

Report Type: Quarterly Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE TOTALS Convertible Products

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Act	tivity or Status	NFTM Fund TMBR-V (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)			otal olume (CCF)
	Gate 4 Advertisement										
A.	OnGoing	128,499.28	229,242.75	1,679.64	2,817.13	.00	.00	.00	.00	130,178.95	232,059.88
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	11,022.05	18,995.92	1,393.96	2,332.71	.00	.00	.00	.00	12,415.99	21,328.61
	Subtotals Gate 4:	139,521.33	248,238.67	3,073.60	5,149.84	.00	.00	.00	.00	142,594.94	253,388.49
	Gate 5 Bid Opening	•	,	•	,					•	,
F.	Valid Bids	15,129.35	30,462.93	.00	.00	768.30	1,361.76	.00	.00	15,897.66	31,824.68
G.	No Bids	124,376.78	222,775.08	5,273.44	9,386.14	.00	.00	.00	.00	129,650.18	232,161.21
H.	Delayed	2,366.19	4,547.57	6,526.57	12,474.95	.00	.00	.00	.00	8,892.77	17,022.52
I.	Withdrawn	1,762.85	3,427.08	.00	.00	.00	.00	.00	.00	1,762.85	3,427.08
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:	143,635.17	261,212.66	11,800.01	21,861.09	768.30	1,361.76	.00	.00	156,203.46	284,435.49
	Gate 6 Sale Award										
L.	Regular Sales	550,172.19	1,007,746.92	28,845.16	48,037.19	3,463.18	6,344.32	5,763.70	11,693.83	588,244.18	1,073,822.19
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	90,962.98	174,646.57	1,805.31	3,173.87	12.03	19.11	1,438.91	2,576.12	94,219.23	180,415.67
О.	Resold	367.71	559.09	.00	.00	.00	.00	.00	.00	367.71	559.09
P.	Reoffered	119,102.35	217,513.00	5,696.71	10,083.95	549.52	894.30	.00	.00	125,348.55	228,491.25
Q.	Previous FY Volume	104,035.39	199,834.52	2,829.80	5,068.45	.00	.00	1,700.46	2,783.46	108,565.65	207,686.43
	Subtotals Gate 6:	864,640.62	1,600,300.10	39,176.98	66,363.46	4,024.73	7,257.73	8,903.07	17,053.41	916,745.32	1,690,974.63
R.	Permits (2400-1 Personal Use)	43,714.75	74,932.46	24,327.62	42,636.29	1,778.70	2,810.95	186.10	303.11	70,007.17	120,682.81
S.	Permits (2400-1 Commercial)	2,569.70	4,464.89	3,820.09	6,410.31	.00	.00	75.21	119.29	6,465.00	10,994.49
	Subtotals Permits:	46,284.44	79,397.34	28,147.71	49,046.60	1,778.70	2,810.95	261.31	422.40	76,472.17	131,677.29
	TOTAL FY ATTAINMENT:	910,925.06	1,679,697.44	67,324.69	115,410.06	5,803.44	10,068.68	9,164.38	17,475.82	993,217.49	1,822,651.92
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	170,011.64	307,284.35	7,141.37	12,516.50	549.52	894.30	.00	.00	177,702.48	320,695.13
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	48.50	95.10	.00	.00	.00	.00	.00	.00	48.50	95.10
	Total Offer Volume:	919,986.03	1,681,934.80	72,227.13	124,836.04	6,022.22	10,880.92	7,463.92	14,692.36	1,005,699.26	1,831,999.24
							l.				



Report Type: Quarterly Page: 2 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE SUMMARY Convertible Products

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
Re	gior 01										
A.	Total FY Attainment:	70,839.74	136,093.25	2,976.81	5,860.95	.00	.00	157.70	270.65	73,974.24	142,224.86
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
Re	gior 02										
A.	Total FY Attainment:	58,621.87	120,023.44	1,515.01	3,035.65	.00	.00	.00	.00	60,136.88	123,059.09
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
Re	gior 03										
A.	Total FY Attainment:	53,384.28	97,909.33	1,957.45	3,153.58	1,778.58	2,810.33	238.30	376.51	57,358.61	104,249.75
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
Re	gior 04										
A.	Total FY Attainment:	15,348.24	28,291.11	6,948.61	11,944.64	.12	.62	.00	.00	22,296.97	40,236.37
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
Re	gior 05										
A.	Total FY Attainment:	102,333.02	196,710.20	22,084.20	36,021.88	.00	.00	1,219.23	2,196.60	125,636.45	234,928.68
B.	Fiscal Year Target	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
Re	gior 06										
A.	Total FY Attainment:	173,728.36	337,824.29	12,405.51	23,566.98	.00	.00	5,362.75	10,891.93	191,496.61	372,283.20
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
Re	gior 08										
Α.	Total FY Attainment:	178,364.92	336,989.51	723.21	1,412.26	3,446.14	6,317.40	464.40	921.91	182,998.68	345,641.08
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										
	gior 09	_									
Α.	Total FY Attainment:	258,019.25	425,272.48	18,690.30	30,365.82	578.59	940.33	1,722.00	2,818.21	279,010.07	459,396.76
B.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Attainment Percent										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 2nd quarter

