.30</b>	<b>73.74</b>	<b>235,089.26</b>	<b>484,473.51</b>
<b>Volume Adjustments To Sales After Award</b>										



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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1,590.26	2,504.34	.00	.00	.00	.00	.00	.00	1,590.26	2,504.34
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	8,381.92	16,373.00	.00	.00	.00	.00	.00	.00	8,381.92	16,373.00
<b>Subtotals Gate 4:</b>	<b>9,972.18</b>	<b>18,877.34</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,972.18</b>	<b>18,877.34</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	11,268.82	22,172.71	25.75	40.67	.00	.00	.00	.00	11,294.55	22,213.38
H. Delayed	8,381.92	16,373.00	.00	.00	.00	.00	.00	.00	8,381.92	16,373.00
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>19,650.74</b>	<b>38,545.71</b>	<b>25.75</b>	<b>40.67</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>19,676.47</b>	<b>38,586.38</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	36,089.31	76,207.66	423.47	820.42	.00	.00	6,387.90	12,990.05	42,900.64	90,018.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	7,303.93	16,375.14	.00	.00	.00	.00	.00	.00	7,303.93	16,375.14
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,034.47	2,192.82	.00	.00	.00	.00	.00	.00	1,034.47	2,192.82
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>44,610.84</b>	<b>95,101.62</b>	<b>423.47</b>	<b>820.42</b>	<b>.00</b>	<b>.00</b>	<b>6,387.90</b>	<b>12,990.05</b>	<b>51,422.17</b>	<b>108,912.09</b>
R. Permits (2400-1 Personal Use)	66,511.24	105,193.07	3,982.77	6,298.02	2,616.08	4,133.42	516.00	815.28	73,626.08	116,439.79
S. Permits (2400-1 Commercial)	3,728.89	6,359.42	30.17	47.90	.00	.00	203.48	321.49	3,962.54	6,728.82
<b>Subtotals Permits:</b>	<b>70,240.13</b>	<b>111,552.49</b>	<b>4,012.93</b>	<b>6,345.93</b>	<b>2,616.08</b>	<b>4,133.42</b>	<b>719.48</b>	<b>1,136.77</b>	<b>77,588.62</b>	<b>123,168.61</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>114,850.97</b>	<b>206,654.11</b>	<b>4,436.40</b>	<b>7,166.35</b>	<b>2,616.08</b>	<b>4,133.42</b>	<b>7,107.38</b>	<b>14,126.82</b>	<b>129,010.79</b>	<b>232,080.70</b>
T. Fiscal Year Target	.00	488,000.00	.00	.00	.00	.00	.00	.00	.00	488,000.00
U. Percent FY Attainment	.00	42.35	.00	.00	.00	.00	.00	.00	.00	47.56
<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	10,450.86	20,758.64	.00	.00	.00	.00	.00	.00	10,450.86	20,758.64
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>133,839.90</b>	<b>242,992.52</b>	<b>4,462.15</b>	<b>7,207.02</b>	<b>2,616.08</b>	<b>4,133.42</b>	<b>7,107.38</b>	<b>14,126.82</b>	<b>148,025.45</b>	<b>268,459.78</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/08/2021 07:56 AM

