



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

**SERVICEWIDE TOTALS
Convertible Products**

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) | | CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF) | | Total All Volume (MBF) (CCF) | |
|---|---|-------------------|--|------------------|---|-----------------|---|------------------|------------------------------------|-------------------|
| | Gate 4 Advertisement | | | | | | | | | |
| A. OnGoing | 75,529.66 | 133,422.15 | 5,581.61 | 10,299.90 | .00 | .00 | .00 | .00 | 81,111.31 | 143,722.04 |
| 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| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 | 180.44 | 360.59 | .00 | .00 | .00 | .00 | .00 | .00 | 180.44 | 360.59 |
| E. Reoffered | 24,490.50 | 43,840.86 | 980.81 | 1,823.48 | .00 | .00 | .00 | .00 | 25,471.30 | 45,664.35 |
| Subtotals Gate 4: | 100,200.60 | 177,623.60 | 6,562.42 | 12,123.38 | .00 | .00 | .00 | .00 | 106,763.05 | 189,746.98 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | 1,707.27 | 3,005.31 | .00 | .00 | .00 | .00 | .00 | .00 | 1,707.27 | 3,005.31 |
| G. No Bids | 76,670.01 | 135,828.42 | 784.99 | 1,301.79 | .00 | .00 | .00 | .00 | 77,454.95 | 137,130.21 |
| H. Delayed | 54.93 | 89.54 | .00 | .00 | .00 | .00 | .00 | .00 | 54.93 | 89.54 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |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 | 1,293.31 | 2,078.68 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,616.63 | 2,598.35 |
| Subtotals Gate 5: | 79,725.52 | 141,001.95 | 1,108.31 | 1,821.46 | .00 | .00 | .00 | .00 | 80,833.78 | 142,823.41 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 204,922.49 | 378,787.83 | 9,931.88 | 19,734.76 | .00 | .00 | .00 | .00 | 214,854.40 | 398,522.59 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 8,146.46 | 13,771.09 | 2,890.69 | 4,908.33 | 28.66 | 52.54 | 23.46 | 43.43 | 11,089.26 | 18,775.39 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 40,084.47 | 69,621.80 | 30.02 | 58.80 | .00 | .00 | 22,280.92 | 42,867.63 | 62,395.40 | 112,548.24 |
| Q. Previous FY Volume | 107,755.92 | 200,183.80 | 3,488.42 | 6,517.56 | .00 | .00 | .00 | .00 | 111,244.34 | 206,701.36 |
| Subtotals Gate 6: | 360,909.34 | 662,364.52 | 16,341.01 | 31,219.45 | 28.66 | 52.54 | 22,304.38 | 42,911.06 | 399,583.40 | 736,547.58 |
| R. Permits (2400-1 Personal Use) | 26,189.59 | 43,908.28 | 9,857.59 | 16,792.26 | 659.23 | 1,041.66 | 2,444.50 | 3,868.40 | 39,150.91 | 65,610.60 |
| S. Permits (2400-1 Commercial) | 2,624.12 | 4,434.25 | 1,488.18 | 2,572.64 | .78 | 1.94 | .00 | .00 | 4,113.07 | 7,008.83 |
| Subtotals Permits: | 28,813.71 | 48,342.53 | 11,345.76 | 19,364.89 | 660.01 | 1,043.60 | 2,444.50 | 3,868.40 | 43,263.98 | 72,619.42 |
| TOTAL FY ATTAINMENT: | 389,723.05 | 710,707.05 | 27,686.77 | 50,584.34 | 688.66 | 1,096.14 | 24,748.88 | 46,779.46 | 442,847.38 | 809,167.00 |
| 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 | | | | | | | | | | |
| V. Resold - No Offer Credit | 180.44 | 360.59 | .00 | .00 | .00 | .00 | .00 | .00 | 180.44 | 360.59 |
| W. Reoffered - No Offer Credit | 111,894.54 | 197,904.81 | 1,334.15 | 2,401.95 | .00 | .00 | 22,280.92 | 42,867.63 | 135,509.59 | 243,174.41 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. Opted/Other Volume - No Offer Credit | 144.00 | 277.00 | .00 | .00 | .00 | .00 | .00 | .00 | 144.00 | 277.00 |
| Total Offer Volume: | 349,674.27 | 630,606.40 | 30,534.93 | 55,609.67 | 688.66 | 1,096.14 | 2,467.96 | 3,911.83 | 383,365.84 | 691,224.03 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 01 R1, Northern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|--------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 4,325.52 | 8,256.15 | 2,369.04 | 4,826.02 | .00 | .00 | .00 | .00 | 6,694.56 | 13,082.17 |
| 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: | 4,325.52 | 8,256.15 | 2,369.04 | 4,826.02 | .00 | .00 | .00 | .00 | 6,694.56 | 13,082.17 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 64.00 | 128.00 | .00 | .00 | .00 | .00 | .00 | .00 | 64.00 | 128.00 |