Report Type: Quarterly Page: 3 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE SUMMARY Convertible Products

			Cor	ivertible Pr	oducts					
Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Regior 10										
A. Total FY Attainment:	285.40	583.83	23.59	48.31	.00	.00	.00	.00	308.99	632.14
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent										



Report Type: Quarterly Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 01 R1, Northern Region

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded Vo		CFLR Funded TMBR-VOL-		Tot All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	7,542.92	15,569.73	.00	.00	.00	.00	.00	.00	7,542.92	15,569.73
В.	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:	7,542.92	15,569.73	.00	.00	.00	.00	.00	.00	7,542.92	15,569.73
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	6,404.84	11,668.35	.00	.00	.00	.00	.00	.00	6,404.84	11,668.35
Н.	Delayed	265.35	507.12	6,368.44	12,170.83	.00	.00	.00	.00	6,633.80	12,677.95
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:	6,670.19	12,175.47	6,368.44	12,170.83	.00	.00	.00	.00	13,038.64	24,346.30
	Gate 6 Sale Award										
L.	Regular Sales	36,183.81	71,900.20	2,665.37	5,220.02	.00	.00	.00	.00	38,849.18	77,120.23
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,757.11	2,764.65	302.84	580.27	.00	.00	157.70	270.65	2,217.65	3,615.57
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	32,718.49	60,840.44	.00	.00	.00	.00	.00	.00	32,718.49	60,840.44
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	70,659.41	135,505.29	2,968.21	5,800.29	.00	.00	157.70	270.65	73,785.32	141,576.24
R.	Permits (2400-1 Personal Use)	180.33	587.96	8.60	60.66	.00	.00	.00	.00	188.92	648.62
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	180.33	587.96	8.60	60.66	.00	.00	.00	.00	188.92	648.62
	TOTAL FY ATTAINMENT:	70,839.74	136,093.25	2,976.81	5,860.95	.00	.00	157.70	270.65	73,974.24	142,224.86
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	38,730.83	71,723.79	.00	.00	.00	.00	.00	.00	38,730.83	71,723.79
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	46,322.02	92,114.66	9,345.25	18,031.78	.00	.00	157.70	270.65	55,824.97	110,417.10



Report Type: Quarterly Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 02 R2, Rocky Mountain Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded Vo		CFLR Funded V TMBR-VOL-S		Tot All Vol (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	4,467.03	9,629.79	.00	.00	.00	.00	.00	.00	4,467.03	9,629.79
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	4,467.03	9,629.79	.00	.00	.00	.00	.00	.00	4,467.03	9,629.79
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	26.00	52.00	.00	.00	.00	.00	.00	.00	26.00	52.00
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:	26.00	52.00	.00	.00	.00	.00	.00	.00	26.00	52.00
	Gate 6 Sale Award										
L.	Regular Sales	51,535.15	105,214.04	.00	.00	.00	.00	.00	.00	51,535.15	105,214.04
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,265.05	4,413.00	.00	.00	.00	.00	.00	.00	2,265.05	4,413.0
0.	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	853.67	1,732.78	.00	.00	.00	.00	.00	.00	853.67	1,732.78
	Subtotals Gate 6:	54,653.87	111,359.82	.00	.00	.00	.00	.00	.00	54,653.87	111,359.8
R.	Permits (2400-1 Personal Use)	3,828.86	8,359.34	1,489.10	2,978.60	.00	.00	.00	.00	5,317.96	11,337.9
S.	Permits (2400-1 Commercial)	139.14	304.28	25.91	57.05	.00	.00	.00	.00	165.05	361.33
	Subtotals Permits:	3,968.00	8,663.62	1,515.01	3,035.65	.00	.00	.00	.00	5,483.01	11,699.27
	TOTAL FY ATTAINMENT:	58,621.87	120,023.44	1,515.01	3,035.65	.00	.00	.00	.00	60,136.88	123,059.09
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Υ.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	62,261.23	127,972.45	1,515.01	3,035.65	.00	.00	.00	.00	63,776.24	131,008.10



