



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

Report Type: Quarterly

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**SERVICEWIDE TOTALS**

**Convertible Products**

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD-SLVG (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	159,808.36	289,070.58	9,383.52	16,795.60	696.71	1,167.70	.00	.00	169,888.63	307,033.83
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	5,502.42	9,760.01	392.76	638.26	.00	.00	.00	.00	5,895.17	10,398.27
<b>Subtotals Gate 4:</b>	<b>165,491.22</b>	<b>299,191.18</b>	<b>9,776.28</b>	<b>17,433.86</b>	<b>696.71</b>	<b>1,167.70</b>	<b>.00</b>	<b>.00</b>	<b>175,964.24</b>	<b>317,792.69</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	11,060.07	19,120.11	6,357.22	10,498.31	.00	.00	.00	.00	17,417.29	29,618.36
G. No Bids	134,323.26	242,267.16	2,294.16	3,777.47	.00	.00	.00	.00	136,617.42	246,044.63
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I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>145,438.26</b>	<b>261,476.81</b>	<b>8,651.38</b>	<b>14,275.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>154,089.64</b>	<b>275,752.53</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	509,196.15	955,654.24	24,301.38	47,517.31	.00	.00	2,559.65	4,844.37	536,057.17	1,008,015.89
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	38,517.03	69,609.53	3,765.53	6,623.67	51.63	94.62	391.25	636.44	42,725.45	76,964.26
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	146,105.36	261,977.61	2,387.33	4,137.10	.00	.00	39,003.39	77,353.77	187,496.03	343,468.48
Q. Previous FY Volume	101,307.67	188,385.90	4,254.77	7,990.79	.00	.00	.00	.00	105,562.45	196,376.70
<b>Subtotals Gate 6:</b>	<b>795,126.21</b>	<b>1,475,627.28</b>	<b>34,709.01</b>	<b>66,268.87</b>	<b>51.63</b>	<b>94.62</b>	<b>41,954.29</b>	<b>82,834.58</b>	<b>871,841.10</b>	<b>1,624,825.33</b>
R. Permits (2400-1 Personal Use)	46,135.62	79,569.46	14,840.98	25,918.69	1,415.23	2,236.14	2,456.10	3,891.60	64,847.93	111,615.88
S. Permits (2400-1 Commercial)	3,021.50	5,162.69	2,418.73	4,201.89	.78	1.94	10.00	15.80	5,451.01	9,382.33
<b>Subtotals Permits:</b>	<b>49,157.12</b>	<b>84,732.15</b>	<b>17,259.71</b>	<b>30,120.58</b>	<b>1,416.01</b>	<b>2,238.08</b>	<b>2,466.10</b>	<b>3,907.40</b>	<b>70,298.94</b>	<b>120,998.21</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>844,283.33</b>	<b>1,560,359.43</b>	<b>51,968.73</b>	<b>96,389.45</b>	<b>1,467.64</b>	<b>2,332.69</b>	<b>44,420.39</b>	<b>86,741.98</b>	<b>942,140.04</b>	<b>1,745,823.54</b>
T. Fiscal Year Target	.00	6,494,330.00	.00	.00	.00	.00	.00	.00	.00	6,494,330.00
U. Percent FY Attainment	.00	24.03	.00	.00	.00	.00	.00	.00	.00	26.88
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	180.44	360.59	.00	.00	.00	.00	.00	.00	180.44	360.59
W. Reoffered - No Offer Credit	241,516.77	435,259.71	2,638.08	4,542.26	.00	.00	39,003.39	77,353.77	283,158.18	517,155.74
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
<b>Total Offer Volume:</b>	<b>812,063.93</b>	<b>1,496,744.22</b>	<b>63,503.54</b>	<b>115,566.04</b>	<b>2,164.35</b>	<b>3,500.39</b>	<b>5,417.00</b>	<b>9,388.21</b>	<b>883,148.85</b>	<b>1,625,198.73</b>







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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

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SERVICEWIDE DETAIL BY REGION  
Convertible Products