| 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: | 64.00 | 128.00 | .00 | .00 | .00 | .00 | .00 | .00 | 64.00 | 128.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 21,006.92 | 40,780.43 | 202.52 | 404.97 | .00 | .00 | .00 | .00 | 21,209.44 | 41,185.40 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,868.58 | 3,342.46 | 1,685.57 | 3,106.61 | .00 | .00 | 13.46 | 23.71 | 3,567.61 | 6,472.78 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 7,981.13 | 14,283.94 | .00 | .00 | .00 | .00 | .00 | .00 | 7,981.13 | 14,283.94 |
| Q. Previous FY Volume | 126.00 | 239.40 | .00 | .00 | .00 | .00 | .00 | .00 | 126.00 | 239.40 |
| Subtotals Gate 6: | 30,982.63 | 58,646.23 | 1,888.09 | 3,511.58 | .00 | .00 | 13.46 | 23.71 | 32,884.18 | 62,181.52 |
| R. Permits (2400-1 Personal Use) | 87.97 | 211.45 | 1.32 | 13.20 | .00 | .00 | .00 | .00 | 89.29 | 224.65 |
| S. Permits (2400-1 Commercial) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Permits: | 87.97 | 211.45 | 1.32 | 13.20 | .00 | .00 | .00 | .00 | 89.29 | 224.65 |
| TOTAL FY ATTAINMENT: | 31,070.60 | 58,857.68 | 1,889.41 | 3,524.78 | .00 | .00 | 13.46 | 23.71 | 32,973.47 | 62,406.17 |
| 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 | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 8,013.13 | 14,347.94 | .00 | .00 | .00 | .00 | .00 | .00 | 8,013.13 | 14,347.94 |
| 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: | 27,320.99 | 52,654.49 | 4,258.45 | 8,350.80 | .00 | .00 | 13.46 | 23.71 | 31,592.90 | 61,029.00 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 02 R2, Rocky Mountain Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | | |
|---|------------------------------------|------------------|---|------------------|------------------------------------|-------------|------------------------------------|------------|---------------------|------------------|-----|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) | |
| Gate 4 Advertisement | | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 5 Bid Opening | | | | | | | | | | | |
| F. Valid Bids | 582.93 | 1,143.00 | .00 | .00 | .00 | .00 | .00 | .00 | 582.93 | 1,143.00 | |
| G. No Bids | 1,889.50 | 3,779.00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,889.50 | 3,779.00 | |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 2,472.43 | 4,922.00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,472.43 | 4,922.00 | |
| Gate 6 Sale Award | | | | | | | | | | | |
| L. Regular Sales | 3,372.59 | 6,696.07 | 4,047.45 | 8,094.90 | .00 | .00 | .00 | .00 | 7,420.04 | 14,790.97 | |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 668.00 | 1,669.00 | .00 | .00 | .00 | .00 | .00 | .00 | 668.00 | 1,669.00 | |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 4,336.49 | 8,248.77 | .00 | .00 | .00 | .00 | .00 | .00 | 4,336.49 | 8,248.77 | |
| Q. Previous FY Volume | 40.63 | 87.88 | .00 | .00 | .00 | .00 | .00 | .00 | 40.63 | 87.88 | |
| Subtotals Gate 6: | 8,417.71 | 16,701.72 | 4,047.45 | 8,094.90 | .00 | .00 | .00 | .00 | 12,465.16 | 24,796.62 | |
| R. Permits (2400-1 Personal Use) | 2,379.71 | 5,002.92 | 1,077.84 | 2,156.00 | .00 | .00 | .00 | .00 | 3,457.55 | 7,158.92 | |
| S. Permits (2400-1 Commercial) | 66.60 | 137.46 | 18.37 | 45.42 | .78 | 1.94 | .00 | .00 | 85.75 | 184.82 | |
| Subtotals Permits: | 2,446.31 | 5,140.38 | 1,096.21 | 2,201.42 | .78 | 1.94 | .00 | .00 | 3,543.30 | 7,343.74 | |
| TOTAL FY ATTAINMENT: | 10,864.02 | 21,842.10 | 5,143.66 | 10,296.32 | .78 | 1.94 | .00 | .00 | 16,008.46 | 32,140.36 | |
| T. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Other Volume - No Offer Credit | | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 4,336.49 | 8,248.77 | .00 | .00 | .00 | .00 | .00 | .00 | 4,336.49 | 8,248.77 | |
| X. Alternative Volume | .00 | .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 | .00 |