Report Type: Quarterly Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 03 R3, Southwestern Region

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL-		CFLR Funded TMBR-VOL-		Tot All Vol (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	5,014.77	10,321.40	.00	.00	.00	.00	.00	.00	5,014.77	10,321.40
В.	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:	5,014.77	10,321.40	.00	.00	.00	.00	.00	.00	5,014.77	10,321.40
	Gate 5 Bid Opening	·	,							·	
F.	Valid Bids	85.36	151.32	.00	.00	768.30	1,361.76	.00	.00	853.67	1,513.07
G.	No Bids	.21	.33	20.30	32.47	.00	.00	.00	.00	20.50	32.80
Н.	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:	85.57	151.65	20.30	32.47	768.30	1,361.76	.00	.00	874.17	1,545.87
	Gate 6 Sale Award										
L.	Regular Sales	9,751.66	20,297.15	171.06	329.67	.00	.00	.00	.00	9,922.72	20,626.82
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,309.03	2,943.94	.00	.00	.00	.00	.00	.00	1,309.03	2,943.94
Ο.	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	14,745.50	31,019.00	.00	.00	.00	.00	.00	.00	14,745.50	31,019.00
	Subtotals Gate 6:	25,806.19	54,260.09	171.06	329.67	.00	.00	.00	.00	25,977.25	54,589.76
R.	Permits (2400-1 Personal Use)	26,814.40	42,450.65	1,771.67	2,800.23	1,778.58	2,810.33	164.50	259.91	30,529.15	48,321.12
S.	Permits (2400-1 Commercial)	763.69	1,198.59	14.72	23.68	.00	.00	73.80	116.60	852.21	1,338.87
	Subtotals Permits:	27,578.09	43,649.24	1,786.39	2,823.91	1,778.58	2,810.33	238.30	376.51	31,381.36	49,659.99
	TOTAL FY ATTAINMENT:	53,384.28	97,909.33	1,957.45	3,153.58	1,778.58	2,810.33	238.30	376.51	57,358.61	104,249.75
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	43,739.12	77,363.38	1,977.75	3,186.05	2,546.88	4,172.09	238.30	376.51	48,502.05	85,098.02



Report Type: Quarterly Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 04 R4, Intermountain Region

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funded Vo		CFLR Funded V TMBR-VOL-S		Tota All Vol (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	2,661.01	4,610.59	.00	.00	.00	.00	.00	.00	2,661.01	4,610.59
В.	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:	2,661.01	4,610.59	.00	.00	.00	.00	.00	.00	2,661.01	4,610.59
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	328.90	668.59	.00	.00	.00	.00	.00	.00	328.90	668.59
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	.0
	Subtotals Gate 5:	328.90	668.59	.00	.00	.00	.00	.00	.00	328.90	668.5
	Gate 6 Sale Award										
L.	Regular Sales	7,523.51	13,542.97	697.61	1,238.41	.00	.00	.00	.00	8,221.12	14,781.3
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	5,273.29	10,347.08	.00	.00	.00	.00	.00	.00	5,273.29	10,347.0
	Subtotals Gate 6:	12,796.80	23,890.05	697.61	1,238.41	.00	.00	.00	.00	13,494.41	25,128.4
R.	Permits (2400-1 Personal Use)	2,466.67	4,255.62	6,182.75	10,591.52	.12	.62	.00	.00	8,649.54	14,847.70
S.	Permits (2400-1 Commercial)	84.78	145.44	68.25	114.71	.00	.00	.00	.00	153.02	260.15
	Subtotals Permits:	2,551.44	4,401.06	6,251.00	10,706.23	.12	.62	.00	.00	8,802.56	15,107.9°
	TOTAL FY ATTAINMENT:	15,348.24	28,291.11	6,948.61	11,944.64	.12	.62	.00	.00	22,296.97	40,236.37
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	13,064.86	23,223.21	6,948.61	11,944.64	.12	.62	.00	.00	20,013.59	35,168.47



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 05 R5, Pacific S-West Region