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)					(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1,559.71	3,216.20	2,756.61	5,795.44	.00	.00	.00	.00	4,316.32	9,011.64
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	<b>1,559.71</b>	<b>3,216.20</b>	<b>2,756.61</b>	<b>5,795.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,316.32</b>	<b>9,011.64</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	1,927.33	3,301.22	.00	.00	.00	.00	.00	.00	1,927.33	3,301.22
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:	<b>1,927.33</b>	<b>3,301.22</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,927.33</b>	<b>3,301.22</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	54,708.10	107,661.62	10,255.71	20,658.53	.00	.00	.00	.00	64,963.81	128,320.15
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,180.06	6,181.00	1,754.29	3,248.34	.00	.00	13.46	23.71	4,947.81	9,453.05
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:	<b>65,995.29</b>	<b>128,365.96</b>	<b>12,010.00</b>	<b>23,906.87</b>	<b>.00</b>	<b>.00</b>	<b>13.46</b>	<b>23.71</b>	<b>78,018.75</b>	<b>152,296.54</b>
R. Permits (2400-1 Personal Use)	177.72	501.09	4.32	38.20	.00	.00	.00	.00	182.04	539.29
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	<b>177.72</b>	<b>501.09</b>	<b>4.32</b>	<b>38.20</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>182.04</b>	<b>539.29</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>66,173.01</b>	<b>128,867.05</b>	<b>12,014.32</b>	<b>23,945.07</b>	<b>.00</b>	<b>.00</b>	<b>13.46</b>	<b>23.71</b>	<b>78,200.79</b>	<b>152,835.83</b>
T. Fiscal Year Target	.00	850,000.00	.00	.00	.00	.00	.00	.00	.00	850,000.00
U. Percent FY Attainment	.00	15.16	.00	.00	.00	.00	.00	.00	.00	17.98
<b>Other Volume - No Offer Credit</b>										
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
<b>Total Offer Volume:</b>	<b>61,520.92</b>	<b>120,797.13</b>	<b>14,770.93</b>	<b>29,740.51</b>	<b>.00</b>	<b>.00</b>	<b>13.46</b>	<b>23.71</b>	<b>76,305.31</b>	<b>150,561.35</b>



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Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

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SERVICEWIDE DETAIL BY REGION  
Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)					(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	12,211.46	24,537.09	.00	.00	.00	.00	.00	.00	12,211.46	24,537.09
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	<b>12,211.46</b>	<b>24,537.09</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,211.46</b>	<b>24,537.09</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	603.37	1,338.07	.00	.00	.00	.00	.00	.00	603.37	1,338.07
G. No Bids	5,464.47	12,128.76	.00	.00	.00	.00	.00	.00	5,464.47	12,128.76
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:	<b>6,067.84</b>	<b>13,466.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>6,067.84</b>	<b>13,466.83</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	7,097.56	14,055.70	4,047.45	8,094.90	.00	.00	.00	.00	11,145.01	22,150.60
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	8,127.54	16,686.00	572.50	1,145.00	.00	.00	.00	.00	8,700.04	17,831.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,669.39	10,914.56	.00	.00	.00	.00	.00	.00	5,669.39	10,914.56
Q. Previous FY Volume	40.63	87.88	.00	.00	.00	.00	.00	.00	40.63	87.88
Subtotals Gate 6:	<b>20,935.12</b>	<b>41,744.14</b>	<b>4,619.95</b>	<b>9,239.90</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>25,555.07</b>	<b>50,984.04</b>
R. Permits (2400-1 Personal Use)	3,877.01	8,240.15	1,534.46	3,069.24	.00	.00	.00	.00	5,411.47	11,309.39
S. Permits (2400-1 Commercial)	140.92	299.31	49.95	123.67	.78	1.94	.00	.00	191.65	424.92
Subtotals Permits:	<b>4,017.93</b>	<b>8,539.46</b>	<b>1,584.41</b>	<b>3,192.91</b>	<b>.78</b>	<b>1.94</b>	<b>.00</b>	<b>.00</b>	<b>5,603.12</b>	<b>11,734.31</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>24,953.05</b>	<b>50,283.60</b>	<b>6,204.36</b>	<b>12,432.81</b>	<b>.78</b>	<b>1.94</b>	<b>.00</b>	<b>.00</b>	<b>31,158.19</b>	<b>62,718.35</b>
T. Fiscal Year Target	.00	420,000.00	.00	.00	.00	.00	.00	.00	.00	420,000.00
U. Percent FY Attainment	.00	11.97	.00	.00	.00	.00	.00	.00	.00	14.93
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	6,100.04	11,778.57	.00	.00	.00	.00	.00	.00	6,100.04	11,778.57
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
<b>Total Offer Volume:</b>	<b>37,091.68</b>	<b>76,421.07</b>	<b>6,204.36</b>	<b>12,432.81</b>	<b>.78</b>	<b>1.94</b>	<b>.00</b>	<b>.00</b>	<b>43,296.82</b>	<b>88,855.82</b>



