



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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	114,849.01	222,287.08	7,731.81	14,571.89	.00	.00	.00	.00	122,580.85	236,858.96
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	14,853.06	26,508.26	.00	.00	.00	.00	.00	.00	14,853.06	26,508.26
Subtotals Gate 4:	129,702.07	248,795.34	7,731.81	14,571.89	.00	.00	.00	.00	137,433.91	263,367.22
Gate 5 Bid Opening										
F. Valid Bids	9,428.56	15,560.64	753.79	1,283.91	.00	.00	.00	.00	10,182.32	16,844.55
G. No Bids	68,789.93	125,501.77	4,756.60	8,525.45	.00	.00	.00	.00	73,546.51	134,027.23
H. 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I. Withdrawn	1,762.85	3,427.08	.00	.00	.00	.00	.00	.00	1,762.85	3,427.08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	15,448.14	27,919.91	.00	.00	.00	.00	.00	.00	15,448.14	27,919.91
Subtotals Gate 5:	95,429.48	172,409.40	5,510.39	9,809.36	.00	.00	.00	.00	100,939.82	182,218.77
Gate 6 Sale Award										
L. Regular Sales	318,278.80	580,202.90	12,381.92	21,168.25	3,463.18	6,344.32	5,763.70	11,693.83	339,887.55	619,409.23
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	37,732.92	71,044.66	535.81	951.98	1.25	2.04	198.14	344.77	38,468.11	72,343.46
O. Resold	367.71	559.09	.00	.00	.00	.00	.00	.00	367.71	559.09
P. Reoffered	48,209.91	84,868.11	2,870.84	4,989.68	549.52	894.30	.00	.00	51,630.24	90,752.09
Q. Previous FY Volume	89,790.98	173,721.98	2,829.80	5,068.45	.00	.00	1,700.46	2,783.46	94,321.24	181,573.89
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	494,380.32	910,396.74	18,618.37	32,178.36	4,013.95	7,240.66	7,662.30	14,822.06	524,674.85	964,637.76
R. Permits (2400-1 Personal Use)	32,708.01	55,714.34	19,654.99	34,753.30	1,270.20	2,007.52	92.40	150.57	53,725.61	92,625.73
S. Permits (2400-1 Commercial)	1,591.16	2,830.63	2,693.29	4,515.87	.00	.00	75.21	119.29	4,359.66	7,465.80
Subtotals Permits:	34,299.17	58,544.97	22,348.28	39,269.17	1,270.20	2,007.52	167.61	269.86	58,085.27	100,091.53
TOTAL FY ATTAINMENT:	528,679.49	968,941.71	40,966.65	71,447.54	5,284.15	9,248.18	7,829.91	15,091.93	582,760.12	1,064,729.29
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 Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	93,328.39	166,805.93	2,921.54	5,089.52	549.52	894.30	.00	.00	96,799.42	172,789.75
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	570,691.67	1,049,618.54	48,457.51	85,670.82	4,734.63	8,698.66	6,129.45	12,308.47	630,013.19	1,155,951.64
Volume Adjustments To Sales After Award										



Report Type: Weekly

Page: 3 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

SERVICEWIDE SUMMARY
Convertible Products

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total	
	TMBR-VOL-SLD (MBF)	Volume (CCF)	TMBR-VOL-SLD-SLVG (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	All Volume (MBF)	(CCF)
Region 10										
A. Total FY Attainment:	274.43	564.09	21.88	45.56	.00	.00	.00	.00	296.31	609.65
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Attainment Percent										