| Total Offer Volume: | 8,959.33 | 18,427.45 | 5,143.66 | 10,296.32 | .78 | 1.94 | .00 | .00 | 14,103.77 | 28,725.71 | |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 03 R3, Southwestern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|-----------------|------------------------------------|-----------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 234.92 | 558.00 | .00 | .00 | .00 | .00 | .00 | .00 | 234.92 | 558.00 |
| 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: | 234.92 | 558.00 | .00 | .00 | .00 | .00 | .00 | .00 | 234.92 | 558.00 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 565.91 | 1,162.53 | .00 | .00 | .00 | .00 | .00 | .00 | 565.91 | 1,162.53 |
| 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 | 25,365.60 | 52,347.30 | .00 | .00 | .00 | .00 | .00 | .00 | 25,365.60 | 52,347.30 |
| Subtotals Gate 6: | 25,931.51 | 53,509.83 | .00 | .00 | .00 | .00 | .00 | .00 | 25,931.51 | 53,509.83 |
| R. Permits (2400-1 Personal Use) | 17,457.38 | 27,635.08 | 981.69 | 1,553.08 | 659.23 | 1,041.66 | 2,430.00 | 3,839.40 | 21,528.31 | 34,069.21 |
| S. Permits (2400-1 Commercial) | 1,493.58 | 2,380.76 | .43 | .69 | .00 | .00 | .00 | .00 | 1,494.00 | 2,381.45 |
| Subtotals Permits: | 18,950.96 | 30,015.84 | 982.12 | 1,553.77 | 659.23 | 1,041.66 | 2,430.00 | 3,839.40 | 23,022.31 | 36,450.66 |
| TOTAL FY ATTAINMENT: | 44,882.47 | 83,525.67 | 982.12 | 1,553.77 | 659.23 | 1,041.66 | 2,430.00 | 3,839.40 | 48,953.82 | 89,960.49 |
| 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 | | | | | | | | | | |
| V. 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 |
| 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: | 19,751.79 | 31,736.37 | 982.12 | 1,553.77 | 659.23 | 1,041.66 | 2,430.00 | 3,839.40 | 23,823.14 | 38,171.19 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 04 R4, Intermountain Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 1,377.57 | 2,413.70 | .00 | .00 | .00 | .00 | .00 | .00 | 1,377.57 | 2,413.70 |
| 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 | 180.44 | 360.59 | .00 | .00 | .00 | .00 | .00 | .00 | 180.44 | 360.59 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | 1,558.01 | 2,774.29 | .00 | .00 | .00 | .00 | .00 | .00 | 1,558.01 | 2,774.29 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 5,405.03 | 10,720.87 | .00 | .00 | .00 | .00 | .00 | .00 | 5,405.03 | 10,720.87 |
| 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: | 5,405.03 | 10,720.87 | .00 | .00 | .00 | .00 | .00 | .00 | 5,405.03 | 10,720.87 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 10,344.41 | 19,443.88 | .00 | .00 | .00 | .00 | .00 | .00 | 10,344.41 | 19,443.88 |
| 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 | 58.71 | 103.00 | .00 | .00 | .00 | .00 | .00 | .00 | 58.71 | 103.00 |
| Q. Previous FY Volume | 18,928.15 | 35,739.40 | .00 | .00 | .00 | .00 | .00 | .00 | 18,928.15 | 35,739.40 |
| Subtotals Gate 6: | 29,331.27 | 55,286.28 | .00 | .00 | .00 | .00 | .00 | .00 | 29,331.27 | 55,286.28 |
| R. Permits (2400-1 Personal Use) | 1,743.71 | 2,980.80 | 5,619.06 | 9,567.32 | .00 | .00 | .00 | .00 | 7,362.77 | 12,548.12 |
| S. Permits (2400-1 Commercial) | 44.58 | 75.78 | 23.43 | 39.82 | .00 | .00 | .00 | .00 | 68.00 | 115.60 |
| Subtotals Permits: | 1,788.28 | 3,056.58 | 5,642.48 | 9,607.14 | .00 | .00 | .00 | .00 | 7,430.77 | 12,663.72 |
| TOTAL FY ATTAINMENT: | 31,119.55 | 58,342.86 | 5,642.48 | 9,607.14 | .00 | .00 | .00 | .00 | 36,762.04 | 67,950.00 |
| 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 | | | | | | | | | | |
| V. Resold - No Offer Credit | 180.44 | 360.59 | .00 | .00 | .00 | .00 | .00 | .00 | 180.44 | 360.59 |
| W. Reoffered - No Offer Credit | 58.71 | 103.00 | .00 | .00 | .00 | .00 | .00 | .00 | 58.71 | 103.00 |
| 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: | 18,915.29 | 35,635.03 | 5,642.48 | 9,607.14 | .00 | .00 | .00 | .00 | 24,557.78 | 45,242.17 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 8 of 15