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

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)					(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	3,836.97	8,963.00	.00	.00	.00	.00	.00	.00	3,836.97	8,963.00
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
<b>Subtotals Gate 4:</b>	<b>3,836.97</b>	<b>8,963.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,836.97</b>	<b>8,963.00</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	198.77	313.03	.00	.00	.00	.00	.00	.00	198.77	313.03
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>198.77</b>	<b>313.03</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>198.77</b>	<b>313.03</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	17,053.20	39,987.84	.00	.00	.00	.00	.00	.00	17,053.20	39,987.84
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	2,067.84	4,025.00	.00	.00	.00	.00	.00	.00	2,067.84	4,025.00
Q. Previous FY Volume	25,365.60	52,347.30	.00	.00	.00	.00	.00	.00	25,365.60	52,347.30
<b>Subtotals Gate 6:</b>	<b>44,486.64</b>	<b>96,360.14</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>44,486.64</b>	<b>96,360.14</b>
R. Permits (2400-1 Personal Use)	26,758.27	42,402.90	1,816.37	2,871.86	1,415.23	2,236.14	2,430.00	3,839.40	32,419.88	51,350.30
S. Permits (2400-1 Commercial)	1,624.82	2,589.40	.43	.69	.00	.00	10.00	15.80	1,635.24	2,605.89
<b>Subtotals Permits:</b>	<b>28,383.09</b>	<b>44,992.31</b>	<b>1,816.80</b>	<b>2,872.55</b>	<b>1,415.23</b>	<b>2,236.14</b>	<b>2,440.00</b>	<b>3,855.20</b>	<b>34,055.12</b>	<b>53,956.19</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>72,869.73</b>	<b>141,352.45</b>	<b>1,816.80</b>	<b>2,872.55</b>	<b>1,415.23</b>	<b>2,236.14</b>	<b>2,440.00</b>	<b>3,855.20</b>	<b>78,541.76</b>	<b>150,316.33</b>
T. Fiscal Year Target	.00	450,000.00	.00	.00	.00	.00	.00	.00	.00	450,000.00
U. Percent FY Attainment	.00	31.41	.00	.00	.00	.00	.00	.00	.00	33.40
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	2,067.84	4,025.00	.00	.00	.00	.00	.00	.00	2,067.84	4,025.00
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
<b>Total Offer Volume:</b>	<b>49,472.03</b>	<b>94,256.18</b>	<b>1,816.80</b>	<b>2,872.55</b>	<b>1,415.23</b>	<b>2,236.14</b>	<b>2,440.00</b>	<b>3,855.20</b>	<b>55,144.06</b>	<b>103,220.06</b>



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	318.19	558.22	.00	.00	.00	.00	.00	.00	318.19	558.22
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:	<b>498.63</b>	<b>918.81</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>498.63</b>	<b>918.81</b>
<b>Gate 5 Bid Opening</b>										
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:	<b>5,405.03</b>	<b>10,720.87</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,405.03</b>	<b>10,720.87</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	11,845.72	22,091.33	.00	.00	.00	.00	.00	.00	11,845.72	22,091.33
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	2,555.96	4,912.45	.00	.00	.00	.00	.00	.00	2,555.96	4,912.45
Subtotals Gate 6:	<b>14,460.39</b>	<b>27,106.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>14,460.39</b>	<b>27,106.78</b>
R. Permits (2400-1 Personal Use)	2,062.30	3,530.59	6,791.09	11,567.63	.00	.00	.00	.00	8,853.39	15,098.22
S. Permits (2400-1 Commercial)	57.08	97.03	78.43	133.32	.00	.00	.00	.00	135.50	230.35
Subtotals Permits:	<b>2,119.38</b>	<b>3,627.62</b>	<b>6,869.51</b>	<b>11,700.95</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,988.89</b>	<b>15,328.57</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>16,579.77</b>	<b>30,734.40</b>	<b>6,869.51</b>	<b>11,700.95</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>23,449.28</b>	<b>42,435.35</b>
T. Fiscal Year Target	.00	294,150.00	.00	.00	.00	.00	.00	.00	.00	294,150.00
U. Percent FY Attainment	.00	10.45	.00	.00	.00	.00	.00	.00	.00	14.43
<b>Other Volume - No Offer Credit</b>										
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
<b>Total Offer Volume:</b>	<b>19,688.32</b>	<b>36,998.04</b>	<b>6,869.51</b>	<b>11,700.95</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>26,557.83</b>	<b>48,698.99</b>