FOR INTERNAL USE



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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	879.85	1,652.92	6,368.44	12,170.83	.00	.00	.00	.00	7,248.30	13,823.75
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:	879.85	1,652.92	6,368.44	12,170.83	.00	.00	.00	.00	7,248.30	13,823.75
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
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:	6,404.84	11,668.35	.00	.00	.00	.00	.00	.00	6,404.84	11,668.35
Gate 6 Sale Award										
L. Regular Sales	34,591.05	68,945.80	2,665.37	5,220.02	.00	.00	.00	.00	37,256.42	74,165.83
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,467.19	2,175.74	206.21	384.05	.00	.00	157.70	270.65	1,831.10	2,830.44
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	392.50	785.00	.00	.00	.00	.00	.00	.00	392.50	785.00
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:	36,450.74	71,906.54	2,871.58	5,604.07	.00	.00	157.70	270.65	39,480.02	77,781.27
R. Permits (2400-1 Personal Use)	85.80	339.66	5.84	33.06	.00	.00	.00	.00	91.64	372.72
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	85.80	339.66	5.84	33.06	.00	.00	.00	.00	91.64	372.72
TOTAL FY ATTAINMENT:	36,536.54	72,246.20	2,877.42	5,637.13	.00	.00	157.70	270.65	39,571.66	78,153.99
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 Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	6,404.84	11,668.35	.00	.00	.00	.00	.00	.00	6,404.84	11,668.35
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	37,416.39	73,899.12	9,245.86	17,807.96	.00	.00	157.70	270.65	46,819.96	91,977.74
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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	10,365.87	22,841.67	.00	.00	.00	.00	.00	.00	10,365.87	22,841.67
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
Subtotals Gate 4:	10,365.87	22,841.67	.00	.00	.00	.00	.00	.00	10,365.87	22,841.67
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	23,204.62	46,828.44	.00	.00	.00	.00	.00	.00	23,204.62	46,828.44
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,223.05	4,320.00	.00	.00	.00	.00	.00	.00	2,223.05	4,320.00
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	853.67	1,732.78	.00	.00	.00	.00	.00	.00	853.67	1,732.78
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	26,281.34	52,881.22	.00	.00	.00	.00	.00	.00	26,281.34	52,881.22
R. Permits (2400-1 Personal Use)	2,884.11	6,188.39	1,404.20	2,808.80	.00	.00	.00	.00	4,288.31	8,997.19
S. Permits (2400-1 Commercial)	118.44	258.73	20.21	42.80	.00	.00	.00	.00	138.65	301.53
Subtotals Permits:	3,002.55	6,447.12	1,424.41	2,851.60	.00	.00	.00	.00	4,426.96	9,298.72
TOTAL FY ATTAINMENT:	29,283.89	59,328.34	1,424.41	2,851.60	.00	.00	.00	.00	30,708.30	62,179.94
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 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:	38,796.09	80,437.23	1,424.41	2,851.60	.00	.00	.00	.00	40,220.50	83,288.83
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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	2,656.38	5,624.66	.00	.00	.00	.00	.00	.00	2,656.38	5,624.66
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:	2,656.38	5,624.66	.00	.00	.00	.00	.00	.00	2,656.38	5,624.66
Gate 5 Bid Opening										
F. Valid Bids	1.18	2.46	116.37	243.54	.00	.00	.00	.00	117.54	246.00
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:	1.18	2.46	116.37	243.54	.00	.00	.00	.00	117.54	246.00
Gate 6 Sale Award										
L. Regular Sales	9,749.93	20,293.82	.00	.00	.00	.00	.00	.00	9,749.93	20,293.82
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
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	14,745.50	31,019.00	.00	.00	.00	.00	.00	.00	14,745.50	31,019.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	25,804.46	54,256.76	.00	.00	.00	.00	.00	.00	25,804.46	54,256.76
R. Permits (2400-1 Personal Use)	20,645.66	32,670.22	1,326.17	2,096.34	1,270.08	2,006.90	81.50	128.77	23,323.41	36,902.23
S. Permits (2400-1 Commercial)	504.32	783.67	12.24	19.72	.00	.00	73.80	116.60	590.36	919.99
Subtotals Permits:	21,149.98	33,453.89	1,338.41	2,116.06	1,270.08	2,006.90	155.30	245.37	23,913.77	37,822.22
TOTAL FY ATTAINMENT:	46,954.44	87,710.65	1,338.41	2,116.06	1,270.08	2,006.90	155.30	245.37	49,718.23	92,078.98
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 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:	34,866.50	62,318.77	1,454.78	2,359.60	1,270.08	2,006.90	155.30	245.37	37,746.65	66,930.64
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 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)
Gate 4 Advertisement										