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 05 R5, Pacific S-West Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | | |
|---|------------------------------------|------------------|---|-----------------|------------------------------------|------------|------------------------------------|------------|---------------------|------------------|------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) | |
| Gate 4 Advertisement | | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | 12,172.08 | 21,914.29 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,172.08 | 21,914.29 |
| Subtotals Gate 4: | 12,172.08 | 21,914.29 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,172.08 | 21,914.29 |
| Gate 5 Bid Opening | | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 7,041.23 | 10,789.35 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,041.23 | 10,789.35 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | 7,041.23 | 10,789.35 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,041.23 | 10,789.35 |
| Gate 6 Sale Award | | | | | | | | | | | |
| L. Regular Sales | 26,972.77 | 55,663.85 | 2,000.00 | 4,000.00 | .00 | .00 | .00 | .00 | .00 | 28,972.77 | 59,663.85 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 903.12 | 1,592.23 | 404.25 | 597.48 | .00 | .00 | .00 | .00 | .00 | 1,307.37 | 2,189.71 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 5,220.51 | 8,020.49 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,220.51 | 8,020.49 |
| Q. Previous FY Volume | 1,583.12 | 2,460.41 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,583.12 | 2,460.41 |
| Subtotals Gate 6: | 34,679.52 | 67,736.98 | 2,404.25 | 4,597.48 | .00 | .00 | .00 | .00 | .00 | 37,083.77 | 72,334.46 |
| R. Permits (2400-1 Personal Use) | 1,054.01 | 2,107.95 | 1,290.18 | 1,953.53 | .00 | .00 | .00 | .00 | .00 | 2,344.18 | 4,061.48 |
| S. Permits (2400-1 Commercial) | 156.59 | 313.00 | 55.00 | 110.00 | .00 | .00 | .00 | .00 | .00 | 211.59 | 423.00 |
| Subtotals Permits: | 1,210.60 | 2,420.95 | 1,345.18 | 2,063.53 | .00 | .00 | .00 | .00 | .00 | 2,555.77 | 4,484.48 |
| TOTAL FY ATTAINMENT: | 35,890.12 | 70,157.93 | 3,749.43 | 6,661.01 | .00 | .00 | .00 | .00 | .00 | 39,639.54 | 76,818.94 |
| T. Fiscal Year Target | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| U. Percent FY Attainment | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Other Volume - No Offer Credit | | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 17,392.59 | 29,934.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 17,392.59 | 29,934.78 |
| X. Alternative Volume | .00 | .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 | .00 |
| Total Offer Volume: | 36,127.72 | 70,466.38 | 3,749.43 | 6,661.01 | .00 | .00 | .00 | .00 | .00 | 39,877.14 | 77,127.39 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 06 R6, Pacific N-West Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-------------------|---|-----------------|------------------------------------|-------------|------------------------------------|------------------|---------------------|-------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 800.83 | 1,564.67 | 629.46 | 1,210.50 | .00 | .00 | .00 | .00 | 1,430.29 | 2,775.17 |
| 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 | 8,827.27 | 16,411.33 | 980.81 | 1,823.48 | .00 | .00 | .00 | .00 | 9,808.07 | 18,234.82 |
| Subtotals Gate 4: | 9,628.10 | 17,976.00 | 1,610.27 | 3,033.98 | .00 | .00 | .00 | .00 | 11,238.36 | 21,009.99 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | .00 | .00 | 99.84 | 192.00 | .00 | .00 | .00 | .00 | 99.84 | 192.00 |
| 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 | 99.84 | 192.00 | .00 | .00 | .00 | .00 | 99.84 | 192.00 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 28,462.31 | 55,206.38 | 2,199.23 | 4,228.52 | .00 | .00 | .00 | .00 | 30,661.54 | 59,434.90 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 1,820.87 | 2,396.77 | 143.10 | 156.00 | 1.80 | 3.51 | .00 | .00 | 1,965.77 | 2,556.27 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 4,172.59 | 8,222.81 | 30.02 | 58.80 | .00 | .00 | 19,125.74 | 37,083.63 | 23,328.35 | 45,365.25 |