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded Vo		CFLR Funded TMBR-VOL		Tot All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	11,170.97	19,197.93	.00	.00	.00	.00	.00	.00	11,170.97	19,197.93
В.	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:	11,170.97	19,197.93	.00	.00	.00	.00	.00	.00	11,170.97	19,197.93
	Gate 5 Bid Opening										
F.	Valid Bids	7,577.97	17,260.93	.00	.00	.00	.00	.00	.00	7,577.97	17,260.93
G.	No Bids	16,968.19	26,557.30	2,802.00	5,048.37	.00	.00	.00	.00	19,770.19	31,605.67
н.	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:	24,546.16	43,818.23	2,802.00	5,048.37	.00	.00	.00	.00	27,348.16	48,866.60
	Gate 6 Sale Award										
L.	Regular Sales	48,978.32	93,253.22	13,025.31	20,738.86	.00	.00	.00	.00	62,003.63	113,992.08
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	10,718.13	21,077.04	93.10	150.44	.00	.00	1,219.23	2,196.60	12,030.46	23,424.08
Ο.	Resold	367.71	559.09	.00	.00	.00	.00	.00	.00	367.71	559.09
Ρ.	Reoffered	12,058.55	17,115.84	4,422.60	7,963.29	.00	.00	.00	.00	16,481.15	25,079.13
Q.	Previous FY Volume	26,006.74	56,315.58	.00	.00	.00	.00	.00	.00	26,006.74	56,315.58
	Subtotals Gate 6:	98,129.45	188,320.77	17,541.01	28,852.59	.00	.00	1,219.23	2,196.60	116,889.69	219,369.96
R.	Permits (2400-1 Personal Use)	3,582.27	7,164.47	4,483.03	7,048.97	.00	.00	.00	.00	8,065.30	14,213.44
S.	Permits (2400-1 Commercial)	621.30	1,224.96	60.16	120.32	.00	.00	.00	.00	681.46	1,345.28
	Subtotals Permits:	4,203.57	8,389.43	4,543.19	7,169.29	.00	.00	.00	.00	8,746.76	15,558.72
	TOTAL FY ATTAINMENT:	102,333.02	196,710.20	22,084.20	36,021.88	.00	.00	1,219.23	2,196.60	125,636.45	234,928.68
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	12,058.55	17,115.84	4,422.60	7,963.29	.00	.00	.00	.00	16,481.15	25,079.13
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	99,984.86	186,294.94	20,463.60	33,106.96	.00	.00	1,219.23	2,196.60	121,667.69	221,598.50



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 06 R6, Pacific N-West Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded Vo		CFLR Funde TMBR-VOI		Tot All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	9,107.91	17,740.25	269.22	522.55	.00	.00	.00	.00	9,377.13	18,262.81
В.	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	8,291.58	13,953.60	921.29	1,550.39	.00	.00	.00	.00	9,212.86	15,503.99
	Subtotals Gate 4:	17,399.49	31,693.85	1,190.51	2,072.94	.00	.00	.00	.00	18,589.99	33,766.80
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	66,851.78	116,297.01	1,976.67	3,519.61	.00	.00	.00	.00	68,828.43	119,816.63
н.	Delayed	2,100.84	4,040.45	158.13	304.12	.00	.00	.00	.00	2,258.97	4,344.57
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:	68,952.62	120,337.46	2,134.80	3,823.73	.00	.00	.00	.00	71,087.40	124,161.20
	Gate 6 Sale Award										
L.	Regular Sales	87,215.11	167,252.85	2,009.32	3,636.02	.00	.00	5,362.75	10,891.93	94,587.17	181,780.80
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	59,449.33	116,953.24	733.43	1,349.06	.00	.00	.00	.00	60,182.76	118,302.30
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	24,278.36	48,283.41	192.61	372.74	.00	.00	.00	.00	24,470.97	48,656.15
Q.	Previous FY Volume	1,211.11	2,307.05	1,574.13	3,025.70	.00	.00	.00	.00	2,785.24	5,332.75
	Subtotals Gate 6:	172,153.91	334,796.55	4,509.49	8,383.52	.00	.00	5,362.75	10,891.93	182,026.14	354,072.00
R.	Permits (2400-1 Personal Use)	1,570.27	3,019.70	7,272.77	13,985.66	.00	.00	.00	.00	8,843.03	17,005.36
S.	Permits (2400-1 Commercial)	4.18	8.04	623.26	1,197.80	.00	.00	.00	.00	627.44	1,205.84
	Subtotals Permits:	1,574.45	3,027.74	7,896.02	15,183.46	.00	.00	.00	.00	9,470.47	18,211.20
	TOTAL FY ATTAINMENT:	173,728.36	337,824.29	12,405.51	23,566.98	.00	.00	5,362.75	10,891.93	191,496.61	372,283.20
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	54,504.94	99,323.01	1,164.60	2,022.97	.00	.00	.00	.00	55,669.53	101,345.98
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	48.50	95.10	.00	.00	.00	.00	.00	.00	48.50	95.10
	Total Offer Volume:	204,315.92	388,130.44	12,992.09	24,414.98	.00	.00	5,362.75	10,891.93	222,670.73	423,437.37