A. OnGoing	148.46	308.00	.00	.00	.00	.00	.00	.00	148.46	308.00
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:	148.46	308.00	.00	.00	.00	.00	.00	.00	148.46	308.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	180.44	360.59	.00	.00	.00	.00	.00	.00	180.44	360.59
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	.00
Subtotals Gate 5:	180.44	360.59	.00	.00	.00	.00	.00	.00	180.44	360.59
Gate 6 Sale Award										
L. Regular Sales	7,515.95	13,525.58	697.61	1,238.41	.00	.00	.00	.00	8,213.56	14,763.99
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	5,273.29	10,347.08	.00	.00	.00	.00	.00	.00	5,273.29	10,347.08
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	12,789.24	23,872.66	697.61	1,238.41	.00	.00	.00	.00	13,486.85	25,111.07
R. Permits (2400-1 Personal Use)	2,094.01	3,612.08	5,930.45	10,150.06	.12	.62	.00	.00	8,024.58	13,762.76
S. Permits (2400-1 Commercial)	80.78	138.64	68.25	114.71	.00	.00	.00	.00	149.02	253.35
Subtotals Permits:	2,174.79	3,750.72	5,998.69	10,264.78	.12	.62	.00	.00	8,173.60	14,016.11
TOTAL FY ATTAINMENT:	14,964.03	27,623.38	6,696.30	11,503.19	.12	.62	.00	.00	21,660.45	39,127.18
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 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:	10,019.64	17,944.89	6,696.30	11,503.19	.12	.62	.00	.00	16,716.06	29,448.69
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 05 R5, Pacific S-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)
Gate 4 Advertisement										
A. OnGoing	9,613.04	25,086.53	484.44	871.37	.00	.00	.00	.00	10,097.48	25,957.90
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:	9,613.04	25,086.53	484.44	871.37	.00	.00	.00	.00	10,097.48	25,957.90
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	11,618.15	16,235.04	2,802.00	5,048.37	.00	.00	.00	.00	14,420.15	21,283.41
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:	11,618.15	16,235.04	2,802.00	5,048.37	.00	.00	.00	.00	14,420.15	21,283.41
Gate 6 Sale Award										
L. Regular Sales	35,873.45	68,969.19	3,325.87	5,123.49	.00	.00	.00	.00	39,199.32	74,092.68
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	367.71	559.09	.00	.00	.00	.00	.00	.00	367.71	559.09
P. Reoffered	12,058.55	17,115.84	1,620.60	2,914.92	.00	.00	.00	.00	13,679.15	20,030.76
Q. Previous FY Volume	26,006.74	56,315.58	.00	.00	.00	.00	.00	.00	26,006.74	56,315.58
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	74,306.45	142,959.70	4,946.47	8,038.41	.00	.00	.00	.00	79,252.92	150,998.11
R. Permits (2400-1 Personal Use)	1,866.18	3,732.30	2,563.38	4,152.51	.00	.00	.00	.00	4,429.57	7,884.81
S. Permits (2400-1 Commercial)	540.82	1,064.00	45.00	90.00	.00	.00	.00	.00	585.82	1,154.00
Subtotals Permits:	2,407.00	4,796.30	2,608.38	4,242.51	.00	.00	.00	.00	5,015.39	9,038.81
TOTAL FY ATTAINMENT:	76,713.45	147,756.00	7,554.85	12,280.92	.00	.00	.00	.00	84,268.31	160,036.92
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 Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	12,058.55	17,115.84	1,620.60	2,914.92	.00	.00	.00	.00	13,679.15	20,030.76
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	59,879.35	115,646.15	9,220.69	15,285.74	.00	.00	.00	.00	69,100.05	130,931.89
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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	35,425.26	68,640.67	335.83	645.69	.00	.00	.00	.00	35,761.09	69,286.35
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:	35,425.26	68,640.67	335.83	645.69	.00	.00	.00	.00	35,761.09	69,286.35
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	40,564.11	75,324.63	1,952.80	3,473.71	.00	.00	.00	.00	42,516.89	78,798.35
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:	40,564.11	75,324.63	1,952.80	3,473.71	.00	.00	.00	.00	42,516.89	78,798.35
Gate 6 Sale Award										
L. Regular Sales	31,949.98	59,472.21	1,661.34	3,000.09	.00	.00	5,362.75	10,891.93	38,974.06	73,364.23
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	23,603.41	45,993.34	255.93	445.13	.00	.00	.00	.00	23,859.34	46,438.47
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	24,259.80	48,247.71	168.74	326.84	.00	.00	.00	.00	24,428.54	48,574.55
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
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	81,024.30	156,020.31	3,660.14	6,797.76	.00	.00	5,362.75	10,891.93	90,047.18	173,710.00
R. Permits (2400-1 Personal Use)	1,492.14	2,869.45	5,974.39	11,488.79	.00	.00	.00	.00	7,466.53	14,358.24
S. Permits (2400-1 Commercial)	3.12	6.00	460.01	883.97	.00	.00	.00	.00	463.13	889.97
Subtotals Permits:	1,495.26	2,875.45	6,434.40	12,372.76	.00	.00	.00	.00	7,929.65	15,248.21