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

Report Type: Quarterly

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	2,934.13	6,899.56	.00	.00	.00	.00	.00	.00	2,934.13	6,899.56
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>2,934.13</b>	<b>6,899.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,934.13</b>	<b>6,899.56</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.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	7,041.23	10,789.35
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
<b>Subtotals Gate 5:</b>	<b>7,041.23</b>	<b>10,789.35</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>7,041.23</b>	<b>10,789.35</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	75,419.50	157,825.13	2,000.00	4,000.00	.00	.00	.00	.00	77,419.50	161,825.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,168.24	6,227.25	404.25	597.48	.00	.00	.00	.00	3,572.49	6,824.73
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	17,392.59	29,934.78	.00	.00	.00	.00	.00	.00	17,392.59	29,934.78
Q. Previous FY Volume	1,583.12	2,460.41	.00	.00	.00	.00	.00	.00	1,583.12	2,460.41
<b>Subtotals Gate 6:</b>	<b>97,563.45</b>	<b>196,447.57</b>	<b>2,404.25</b>	<b>4,597.48</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>99,967.70</b>	<b>201,045.05</b>
R. Permits (2400-1 Personal Use)	7,429.96	14,859.86	3,170.99	5,712.46	.00	.00	.00	.00	10,600.95	20,572.31
S. Permits (2400-1 Commercial)	223.59	447.00	64.00	128.00	.00	.00	.00	.00	287.59	575.00
<b>Subtotals Permits:</b>	<b>7,653.55</b>	<b>15,306.86</b>	<b>3,234.99</b>	<b>5,840.46</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>10,888.54</b>	<b>21,147.31</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>105,217.00</b>	<b>211,754.43</b>	<b>5,639.24</b>	<b>10,437.94</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>110,856.24</b>	<b>222,192.36</b>
T. Fiscal Year Target	.00	970,000.00	.00	.00	.00	.00	.00	.00	.00	970,000.00
U. Percent FY Attainment	.00	21.83	.00	.00	.00	.00	.00	.00	.00	22.91
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.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	17,392.59	29,934.78
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
<b>Total Offer Volume:</b>	<b>96,216.65</b>	<b>197,048.15</b>	<b>5,639.24</b>	<b>10,437.94</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>101,855.89</b>	<b>207,486.08</b>





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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1,472.58	2,921.23	.00	.00	.00	.00	.00	.00	1,472.58	2,921.23
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>1,472.58</b>	<b>2,921.23</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,472.58</b>	<b>2,921.23</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	308.88	594.00	99.84	192.00	.00	.00	.00	.00	408.72	786.00
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
<b>Subtotals Gate 5:</b>	<b>308.88</b>	<b>594.00</b>	<b>99.84</b>	<b>192.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>408.72</b>	<b>786.00</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	66,032.92	127,720.73	3,663.18	7,013.12	.00	.00	2,559.65	4,844.37	72,255.76	139,578.23
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,671.12	5,854.22	304.34	465.47	1.80	3.51	.00	.00	3,977.25	6,323.20
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	13,308.74	25,228.14	1,010.83	1,882.28	.00	.00	19,125.74	37,083.63	33,445.30	64,194.07
Q. Previous FY Volume	27,727.45	53,343.65	2,558.79	4,920.23	.00	.00	.00	.00	30,286.25	58,263.89
<b>Subtotals Gate 6:</b>	<b>110,740.23</b>	<b>212,146.74</b>	<b>7,537.14</b>	<b>14,281.10</b>	<b>1.80</b>	<b>3.51</b>	<b>21,685.39</b>	<b>41,928.00</b>	<b>139,964.56</b>	<b>268,359.39</b>
R. Permits (2400-1 Personal Use)	21.16	40.70	53.98	101.61	.00	.00	.00	.00	75.14	142.31
S. Permits (2400-1 Commercial)	29.58	56.89	597.60	1,149.14	.00	.00	.00	.00	627.18	1,206.04
<b>Subtotals Permits:</b>	<b>50.75</b>	<b>97.59</b>	<b>651.57</b>	<b>1,250.76</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>702.32</b>	<b>1,348.35</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>110,790.97</b>	<b>212,244.33</b>	<b>8,188.71</b>	<b>15,531.86</b>	<b>1.80</b>	<b>3.51</b>	<b>21,685.39</b>	<b>41,928.00</b>	<b>140,666.88</b>	<b>269,707.74</b>
T. Fiscal Year Target	.00	1,104,000.00	.00	.00	.00	.00	.00	.00	.00	1,104,000.00
U. Percent FY Attainment	.00	19.23	.00	.00	.00	.00	.00	.00	.00	24.43
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	13,308.74	25,228.14	1,010.83	1,882.28	.00	.00	19,125.74	37,083.63	33,445.30	64,194.07
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
<b>Total Offer Volume:</b>	<b>71,392.24</b>	<b>136,910.77</b>	<b>4,718.93</b>	<b>8,921.35</b>	<b>1.80</b>	<b>3.51</b>	<b>2,559.65</b>	<b>4,844.37</b>	<b>78,672.63</b>	<b>150,680.01</b>