| Q. Previous FY Volume | 19,058.16 | 36,614.60 | 1,792.44 | 3,447.00 | .00 | .00 | .00 | .00 | 20,850.60 | 40,061.60 |
| Subtotals Gate 6: | 53,513.93 | 102,440.56 | 4,164.79 | 7,890.32 | 1.80 | 3.51 | 19,125.74 | 37,083.63 | 76,806.26 | 147,418.02 |
| R. Permits (2400-1 Personal Use) | 20.54 | 39.50 | 35.46 | 66.07 | .00 | .00 | .00 | .00 | 56.00 | 105.57 |
| S. Permits (2400-1 Commercial) | 28.47 | 54.75 | 357.58 | 687.58 | .00 | .00 | .00 | .00 | 386.05 | 742.33 |
| Subtotals Permits: | 49.01 | 94.25 | 393.05 | 753.66 | .00 | .00 | .00 | .00 | 442.06 | 847.91 |
| TOTAL FY ATTAINMENT: | 53,562.94 | 102,534.81 | 4,557.84 | 8,643.97 | 1.80 | 3.51 | 19,125.74 | 37,083.63 | 77,248.32 | 148,265.93 |
| 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 | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 12,999.86 | 24,634.14 | 1,010.83 | 1,882.28 | .00 | .00 | 19,125.74 | 37,083.63 | 33,136.42 | 63,600.07 |
| X. Alternative Volume | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Y. Opted/Other Volume - No Offer Credit | 144.00 | 277.00 | .00 | .00 | .00 | .00 | .00 | .00 | 144.00 | 277.00 |
| Total Offer Volume: | 30,989.02 | 58,985.07 | 3,464.68 | 6,540.67 | 1.80 | 3.51 | .00 | .00 | 34,455.50 | 65,529.25 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 08 R8, Southern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-------------------|---|-----------------|------------------------------------|--------------|------------------------------------|-----------------|---------------------|-------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 26,294.33 | 48,997.66 | .00 | .00 | .00 | .00 | .00 | .00 | 26,294.33 | 48,997.66 |
| 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: | 26,294.33 | 48,997.66 | .00 | .00 | .00 | .00 | .00 | .00 | 26,294.33 | 48,997.66 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| G. No Bids | 44,071.36 | 80,872.17 | .00 | .00 | .00 | .00 | .00 | .00 | 44,071.36 | 80,872.17 |
| 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: | 44,071.36 | 80,872.17 | .00 | .00 | .00 | .00 | .00 | .00 | 44,071.36 | 80,872.17 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 56,313.61 | 103,443.46 | 34.97 | 64.10 | .00 | .00 | .00 | .00 | 56,348.58 | 103,507.56 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 271.11 | 509.44 | .00 | .00 | 25.89 | 47.44 | 10.00 | 19.72 | 307.00 | 576.60 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 3,155.18 | 5,784.00 | .00 | .00 | .00 | .00 | 3,155.18 | 5,784.00 | 6,310.35 | 11,568.00 |
| Q. Previous FY Volume | 15,178.26 | 27,433.91 | 1,695.98 | 3,070.56 | .00 | .00 | .00 | .00 | 16,874.24 | 30,504.47 |
| Subtotals Gate 6: | 74,918.16 | 137,170.81 | 1,730.95 | 3,134.66 | 25.89 | 47.44 | 3,165.18 | 5,803.72 | 79,840.17 | 146,156.63 |
| R. Permits (2400-1 Personal Use) | 1,769.27 | 3,281.28 | 353.89 | 695.90 | .00 | .00 | 14.50 | 29.00 | 2,137.66 | 4,006.18 |
| S. Permits (2400-1 Commercial) | 539.22 | 991.93 | 47.38 | 86.91 | .00 | .00 | .00 | .00 | 586.60 | 1,078.84 |
| Subtotals Permits: | 2,308.49 | 4,273.21 | 401.27 | 782.81 | .00 | .00 | 14.50 | 29.00 | 2,724.26 | 5,085.02 |
| TOTAL FY ATTAINMENT: | 77,226.66 | 141,444.02 | 2,132.22 | 3,917.47 | 25.89 | 47.44 | 3,179.68 | 5,832.72 | 82,564.43 | 151,241.65 |
| 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 Offer Credit | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 43,789.13 | 79,359.58 | .00 | .00 | .00 | .00 | 3,155.18 | 5,784.00 | 46,944.30 | 85,143.58 |
| 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: | 88,624.96 | 164,520.36 | 436.24 | 846.91 | 25.89 | 47.44 | 24.50 | 48.72 | 89,111.58 | 165,463.43 |