TOTAL FY ATTAINMENT:	82,519.56	158,895.76	10,094.54	19,170.53	.00	.00	5,362.75	10,891.93	97,976.83	188,958.21
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 Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	33,064.74	64,874.01	219.44	426.68	.00	.00	.00	.00	33,284.18	65,300.69
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	124,233.08	235,680.00	10,589.60	19,837.55	.00	.00	5,362.75	10,891.93	140,185.39	266,409.47
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 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)
Gate 4 Advertisement										
A. OnGoing	26,961.80	50,859.25	.00	.00	.00	.00	.00	.00	26,961.80	50,859.25
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	11,052.07	20,261.13	.00	.00	.00	.00	.00	.00	11,052.07	20,261.13
Subtotals Gate 4:	38,013.87	71,120.38	.00	.00	.00	.00	.00	.00	38,013.87	71,120.38
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	4,364.37	12,631.09	.00	.00	.00	.00	.00	.00	4,364.37	12,631.09
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	13,758.06	25,221.00	.00	.00	.00	.00	.00	.00	13,758.06	25,221.00
Subtotals Gate 5:	18,122.43	37,852.09	.00	.00	.00	.00	.00	.00	18,122.43	37,852.09
Gate 6 Sale Award										
L. Regular Sales	59,834.61	111,909.89	.00	.00	3,446.14	6,317.40	400.95	801.90	63,681.71	119,029.19
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,719.04	6,964.45	.00	.00	.00	.00	40.44	74.12	3,759.48	7,038.57
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	17,496.58	32,097.26	.00	.00	.00	.00	.00	.00	17,496.58	32,097.26
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	81,050.23	150,971.60	.00	.00	3,446.14	6,317.40	441.39	876.02	84,937.77	158,165.02
R. Permits (2400-1 Personal Use)	1,907.97	3,549.23	381.18	754.59	.00	.00	10.90	21.80	2,300.06	4,325.62
S. Permits (2400-1 Commercial)	107.83	201.51	38.78	71.34	.00	.00	1.41	2.69	148.02	275.53
Subtotals Permits:	2,015.80	3,750.74	419.97	825.92	.00	.00	12.31	24.49	2,448.08	4,601.16
TOTAL FY ATTAINMENT:	83,066.03	154,722.34	419.97	825.92	3,446.14	6,317.40	453.70	900.51	87,385.85	162,766.18
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 Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	24,810.13	45,482.13	.00	.00	.00	.00	.00	.00	24,810.13	45,482.13
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	96,895.62	186,115.42	419.97	825.92	3,446.14	6,317.40	453.70	900.51	101,215.44	194,159.26
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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	28,798.35	47,273.38	543.10	884.00	.00	.00	.00	.00	29,341.47	48,157.38
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	3,800.99	6,247.13	.00	.00	.00	.00	.00	.00	3,800.99	6,247.13
Subtotals Gate 4:	32,599.34	53,520.51	543.10	884.00	.00	.00	.00	.00	33,142.46	54,404.51
Gate 5 Bid Opening										
F. Valid Bids	9,427.38	15,558.18	637.42	1,040.37	.00	.00	.00	.00	10,064.78	16,598.55
G. No Bids	5,658.02	9,282.07	.00	.00	.00	.00	.00	.00	5,658.02	9,282.07
H. 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	1,690.08	2,698.91	.00	.00	.00	.00	.00	.00	1,690.08	2,698.91
Subtotals Gate 5:	18,538.33	30,966.24	637.42	1,040.37	.00	.00	.00	.00	19,175.73	32,006.61
Gate 6 Sale Award										
L. Regular Sales	115,378.78	189,863.08	4,009.85	6,540.68	17.04	26.92	.00	.00	119,405.62	196,430.60
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,411.20	8,647.20	73.67	122.80	1.25	2.04	.00	.00	5,486.11	8,772.04
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	11,499.06	18,719.56	1,081.50	1,747.92	549.52	894.30	.00	.00	13,130.05	21,361.78
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
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	156,493.13	257,133.07	6,420.69	10,454.15	567.81	923.26	1,700.46	2,783.46	165,182.00	271,293.86
R. Permits (2400-1 Personal Use)	1,659.14	2,621.60	2,069.38	3,269.16	.00	.00	.00	.00	3,728.51	5,890.76
S. Permits (2400-1 Commercial)	214.86	340.29	2,048.80	3,293.33	.00	.00	.00	.00	2,263.67	3,633.62
Subtotals Permits:	1,874.00	2,961.89	4,118.18	6,562.49	.00	.00	.00	.00	5,992.18	9,524.38
TOTAL FY ATTAINMENT:	158,367.13	260,094.96	10,538.87	17,016.64	567.81	923.26	1,700.46	2,783.46	171,174.18	280,818.24
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 Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	16,990.13	27,665.60	1,081.50	1,747.92	549.52	894.30	.00	.00	18,621.12	30,307.82
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	168,310.58	277,012.88	9,382.22	15,150.34	18.29	28.96	.00	.00	177,711.03	292,192.10
Volume Adjustments To Sales After Award										