**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	4,017.94	7,913.46	697.61	1,238.41	.00	.00	.00	.00	4,715.55	9,151.87
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>4,017.94</b>	<b>7,913.46</b>	<b>697.61</b>	<b>1,238.41</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,715.55</b>	<b>9,151.87</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	2,011.09	3,775.27	.00	.00	.00	.00	.00	.00	2,011.09	3,775.27
G. No Bids	13,185.09	27,243.88	428.64	752.00	.00	.00	.00	.00	13,613.73	27,995.88
H. Delayed	.06	576.96	.00	.00	.00	.00	.00	.00	.06	576.96
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>15,196.24</b>	<b>31,596.11</b>	<b>428.64</b>	<b>752.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>15,624.88</b>	<b>32,348.11</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	80,693.12	153,298.56	3,943.65	6,728.23	6,777.62	12,628.32	848.85	1,431.90	92,263.24	174,087.00
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,491.36	11,857.38	909.49	1,803.56	32.82	59.46	.00	.00	7,433.67	13,720.39
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,730.75	5,996.90	428.64	752.00	.00	.00	.00	.00	3,159.39	6,748.90
Q. Previous FY Volume	8,091.47	16,573.41	.00	.00	.00	.00	.00	.00	8,091.47	16,573.41
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>98,006.70</b>	<b>187,726.25</b>	<b>5,281.78</b>	<b>9,283.79</b>	<b>6,810.44</b>	<b>12,687.78</b>	<b>848.85</b>	<b>1,431.90</b>	<b>110,947.77</b>	<b>211,129.70</b>
R. Permits (2400-1 Personal Use)	7,414.43	12,732.78	27,703.81	47,271.52	3.90	18.05	.00	.00	35,122.15	60,022.35
S. Permits (2400-1 Commercial)	168.09	323.74	279.32	475.87	.00	.00	.00	.00	447.41	799.60
<b>Subtotals Permits:</b>	<b>7,582.52</b>	<b>13,056.52</b>	<b>27,983.13</b>	<b>47,747.38</b>	<b>3.90</b>	<b>18.05</b>	<b>.00</b>	<b>.00</b>	<b>35,569.56</b>	<b>60,821.95</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>105,589.23</b>	<b>200,782.76</b>	<b>33,264.90</b>	<b>57,031.17</b>	<b>6,814.35</b>	<b>12,705.83</b>	<b>848.85</b>	<b>1,431.90</b>	<b>146,517.33</b>	<b>271,951.65</b>
T. Fiscal Year Target	.00	296,296.00	.00	.00	.00	.00	.00	.00	.00	296,296.00
U. Percent FY Attainment	.00	67.76	.00	.00	.00	.00	.00	.00	.00	91.78
<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	2,730.70	5,491.51	428.64	752.00	.00	.00	.00	.00	3,159.34	6,243.51
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>113,981.24</b>	<b>218,227.41</b>	<b>33,962.51</b>	<b>58,269.58</b>	<b>6,814.35</b>	<b>12,705.83</b>	<b>848.85</b>	<b>1,431.90</b>	<b>155,606.95</b>	<b>290,634.71</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/08/2021 07:56 AM

**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	30,298.95	68,910.27	.00	.00	.00	.00	.00	.00	30,298.95	68,910.27
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>30,298.95</b>	<b>68,910.27</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>30,298.95</b>	<b>68,910.27</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	36,870.26	69,411.15	1,767.90	3,179.82	.00	.00	23,550.96	42,077.66	62,189.12	114,668.63
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>36,870.26</b>	<b>69,411.15</b>	<b>1,767.90</b>	<b>3,179.82</b>	<b>.00</b>	<b>.00</b>	<b>23,550.96</b>	<b>42,077.66</b>	<b>62,189.12</b>	<b>114,668.63</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	112,747.33	211,054.26	20,860.82	31,766.24	.00	.00	43.35	68.28	133,651.50	242,888.78
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	32,470.43	62,189.12	708.92	1,161.55	.00	.00	3,706.89	6,761.63	36,886.24	70,112.30
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	15,214.11	27,267.87	27,282.51	48,138.59
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>155,174.01</b>	<b>291,059.22</b>	<b>23,681.89</b>	<b>35,982.67</b>	<b>.00</b>	<b>.00</b>	<b>18,964.35</b>	<b>34,097.78</b>	<b>197,820.25</b>	<b>361,139.67</b>
R. Permits (2400-1 Personal Use)	5,044.07	10,088.03	6,956.62	11,620.24	.00	.00	.00	.00	12,000.70	21,708.27
S. Permits (2400-1 Commercial)	879.02	1,755.22	317.54	635.07	.00	.00	.00	.00	1,196.56	2,390.29
<b>Subtotals Permits:</b>	<b>5,923.09</b>	<b>11,843.25</b>	<b>7,274.16</b>	<b>12,255.31</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>13,197.25</b>	<b>24,098.56</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>161,097.10</b>	<b>302,902.47</b>	<b>30,956.05</b>	<b>48,237.98</b>	<b>.00</b>	<b>.00</b>	<b>18,964.35</b>	<b>34,097.78</b>	<b>211,017.50</b>	<b>385,238.23</b>
T. Fiscal Year Target	.00	860,000.00	.00	.00	.00	.00	.00	.00	.00	860,000.00
U. Percent FY Attainment	.00	35.22	.00	.00	.00	.00	.00	.00	.00	44.80
<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	18,741.12	34,053.36	2,112.15	3,054.88	.00	.00	26,989.59	48,306.70	47,842.86	85,414.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>209,525.19</b>	<b>407,170.53</b>	<b>30,611.80</b>	<b>48,362.92</b>	<b>.00</b>	<b>.00</b>	<b>15,525.72</b>	<b>27,868.74</b>	<b>255,662.71</b>	<b>483,402.19</b>
<b>Volume Adjustments To Sales After Award</b>										





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Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/08/2021 07:56 AM

**SERVICEWIDE DETAIL BY REGION**  
**Convertible Products**

Region: 06 R6, Pacific N-West 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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	25,861.36	49,419.22	1,574.13	3,025.70	.00	.00	.00	.00	27,435.49	52,444.92
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	1,211.11	2,307.05	.00	.00	.00	.00	.00	.00	1,211.11	2,307.05
<b>Subtotals Gate 4:</b>	<b>27,072.47</b>	<b>51,726.27</b>	<b>1,574.13</b>	<b>3,025.70</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>28,646.60</b>	<b>54,751.97</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	59,345.24	114,223.71	370.60	713.80	.00	.00	.00	.00	59,715.83	114,937.51
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	2,934.71	5,664.84	154.46	298.15	.00	.00	.00	.00	3,089.16	5,962.99
<b>Subtotals Gate 5:</b>	<b>62,279.95</b>	<b>119,888.55</b>	<b>525.06</b>	<b>1,011.95</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>62,804.99</b>	<b>120,900.50</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	360,540.18	684,916.20	53,331.29	91,907.94	.00	.00	.00	.00	413,871.45	776,824.11
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	29,804.52	58,962.60	1,400.84	2,676.89	33.39	64.54	120.81	233.90	31,359.55	61,937.93
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	33,819.62	65,535.83	.00	.00	.00	.00	.00	.00	33,819.62	65,535.83
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
<b>Subtotals Gate 6:</b>	<b>464,667.44</b>	<b>887,875.44</b>	<b>57,199.21</b>	<b>99,357.38</b>	<b>33.39</b>	<b>64.54</b>	<b>120.81</b>	<b>233.90</b>	<b>522,020.80</b>	<b>987,531.22</b>
R. Permits (2400-1 Personal Use)	4,430.34	8,519.87	18,203.11	35,000.03	.00	.00	.00	.00	22,633.45	43,519.90
S. Permits (2400-1 Commercial)	16.02	30.80	1,012.16	1,942.76	.00	.00	.00	.00	1,028.17	1,973.56
<b>Subtotals Permits:</b>	<b>4,446.35</b>	<b>8,550.67</b>	<b>19,215.26</b>	<b>36,942.79</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>23,661.62</b>	<b>45,493.46</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>469,113.79</b>	<b>896,426.11</b>	<b>76,414.47</b>	<b>136,300.17</b>	<b>33.39</b>	<b>64.54</b>	<b>120.81</b>	<b>233.90</b>	<b>545,682.42</b>	<b>1,033,024.68</b>
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	62.51	.00	.00	.00	.00	.00	.00	.00	72.04
<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	50,552.10	97,255.54	308.92	596.30	.00	.00	.00	.00	50,861.00	97,851.84
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>467,410.99</b>	<b>892,324.58</b>	<b>75,737.66</b>	<b>134,968.97</b>	<b>33.39</b>	<b>64.54</b>	<b>120.81</b>	<b>233.90</b>	<b>543,302.83</b>	<b>1,027,591.96</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

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Run Date: 11/08/2021 07:56 AM

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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	16,932.06	40,418.45	.00	.00	.00	.00	.00	.00	16,932.06	40,418.45
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
Subtotals Gate 4:	<b>16,932.06</b>	<b>40,418.45</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>16,932.06</b>	<b>40,418.45</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	4,407.64	8,080.00	.00	.00	.00	.00	.00	.00	4,407.64	8,080.00
G. No Bids	232,954.13	442,953.07	.00	.00	.00	.00	47,674.78	95,435.28	280,628.91	538,388.35
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:	<b>239,215.18</b>	<b>454,530.07</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>47,674.78</b>	<b>95,435.28</b>	<b>286,889.96</b>	<b>549,965.35</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	398,132.66	748,600.98	2,640.15	4,816.61	3,728.28	6,834.60	7,164.93	12,655.04	411,666.01	772,907.22
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15,150.58	28,091.43	.00	.00	1,589.07	2,893.86	3,952.05	7,439.89	20,691.71	38,425.18
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	90,825.29	170,017.35	.00	.00	.00	.00	12,224.72	22,699.00	103,050.01	192,716.35
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:	<b>543,702.17</b>	<b>1,019,188.98</b>	<b>2,640.15</b>	<b>4,816.61</b>	<b>5,317.35</b>	<b>9,728.46</b>	<b>23,341.70</b>	<b>42,793.93</b>	<b>575,001.37</b>	<b>1,076,527.97</b>
R. Permits (2400-1 Personal Use)	3,581.68	6,628.38	657.11	1,283.31	.00	.00	31.80	63.60	4,270.59	7,975.29
S. Permits (2400-1 Commercial)	1,199.76	2,231.24	298.34	551.48	.00	.00	23.27	44.64	1,521.37	2,827.36
Subtotals Permits:	<b>4,781.44</b>	<b>8,859.62</b>	<b>955.46</b>	<b>1,834.79</b>	<b>.00</b>	<b>.00</b>	<b>55.07</b>	<b>108.24</b>	<b>5,791.96</b>	<b>10,802.65</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>548,483.61</b>	<b>1,028,048.60</b>	<b>3,595.61</b>	<b>6,651.40</b>	<b>5,317.35</b>	<b>9,728.46</b>	<b>23,396.77</b>	<b>42,902.17</b>	<b>580,793.33</b>	<b>1,087,330.62</b>
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	69.85	.00	.00	.00	.00	.00	.00	.00	73.88
<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	144,773.26	269,331.28	.00	.00	.00	.00	28,947.19	57,185.14	173,720.45	326,516.42
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>620,263.95</b>	<b>1,181,186.62</b>	<b>3,595.61</b>	<b>6,651.40</b>	<b>5,317.35</b>	<b>9,728.46</b>	<b>42,124.36</b>	<b>81,152.31</b>	<b>671,301.26</b>	<b>1,278,718.78</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2021 Q1 to FY 2021 Q4 as of 2021 4th quarter

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Filter: All Sales ,Convertible Products ,All Sales

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	21,582.77	36,722.44	.00	.00	.00	.00	.00	.00	21,582.77	36,722.44
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	1,185.92	1,881.30	296.48	470.33	.00	.00	.00	.00	1,482.38	2,351.63
<b>Subtotals Gate 4:</b>	<b>22,768.69</b>	<b>38,603.74</b>	<b>296.48</b>	<b>470.33</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>23,065.15</b>	<b>39,074.07</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	8,739.60	14,156.38	1,255.67	2,042.75	.00	.00	1,700.46	2,783.46	11,695.73	18,982.59
G. No Bids	81,623.63	132,820.12	4,326.14	6,961.71	549.52	894.30	.00	.00	86,499.29	140,676.08
H. Delayed	7,654.10	12,376.05	.00	.00	.00	.00	.00	.00	7,654.10	12,376.05
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	4,336.05	7,000.25	.00	.00	.00	.00	.00	.00	4,336.05	7,000.25
<b>Subtotals Gate 5:</b>	<b>104,566.06</b>	<b>169,848.35</b>	<b>5,581.81</b>	<b>9,004.46</b>	<b>549.52</b>	<b>894.30</b>	<b>1,700.46</b>	<b>2,783.46</b>	<b>112,397.85</b>	<b>182,530.52</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	544,279.55	896,572.81	22,425.08	37,240.99	39.53	64.48	4,814.06	7,892.75	571,558.32	941,770.93
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15,569.75	25,102.34	1,936.47	3,092.16	11.31	18.20	7.50	13.54	17,525.03	28,226.24
O. Resold	1,964.52	3,158.43	.00	.00	.00	.00	.00	.00	1,964.52	3,158.43
P. Reoffered	34,140.25	56,316.87	5,723.28	9,240.12	.00	.00	.00	.00	39,863.57	65,556.96
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
<b>Subtotals Gate 6:</b>	<b>612,428.48</b>	<b>1,009,491.51</b>	<b>30,084.83</b>	<b>49,573.27</b>	<b>50.84</b>	<b>82.68</b>	<b>4,821.56</b>	<b>7,906.29</b>	<b>647,385.85</b>	<b>1,067,053.62</b>
R. Permits (2400-1 Personal Use)	4,547.53	7,188.90	747.83	1,181.40	.00	.00	.00	.00	5,295.35	8,370.30
S. Permits (2400-1 Commercial)	3,362.01	5,342.58	247.43	407.12	.00	.00	.00	.00	3,609.45	5,749.70
<b>Subtotals Permits:</b>	<b>7,909.54</b>	<b>12,531.48</b>	<b>995.26</b>	<b>1,588.52</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,904.80</b>	<b>14,120.00</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>620,338.02</b>	<b>1,022,022.99</b>	<b>31,080.09</b>	<b>51,161.79</b>	<b>50.84</b>	<b>82.68</b>	<b>4,821.56</b>	<b>7,906.29</b>	<b>656,290.65</b>	<b>1,081,173.62</b>
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	90.52	.00	.00	.00	.00	.00	.00	.00	95.76
<b>Other Volume - No Credit for Offer</b>										
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	56,645.22	92,577.42	8,726.78	14,054.35	.00	.00	.00	.00	65,372.03	106,631.71
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>672,588.62</b>	<b>1,106,398.17</b>	<b>28,231.60</b>	<b>46,582.23</b>	<b>600.36</b>	<b>976.98</b>	<b>6,522.02</b>	<b>10,689.75</b>	<b>707,942.69</b>	<b>1,164,647.01</b>
<b>Volume Adjustments To Sales After Award</b>										



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**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)
<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
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	18.07	36.90	.00	.00	.00	.00	.00	.00	18.07	36.90
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:	18.07	36.90	.00	.00	.00	.00	.00	.00	18.07	36.90
<b>Gate 6 Sale Award</b>										
L. Regular Sales	1,322.61	2,854.15	371.90	893.81	.00	.00	.00	.00	1,694.49	3,747.97
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	18.07	36.90	.00	.00	.00	.00	.00	.00	18.07	36.90
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:	1,340.68	2,891.05	371.90	893.81	.00	.00	.00	.00	1,712.56	3,784.87
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	112.59	211.83	.00	.00	.00	.00	.00	.00	112.59	211.83
Subtotals Permits:	112.59	211.83	.00	.00	.00	.00	.00	.00	112.59	211.83
<b>TOTAL FY ATTAINMENT:</b>	<b>1,453.27</b>	<b>3,102.88</b>	<b>371.90</b>	<b>893.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,825.15</b>	<b>3,996.70</b>
T. Fiscal Year Target	.00	145,714.00	.00	.00	.00	.00	.00	.00	.00	145,714.00
U. Percent FY Attainment	.00	2.13	.00	.00	.00	.00	.00	.00	.00	2.74
<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	18.07	36.90	.00	.00	.00	.00	.00	.00	18.07	36.90
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>1,453.27</b>	<b>3,102.88</b>	<b>371.90</b>	<b>893.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,825.15</b>	<b>3,996.70</b>
<b>Volume Adjustments To Sales After Award</b>										



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

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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

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Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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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

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**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 = '4')

**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 = '4')

**Sorting Criteria:**

**End of Report**