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 1st quarter

Report Type: Quarterly

Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 01/28/2023 01:22 PM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 09 R9, Eastern Region

| Activity or Status | NFTM Funded Volume TMBR-VOL-SLD | | SSSS Funded Volume TMBR-VOL-SLD-SLVG | | CWK2 Funded Volume TMBR-VOL-SLD | | CFLR Funded Volume TMBR-VOL-SLD | | Total All Volume | |
|---|------------------------------------|-------------------|---|------------------|------------------------------------|-------------|------------------------------------|------------|---------------------|-------------------|
| | (MBF) | (CCF) | (MBF) | (CCF) | | | | | (MBF) | (CCF) |
| Gate 4 Advertisement | | | | | | | | | | |
| A. OnGoing | 42,496.49 | 71,631.97 | 2,583.11 | 4,263.38 | .00 | .00 | .00 | .00 | 45,079.64 | 75,895.34 |
| 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 | 3,491.15 | 5,515.24 | .00 | .00 | .00 | .00 | .00 | .00 | 3,491.15 | 5,515.24 |
| Subtotals Gate 4: | 45,987.64 | 77,147.21 | 2,583.11 | 4,263.38 | .00 | .00 | .00 | .00 | 48,570.79 | 81,410.58 |
| Gate 5 Bid Opening | | | | | | | | | | |
| F. Valid Bids | 1,124.34 | 1,862.31 | .00 | .00 | .00 | .00 | .00 | .00 | 1,124.34 | 1,862.31 |
| G. No Bids | 18,198.89 | 29,539.03 | 685.15 | 1,109.79 | .00 | .00 | .00 | .00 | 18,883.99 | 30,648.82 |
| H. Delayed | 54.93 | 89.54 | .00 | .00 | .00 | .00 | .00 | .00 | 54.93 | 89.54 |
| 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 | 1,293.31 | 2,078.68 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 1,616.63 | 2,598.35 |
| Subtotals Gate 5: | 20,671.47 | 33,569.56 | 1,008.47 | 1,629.46 | .00 | .00 | .00 | .00 | 21,679.89 | 35,199.02 |
| Gate 6 Sale Award | | | | | | | | | | |
| L. Regular Sales | 57,832.86 | 96,284.34 | 807.96 | 1,312.17 | .00 | .00 | .00 | .00 | 58,640.85 | 97,596.51 |
| M. Cancelled | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| N. Opted/Other Volume | 2,614.77 | 4,261.19 | 657.77 | 1,048.24 | .97 | 1.59 | .00 | .00 | 3,273.51 | 5,311.03 |
| O. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| P. Reoffered | 15,159.86 | 24,958.79 | .00 | .00 | .00 | .00 | .00 | .00 | 15,159.86 | 24,958.79 |
| Q. Previous FY Volume | 27,476.00 | 45,260.90 | .00 | .00 | .00 | .00 | .00 | .00 | 27,476.00 | 45,260.90 |
| Subtotals Gate 6: | 103,083.49 | 170,765.22 | 1,465.73 | 2,360.41 | .97 | 1.59 | .00 | .00 | 104,550.22 | 173,127.23 |
| R. Permits (2400-1 Personal Use) | 1,677.00 | 2,649.31 | 498.15 | 787.16 | .00 | .00 | .00 | .00 | 2,175.15 | 3,436.47 |
| S. Permits (2400-1 Commercial) | 280.08 | 453.57 | 985.99 | 1,602.21 | .00 | .00 | .00 | .00 | 1,266.07 | 2,055.78 |
| Subtotals Permits: | 1,957.09 | 3,102.88 | 1,484.14 | 2,389.37 | .00 | .00 | .00 | .00 | 3,441.22 | 5,492.25 |
| TOTAL FY ATTAINMENT: | 105,040.58 | 173,868.10 | 2,949.86 | 4,749.78 | .97 | 1.59 | .00 | .00 | 107,991.44 | 178,619.48 |
| 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 | | | | | | | | | | |
| V. Resold - No Offer Credit | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| W. Reoffered - No Offer Credit | 25,304.63 | 41,276.60 | 323.32 | 519.67 | .00 | .00 | .00 | .00 | 25,627.95 | 41,796.27 |
| 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: | 118,919.06 | 198,047.37 | 6,218.12 | 10,122.95 | .97 | 1.59 | .00 | .00 | 125,138.17 | 208,171.91 |



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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) | |
| Gate 4 Advertisement | | | | | | | | | | | |
| A. OnGoing | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 4: | .00 | .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 | .00 |
| G. No Bids | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Delayed | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Withdrawn | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| J. Resold | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Reoffered | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Subtotals Gate 5: | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Gate 6 Sale Award | | | | | | | | | | | |
| L. Regular Sales | 51.11 | 106.89 | 639.75 | 1,630.10 | .00 | .00 | .00 | .00 | 690.86 | 1,736.99 | |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| Subtotals Gate 6: | 51.11 | 106.89 | 639.75 | 1,630.10 | .00 | .00 | .00 | .00 | 690.86 | 1,736.99 | |
| R. Permits (2400-1 Personal Use) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| S. Permits (2400-1 Commercial) | 15.00 | 27.00 | .00 | .00 | .00 | .00 | .00 | .00 | 15.00 | 27.00 | |
| Subtotals Permits: | 15.00 | 27.00 | .00 | .00 | .00 | .00 | .00 | .00 | 15.00 | 27.00 | |
| TOTAL FY ATTAINMENT: | 66.11 | 133.89 | 639.75 | 1,630.10 | .00 | .00 | .00 | .00 | 705.86 | 1,763.99 | |
| 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 Offer Credit | | | | | | | | | | | |
| V. 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 | |
| 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: | 66.11 | 133.89 | 639.75 | 1,630.10 | .00 | .00 | .00 | .00 | 705.86 | 1,763.99 | |



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.
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



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

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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. |
| W. Reoffered-No Offer 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 |
| 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 |



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

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Where1 Clause: Where (report_date between to_date('10/01/2022 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2023 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 = '2023' AND SNAPSHOT_QUARTER = '1')

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 = '2023' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria:

End of Report