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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	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	21.88	45.56	.00	.00	.00	.00	202.31	440.45
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:	180.43	394.89	21.88	45.56	.00	.00	.00	.00	202.31	440.45
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)	21.00	37.80	.00	.00	.00	.00	.00	.00	21.00	37.80
Subtotals Permits:	94.00	169.20	.00	.00	.00	.00	.00	.00	94.00	169.20
TOTAL FY ATTAINMENT:	274.43	564.09	21.88	45.56	.00	.00	.00	.00	296.31	609.65
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 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:	274.43	564.09	23.68	48.93	.00	.00	.00	.00	298.11	613.02
Volume Adjustments To Sales After Award										



Report Type: Weekly

Filter: All Sales ,Convertible Products ,All Sales

Page: 13 of 15

Run Date: 01/21/2022 10:10 AM

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.



Report Type: Weekly

Filter: All Sales ,Convertible Products ,All Sales

Page: 14 of 15

Run Date: 01/21/2022 10:10 AM

REPORT LEGEND
Convertible Products

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

FOR INTERNAL USE



FOR INTERNAL USE

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

Cumulative FY 2022 Q1 to FY 2022 Q4 as of 01/20/2022

Report Type: Weekly

Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/21/2022 10:10 AM

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 fiscal_year = '2022' and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y')

Where2 Clause: where fiscal_year > report_fy and fiscal_year = '2022' and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y')

Sorting Criteria:

FOR INTERNAL USE

End of Report