Report Type: Quarterly Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 08 R8, Southern Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded TMBR-VOL-		CFLR Funded TMBR-VOL		To All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	37,700.65	66,469.76	.00	.00	.00	.00	.00	.00	37,700.65	66,469.76
В.	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	2,257.80	4,260.00	.00	.00	.00	.00	.00	.00	2,257.80	4,260.00
	Subtotals Gate 4:	39,958.45	70,729.76	.00	.00	.00	.00	.00	.00	39,958.45	70,729.76
	Gate 5 Bid Opening										
F.	Valid Bids	4,324.73	7,928.00	.00	.00	.00	.00	.00	.00	4,324.73	7,928.00
G.	No Bids	24,138.30	51,820.10	.00	.00	.00	.00	.00	.00	24,138.30	51,820.10
Н.	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:	28,463.03	59,748.10	.00	.00	.00	.00	.00	.00	28,463.03	59,748.10
	Gate 6 Sale Award										
L.	Regular Sales	105,695.80	200,222.68	.00	.00	3,446.14	6,317.40	400.95	801.90	109,542.90	207,341.98
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5,836.35	10,937.32	.00	.00	.00	.00	40.44	74.12	5,876.79	11,011.44
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	32,247.40	62,329.01	.00	.00	.00	.00	.00	.00	32,247.40	62,329.01
Q.	Previous FY Volume	31,740.99	58,209.80	.00	.00	.00	.00	.00	.00	31,740.99	58,209.80
	Subtotals Gate 6:	175,520.54	331,698.81	.00	.00	3,446.14	6,317.40	441.39	876.02	179,408.08	338,892.23
R.	Permits (2400-1 Personal Use)	2,674.25	4,974.28	611.08	1,207.59	.00	.00	21.60	43.20	3,306.94	6,225.07
S.	Permits (2400-1 Commercial)	170.12	316.43	112.13	204.67	.00	.00	1.41	2.69	283.67	523.78
	Subtotals Permits:	2,844.37	5,290.70	723.21	1,412.26	.00	.00	23.01	45.89	3,590.60	6,748.85
	TOTAL FY ATTAINMENT:	178,364.92	336,989.51	723.21	1,412.26	3,446.14	6,317.40	464.40	921.91	182,998.68	345,641.08
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	46,445.10	89,395.09	.00	.00	.00	.00	.00	.00	46,445.10	89,395.09
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Υ.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
	Total Offer Volume:	168,600.31	319,862.48	723.21	1,412.26	3,446.14	6,317.40	464.40	921.91	173,234.07	328,514.05



Report Type: Quarterly Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 09 R9, Eastern Region

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL-S		CFLR Funded		Tot All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	50,834.02	85,703.30	1,410.42	2,294.58	.00	.00	.00	.00	52,244.47	87,997.87
В.	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	472.67	782.32	472.67	782.32	.00	.00	.00	.00	945.33	1,564.62
	Subtotals Gate 4:	51,306.69	86,485.62	1,883.09	3,076.90	.00	.00	.00	.00	53,189.80	89,562.49
	Gate 5 Bid Opening										
F.	Valid Bids	3,141.29	5,122.68	.00	.00	.00	.00	.00	.00	3,141.29	5,122.68
G.	No Bids	9,658.56	15,711.40	472.67	782.32	.00	.00	.00	.00	10,131.22	16,493.70
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	1,762.85	3,427.08	.00	.00	.00	.00	.00	.00	1,762.85	3,427.08
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:	14,562.70	24,261.16	472.67	782.32	.00	.00	.00	.00	15,035.36	25,043.46
	Gate 6 Sale Award	·									
L.	Regular Sales	203,108.40	335,668.92	10,252.90	16,825.90	17.04	26.92	.00	.00	213,378.29	352,521.66
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	9,627.98	15,557.38	675.94	1,094.10	12.03	19.11	21.54	34.75	10,337.49	16,705.34
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	17,799.55	28,944.30	1,081.50	1,747.92	549.52	894.30	.00	.00	19,430.54	31,586.52
Q.	Previous FY Volume	24,204.09	39,903.23	1,255.67	2,042.75	.00	.00	1,700.46	2,783.46	27,160.22	44,729.44
	Subtotals Gate 6:	254,740.02	420,073.83	13,266.01	21,710.67	578.59	940.33	1,722.00	2,818.21	270,306.54	445,542.96
R.	Permits (2400-1 Personal Use)	2,524.71	3,989.03	2,508.62	3,963.07	.00	.00	.00	.00	5,033.33	7,952.10
S.	Permits (2400-1 Commercial)	754.52	1,209.62	2,915.67	4,692.08	.00	.00	.00	.00	3,670.19	5,901.70
	Subtotals Permits:	3,279.23	5,198.65	5,424.30	8,655.15	.00	.00	.00	.00	8,703.53	13,853.80
	TOTAL FY ATTAINMENT:	258,019.25	425,272.48	18,690.30	30,365.82	578.59	940.33	1,722.00	2,818.21	279,010.07	459,396.76
т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Offer Credit	18,272.22	29,726.62	1,554.17	2,530.24	549.52	894.30	.00	.00	20,375.87	33,151.14
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	281,412.33	466,389.41	18,236.22	29,652.05	29.07	46.03	21.54	34.75	299,699.14	496,122.13