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

Cumulative FY 2023 Q1 to FY 2023 Q4 as of 2023 2nd quarter

Report Type: Quarterly

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	92,138.58	167,634.79	.00	.00	.00	.00	.00	.00	92,138.58	167,634.79
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	3,931.42	7,207.00	.00	.00	.00	.00	.00	.00	3,931.42	7,207.00
<b>Subtotals Gate 4:</b>	<b>96,070.00</b>	<b>174,841.79</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>96,070.00</b>	<b>174,841.79</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	2,838.25	5,203.00	.00	.00	.00	.00	.00	.00	2,838.25	5,203.00
G. No Bids	87,298.37	161,319.83	.00	.00	.00	.00	.00	.00	87,298.37	161,319.83
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>90,136.62</b>	<b>166,522.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>90,136.62</b>	<b>166,522.83</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	126,784.98	236,004.78	34.97	64.10	.00	.00	.00	.00	126,819.95	236,068.88
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,645.24	10,615.68	9.18	16.83	48.13	88.21	47.19	91.20	5,749.74	10,811.92
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	69,608.69	128,558.85	.00	.00	.00	.00	19,877.65	40,270.14	89,486.33	168,828.99
Q. Previous FY Volume	16,432.91	29,733.91	1,695.98	3,070.56	.00	.00	.00	.00	18,128.89	32,804.47
<b>Subtotals Gate 6:</b>	<b>218,471.82</b>	<b>404,913.22</b>	<b>1,740.13</b>	<b>3,151.49</b>	<b>48.13</b>	<b>88.21</b>	<b>19,924.84</b>	<b>40,361.34</b>	<b>240,184.91</b>	<b>448,514.26</b>
R. Permits (2400-1 Personal Use)	2,982.54	5,528.66	603.58	1,189.09	.00	.00	26.10	52.20	3,612.22	6,769.95
S. Permits (2400-1 Commercial)	604.45	1,114.66	84.48	155.79	.00	.00	.00	.00	688.92	1,270.45
<b>Subtotals Permits:</b>	<b>3,586.99</b>	<b>6,643.33</b>	<b>688.05</b>	<b>1,344.88</b>	<b>.00</b>	<b>.00</b>	<b>26.10</b>	<b>52.20</b>	<b>4,301.15</b>	<b>8,040.40</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>222,058.81</b>	<b>411,556.54</b>	<b>2,428.18</b>	<b>4,496.37</b>	<b>48.13</b>	<b>88.21</b>	<b>19,950.94</b>	<b>40,413.54</b>	<b>244,486.06</b>	<b>456,554.66</b>
T. Fiscal Year Target	.00	1,285,200.00	.00	.00	.00	.00	.00	.00	.00	1,285,200.00
U. Percent FY Attainment	.00	32.02	.00	.00	.00	.00	.00	.00	.00	35.52
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	154,703.00	285,053.09	.00	.00	.00	.00	19,877.65	40,270.14	174,580.64	325,323.23
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
<b>Total Offer Volume:</b>	<b>237,129.52</b>	<b>438,134.16</b>	<b>732.20</b>	<b>1,425.81</b>	<b>48.13</b>	<b>88.21</b>	<b>73.29</b>	<b>143.40</b>	<b>237,983.15</b>	<b>439,791.58</b>



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

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)					(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	45,336.74	74,340.49	6,626.91	11,000.16	696.71	1,167.70	.00	.00	52,660.40	86,508.30
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	1,571.00	2,553.01	392.76	638.26	.00	.00	.00	.00	1,963.75	3,191.27
<b>Subtotals Gate 4:</b>	<b>46,907.74</b>	<b>76,893.50</b>	<b>7,019.67</b>	<b>11,638.42</b>	<b>696.71</b>	<b>1,167.70</b>	<b>.00</b>	<b>.00</b>	<b>54,624.15</b>	<b>89,699.57</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	7,618.45	12,579.04	6,357.22	10,498.31	.00	.00	.00	.00	13,975.67	23,077.29
G. No Bids	26,679.18	43,100.10	2,194.32	3,585.47	.00	.00	.00	.00	28,873.50	46,685.57
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>34,352.56</b>	<b>55,768.68</b>	<b>8,551.54</b>	<b>14,083.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>42,904.10</b>	<b>69,852.40</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	148,681.76	246,905.53	3,557.86	5,837.89	.00	.00	.00	.00	152,239.61	252,743.40
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	14,724.84	24,045.39	720.98	1,150.55	1.70	2.90	330.60	521.53	15,778.12	25,720.36
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	30,018.27	48,929.34	1,376.50	2,254.82	.00	.00	.00	.00	31,394.74	51,184.14
Q. Previous FY Volume	27,476.00	45,260.90	.00	.00	.00	.00	.00	.00	27,476.00	45,260.90
<b>Subtotals Gate 6:</b>	<b>220,900.87</b>	<b>365,141.16</b>	<b>5,655.34</b>	<b>9,243.26</b>	<b>1.70</b>	<b>2.90</b>	<b>330.60</b>	<b>521.53</b>	<b>226,888.47</b>	<b>374,908.80</b>
R. Permits (2400-1 Personal Use)	2,826.65	4,465.51	866.20	1,368.60	.00	.00	.00	.00	3,692.85	5,834.11
S. Permits (2400-1 Commercial)	308.08	498.90	1,543.86	2,511.28	.00	.00	.00	.00	1,851.93	3,010.18
<b>Subtotals Permits:</b>	<b>3,134.73</b>	<b>4,964.41</b>	<b>2,410.06</b>	<b>3,879.88</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,544.79</b>	<b>8,844.29</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>224,035.60</b>	<b>370,105.57</b>	<b>8,065.39</b>	<b>13,123.14</b>	<b>1.70</b>	<b>2.90</b>	<b>330.60</b>	<b>521.53</b>	<b>232,433.26</b>	<b>383,753.09</b>
T. Fiscal Year Target	.00	1,094,800.00	.00	.00	.00	.00	.00	.00	.00	1,094,800.00
U. Percent FY Attainment	.00	33.81	.00	.00	.00	.00	.00	.00	.00	35.05
<b>Other Volume - No Offer Credit</b>										
V. Resold - No Offer Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Offer Credit	39,872.72	64,789.19	1,627.25	2,659.98	.00	.00	.00	.00	41,499.93	67,449.15
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
<b>Total Offer Volume:</b>	<b>237,947.18</b>	<b>392,717.66</b>	<b>22,009.35</b>	<b>36,185.36</b>	<b>698.41</b>	<b>1,170.60</b>	<b>330.60</b>	<b>521.53</b>	<b>260,985.58</b>	<b>430,595.01</b>



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

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume		
	(MBF)	(CCF)	(MBF)	(CCF)					(MBF)	(CCF)	
<b>Gate 4 Advertisement</b>											
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
<b>Gate 5 Bid Opening</b>											
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
<b>Gate 6 Sale Award</b>											
L. Regular Sales	1,572.41	3,401.58	742.21	1,848.77	.00	.00	.00	.00	2,314.61	5,250.33	
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:	1,572.41	3,401.58	742.21	1,848.77	.00	.00	.00	.00	2,314.61	5,250.33	
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
S. Permits (2400-1 Commercial)	32.99	59.50	.00	.00	.00	.00	.00	.00	32.99	59.50	
Subtotals Permits:	32.99	59.50	.00	.00	.00	.00	.00	.00	32.99	59.50	
<b>TOTAL FY ATTAINMENT:</b>	<b>1,605.40</b>	<b>3,461.08</b>	<b>742.21</b>	<b>1,848.77</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,347.60</b>	<b>5,309.83</b>	
T. Fiscal Year Target	.00	26,180.00	.00	.00	.00	.00	.00	.00	.00	26,180.00	
U. Percent FY Attainment	.00	13.22	.00	.00	.00	.00	.00	.00	.00	20.28	
<b>Other Volume - No Offer Credit</b>											
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	
<b>Total Offer Volume:</b>	<b>1,605.40</b>	<b>3,461.08</b>	<b>742.21</b>	<b>1,848.77</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,347.60</b>	<b>5,309.83</b>	



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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



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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



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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 = '2')

**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 = '2')

**Sorting Criteria:**

**End of Report**