Report Type: Quarterly Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 10 R10, Alaska Region

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded Vo		CFLR Funded V TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	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	1.80	3.37	.00	.00	.00	.00	1.80	3.37
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:	.00	.00	1.80	3.37	.00	.00	.00	.00	1.80	3.37
	Gate 6 Sale Award										
L.	Regular Sales	180.43	394.89	23.59	48.31	.00	.00	.00	.00	204.02	443.20
М.	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
Ο.	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
	Subtotals Gate 6:	180.43	394.89	23.59	48.31	.00	.00	.00	.00	204.02	443.20
R.	Permits (2400-1 Personal Use)	73.00	131.40	.00	.00	.00	.00	.00	.00	73.00	131.40
S.	Permits (2400-1 Commercial)	31.97	57.54	.00	.00	.00	.00	.00	.00	31.97	57.54
	Subtotals Permits:	104.97	188.94	.00	.00	.00	.00	.00	.00	104.97	188.94
	TOTAL FY ATTAINMENT:	285.40	583.83	23.59	48.31	.00	.00	.00	.00	308.99	632.14
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Offer Credit										
٧.	Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Y.	Opted/Other Volume - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	285.40	583.83	25.39	51.68	.00	.00	.00	.00	310.79	635.51



Report Type: Quarterly Page: 13 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

REPORT LEGEND Convertible Products

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

COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing: Progressing normally.

B. Delayed: Current sale status is delayed (D).C. Withdrawn: Current sale status is withdrawn (W).

D. Resold: Remaining volume from Defaulted sale that is offered.

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids: Progressing Normally and bids accepted.

G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.

The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.

H. Delayed: Current sale status is delayed (D) and reason is not 7005.

I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.

J. Resold Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered Volume previously offered that has currently received valid bids.

Subtotals Gate 5: Sum of lines F through K.

Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.

L. Regular Sales: Progressing normally.

M. Cancelled: Volume which defaulted or has terminated abnormally.
 N. Opted/Other Volume: Volume credited during the specified reporting period.
 O. Resold: Remaining volume from Defaulted sale currently awarded.

P. Reoffered Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume Volume offered in a previous FY and awarded in the current FY.

Subtotals Gate 6: Sum of lines L through Q.

R. Permits (2400-1 Personal Use) Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales) Commercial Permit sales.

Subtotal Permits: Sum of lines R and S



W. Reoffered-No Offer Credit:

X. Alternative Volume:

PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer Cumulative FY 2022 Q1 to FY 2022 Q4 as of 2022 2nd quarter

Report Type: Quarterly Page: 14 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

REPORT LEGEND Convertible Products

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 OFFER CREDIT Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.

V. Resold-No Offer Credit: Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.

Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

Region 6 Alternative Volume

Y. Opted/Other Volume-No Offer Credit: The portion of line N which will not count toward offer credit.

Total Volume for OFFER Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V, W, X, Y and Q.

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/08/2022 01:45 PM

Where1 Clause: Where (report date between to date('10/01/2021 00:00:00','mm/dd/yyyy hh24:mi:ss') and

to_date('09/30/2022 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 = '2022' AND SNAPSHOT_QUARTER = '2')

Where 2 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 = '2022' AND

SNAPSHOT_QUARTER = '2')

Sorting Criteria: