



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**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)
<b>Gate 4 Advertisement</b>										
A. OnGoing	203,880.69	384,664.09	5,124.77	8,833.62	311.20	603.39	4,859.04	9,168.00	214,175.68	403,269.12
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	1,115.97	1,910.69	.00	.00	.00	.00	.00	.00	1,115.97	1,910.69
E. Reoffered	30,851.97	59,539.39	365.62	685.13	.00	.00	.00	.00	31,217.58	60,224.52
<b>Subtotals Gate 4:</b>	<b>235,848.63</b>	<b>446,114.17</b>	<b>5,490.39</b>	<b>9,518.75</b>	<b>311.20</b>	<b>603.39</b>	<b>4,859.04</b>	<b>9,168.00</b>	<b>246,509.23</b>	<b>465,404.33</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	20,551.30	44,128.93	1,411.59	2,230.00	.00	.00	1,628.50	3,257.00	23,591.39	49,615.93
G. No Bids	303,135.75	577,532.11	24,023.15	38,961.49	.00	.00	5,800.57	11,231.70	332,959.49	627,725.29
H. Delayed	9,768.65	15,016.52	1,668.61	2,679.83	.00	.00	.00	.00	11,437.23	17,696.35
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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>333,455.70</b>	<b>636,677.56</b>	<b>27,103.35</b>	<b>43,871.32</b>	<b>.00</b>	<b>.00</b>	<b>7,429.07</b>	<b>14,488.70</b>	<b>367,988.11</b>	<b>695,037.57</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	1,123,507.68	2,074,034.78	68,730.68	114,644.56	22,539.86	41,630.25	12,149.48	25,155.32	1,226,927.68	2,255,464.75
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	87,560.75	157,281.19	7,967.79	20,025.69	228.33	442.44	2,628.42	5,081.98	98,385.30	182,831.29
O. Resold	10,013.23	19,596.57	183.74	402.08	.00	.00	.00	.00	10,196.97	19,998.65
P. Reoffered	177,033.65	334,375.69	20,325.08	32,556.58	.00	.00	9,488.63	17,010.55	206,847.36	383,942.80
Q. Previous FY Volume	153,202.29	286,437.65	5,826.71	8,306.64	46.45	63.61	21,178.18	37,366.19	180,253.62	332,174.06
Z. Replacement Volume	6,400.69	12,412.31	.00	.00	.00	.00	.00	.00	6,400.69	12,412.31
<b>Subtotals Gate 6:</b>	<b>1,557,718.29</b>	<b>2,884,138.19</b>	<b>103,034.00</b>	<b>175,935.55</b>	<b>22,814.64</b>	<b>42,136.30</b>	<b>45,444.71</b>	<b>84,614.04</b>	<b>1,729,011.62</b>	<b>3,186,823.86</b>
R. Permits (2400-1 Personal Use)	74,278.81	132,262.66	47,440.13	88,528.05	1,025.27	1,621.65	4,144.20	6,765.27	126,888.41	229,177.63
S. Permits (2400-1 Commercial)	15,710.98	27,663.29	1,591.13	3,066.76	.00	.00	84.00	137.14	17,386.11	30,867.18
<b>Subtotals Permits:</b>	<b>89,989.79</b>	<b>159,925.95</b>	<b>49,031.25</b>	<b>91,594.81</b>	<b>1,025.27</b>	<b>1,621.65</b>	<b>4,228.20</b>	<b>6,902.41</b>	<b>144,274.52</b>	<b>260,044.82</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>1,647,708.08</b>	<b>3,044,064.13</b>	<b>152,065.26</b>	<b>267,530.36</b>	<b>23,839.92</b>	<b>43,757.95</b>	<b>49,672.91</b>	<b>91,516.44</b>	<b>1,873,286.14</b>	<b>3,446,868.68</b>
T. Fiscal Year Target	.00	6,980,250.00	.00	.00	.00	.00	.00	.00	.00	6,980,250.00
U. Percent FY Attainment	.00	43.61	.00	.00	.00	.00	.00	.00	.00	49.38
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	9,137.12	17,773.58	183.74	402.08	.00	.00	.00	.00	9,320.86	18,175.66
W. Reoffered - No Credit	247,081.58	469,283.59	21,768.27	35,010.55	.00	.00	9,488.63	17,010.55	278,338.48	521,304.67
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>1,807,591.42</b>	<b>3,353,361.04</b>	<b>156,880.28</b>	<b>277,201.16</b>	<b>24,104.67</b>	<b>44,297.73</b>	<b>31,294.21</b>	<b>60,796.40</b>	<b>2,019,870.52</b>	<b>3,735,656.19</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**SERVICEWIDE SUMMARY  
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)	
	<b>Regior 01</b>									
A. Total FY Attainment:	191,093.13	374,953.45	6,630.60	14,685.38	.00	.00	24,123.33	44,007.03	221,847.06	433,645.85
B. Fiscal Year Target	.00	840,000.00	.00	.00	.00	.00	.00	.00	.00	840,000.00
C. Attainment Percent		44.64%								51.62%
<b>Regior 02</b>										
A. Total FY Attainment:	103,204.79	207,200.66	2,235.71	4,537.31	.00	.00	3.34	7.29	105,443.84	211,745.26
B. Fiscal Year Target	.00	630,000.00	.00	.00	.00	.00	.00	.00	.00	630,000.00
C. Attainment Percent		32.89%								33.61%
<b>Regior 03</b>										
A. Total FY Attainment:	66,720.59	116,947.61	3,010.01	4,910.71	1,026.48	1,622.14	5,387.64	8,946.56	76,144.73	132,426.96
B. Fiscal Year Target	.00	456,000.00	.00	.00	.00	.00	.00	.00	.00	456,000.00
C. Attainment Percent		25.65%								29.04%
<b>Regior 04</b>										
A. Total FY Attainment:	59,859.80	110,826.89	16,949.15	29,448.23	21,337.97	39,553.02	3,587.52	6,335.45	101,734.43	186,163.59
B. Fiscal Year Target	.00	286,750.00	.00	.00	.00	.00	.00	.00	.00	286,750.00
C. Attainment Percent		38.65%								64.92%
<b>Regior 05</b>										
A. Total FY Attainment:	174,320.43	351,749.75	25,110.67	41,795.47	84.20	144.22	.00	.00	199,515.30	393,689.44
B. Fiscal Year Target	.00	800,000.00	.00	.00	.00	.00	.00	.00	.00	800,000.00
C. Attainment Percent		43.97%								49.21%
<b>Regior 06</b>										
A. Total FY Attainment:	328,706.25	622,972.80	28,696.63	54,091.36	515.18	1,003.41	5,538.13	11,853.89	363,456.21	689,921.45
B. Fiscal Year Target	.00	1,382,400.00	.00	.00	.00	.00	.00	.00	.00	1,382,400.00
C. Attainment Percent		45.06%								49.91%
<b>Regior 08</b>										
A. Total FY Attainment:	334,016.70	623,219.53	1,758.79	3,352.75	18.99	34.83	6,621.45	13,142.42	342,415.93	639,749.51
B. Fiscal Year Target	.00	1,379,700.00	.00	.00	.00	.00	.00	.00	.00	1,379,700.00
C. Attainment Percent		45.17%								46.37%
<b>Regior 09</b>										
A. Total FY Attainment:	387,207.56	630,550.72	67,414.42	114,144.00	857.10	1,400.32	4,411.50	7,223.81	459,890.54	753,318.70
B. Fiscal Year Target	.00	1,062,600.00	.00	.00	.00	.00	.00	.00	.00	1,062,600.00
C. Attainment Percent		59.34%								70.89%





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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

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Filter: All Sales ,Convertible Products ,All Sales

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SERVICEWIDE DETAIL BY REGION  
Convertible Products

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	22,842.80	47,889.91	.00	.00	.00	.00	.00	.00	22,842.80	47,889.91
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	21.67	43.00	.00	.00	.00	.00	.00	.00	21.67	43.00
Subtotals Gate 4:	<b>22,864.47</b>	<b>47,932.91</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>22,864.47</b>	<b>47,932.91</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	11,360.87	26,135.22	.00	.00	.00	.00	.00	.00	11,360.87	26,135.22
G. No Bids	28,270.30	53,401.16	.00	.00	.00	.00	4,672.39	9,043.68	32,942.69	62,444.84
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>39,631.17</b>	<b>79,536.38</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,672.39</b>	<b>9,043.68</b>	<b>44,303.56</b>	<b>88,580.06</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	151,764.68	296,907.61	510.58	1,078.22	.00	.00	32.40	54.00	152,307.66	298,039.82
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	10,786.14	21,299.09	2,616.33	4,793.93	.00	.00	2,216.63	4,284.85	15,619.10	30,377.87
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,079.26	4,343.61	.00	.00	.00	.00	4,672.39	9,043.68	6,751.65	13,387.29
Q. Previous FY Volume	22,351.34	41,733.22	.00	.00	.00	.00	16,987.41	30,080.74	39,338.75	71,813.96
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	<b>186,981.42</b>	<b>364,283.53</b>	<b>3,126.91</b>	<b>5,872.15</b>	<b>.00</b>	<b>.00</b>	<b>23,908.83</b>	<b>43,463.27</b>	<b>214,017.16</b>	<b>413,618.94</b>
R. Permits (2400-1 Personal Use)	4,111.71	10,669.92	3,503.69	8,813.23	.00	.00	208.50	533.76	7,823.90	20,016.91
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	6.00	10.00	6.00	10.00
Subtotals Permits:	<b>4,111.71</b>	<b>10,669.92</b>	<b>3,503.69</b>	<b>8,813.23</b>	<b>.00</b>	<b>.00</b>	<b>214.50</b>	<b>543.76</b>	<b>7,829.90</b>	<b>20,026.91</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>191,093.13</b>	<b>374,953.45</b>	<b>6,630.60</b>	<b>14,685.38</b>	<b>.00</b>	<b>.00</b>	<b>24,123.33</b>	<b>44,007.03</b>	<b>221,847.06</b>	<b>433,645.85</b>
T. Fiscal Year Target	.00	840,000.00	.00	.00	.00	.00	.00	.00	.00	840,000.00
U. Percent FY Attainment	.00	44.64	.00	.00	.00	.00	.00	.00	.00	51.62
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,274.37	2,646.74	.00	.00	.00	.00	4,672.39	9,043.68	5,946.76	11,690.42
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>229,963.06</b>	<b>458,042.78</b>	<b>6,630.60</b>	<b>14,685.38</b>	<b>.00</b>	<b>.00</b>	<b>7,135.92</b>	<b>13,926.29</b>	<b>243,729.58</b>	<b>486,654.44</b>
<b>Volume Adjustments To Sales After Award</b>										



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Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

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SERVICEWIDE DETAIL BY REGION  
Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	26,895.70	54,829.01	.00	.00	.00	.00	.00	.00	26,895.70	54,829.01
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	1,561.25	2,841.65	.00	.00	.00	.00	.00	.00	1,561.25	2,841.65
<b>Subtotals Gate 4:</b>	<b>28,456.95</b>	<b>57,670.66</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>28,456.95</b>	<b>57,670.66</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	24,723.21	51,262.66	.00	.00	.00	.00	.00	.00	24,723.21	51,262.66
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>24,723.21</b>	<b>51,262.66</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>24,723.21</b>	<b>51,262.66</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	90,781.89	180,924.28	.00	.00	.00	.00	.00	.00	90,781.89	180,924.28
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	236.87	500.66	.00	.00	.00	.00	3.34	7.29	240.21	507.95
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,877.70	10,039.31	.00	.00	.00	.00	.00	.00	4,877.70	10,039.31
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>95,896.46</b>	<b>191,464.25</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3.34</b>	<b>7.29</b>	<b>95,899.80</b>	<b>191,471.54</b>
R. Permits (2400-1 Personal Use)	5,806.13	12,614.04	2,100.12	4,211.21	.00	.00	.00	.00	7,906.25	16,825.25
S. Permits (2400-1 Commercial)	1,502.20	3,122.37	135.59	326.10	.00	.00	.00	.00	1,637.79	3,448.47
<b>Subtotals Permits:</b>	<b>7,308.33</b>	<b>15,736.41</b>	<b>2,235.71</b>	<b>4,537.31</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,544.04</b>	<b>20,273.72</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>103,204.79</b>	<b>207,200.66</b>	<b>2,235.71</b>	<b>4,537.31</b>	<b>.00</b>	<b>.00</b>	<b>3.34</b>	<b>7.29</b>	<b>105,443.84</b>	<b>211,745.26</b>
T. Fiscal Year Target	.00	630,000.00	.00	.00	.00	.00	.00	.00	.00	630,000.00
U. Percent FY Attainment	.00	32.89	.00	.00	.00	.00	.00	.00	.00	33.61
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,359.62	4,499.65	.00	.00	.00	.00	.00	.00	2,359.62	4,499.65
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>154,025.33</b>	<b>311,634.33</b>	<b>2,235.71</b>	<b>4,537.31</b>	<b>.00</b>	<b>.00</b>	<b>3.34</b>	<b>7.29</b>	<b>156,264.38</b>	<b>316,178.93</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

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

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	2,395.33	5,427.60	.00	.00	.00	.00	.00	.00	2,395.33	5,427.60
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	4,042.18	8,867.00	.00	.00	.00	.00	.00	.00	4,042.18	8,867.00
<b>Subtotals Gate 4:</b>	<b>6,437.51</b>	<b>14,294.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>6,437.51</b>	<b>14,294.60</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	7,362.47	14,983.90	.00	.00	.00	.00	.00	.00	7,362.47	14,983.90
G. No Bids	28,561.54	61,651.06	.00	.00	.00	.00	.00	.00	28,561.54	61,651.06
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>35,924.01</b>	<b>76,634.96</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>35,924.01</b>	<b>76,634.96</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	14,014.99	29,243.85	649.59	1,181.07	.00	.00	812.64	1,721.19	15,477.23	32,146.06
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	218.26	436.40	.00	.00	1.73	3.11	.00	.00	219.99	439.50
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7,669.73	14,885.43	.00	.00	.00	.00	.00	.00	7,669.73	14,885.43
Q. Previous FY Volume	365.96	656.43	.00	.00	.00	.00	603.25	950.00	969.21	1,606.43
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>22,268.94</b>	<b>45,222.11</b>	<b>649.59</b>	<b>1,181.07</b>	<b>1.73</b>	<b>3.11</b>	<b>1,415.89</b>	<b>2,671.19</b>	<b>24,336.16</b>	<b>49,077.42</b>
R. Permits (2400-1 Personal Use)	38,093.71	60,287.87	2,356.25	3,723.06	1,024.75	1,619.04	3,904.50	6,169.11	45,379.22	71,799.07
S. Permits (2400-1 Commercial)	6,357.94	11,437.63	4.16	6.58	.00	.00	67.25	106.26	6,429.35	11,550.47
<b>Subtotals Permits:</b>	<b>44,451.66</b>	<b>71,725.50</b>	<b>2,360.42</b>	<b>3,729.64</b>	<b>1,024.75</b>	<b>1,619.04</b>	<b>3,971.75</b>	<b>6,275.37</b>	<b>51,808.57</b>	<b>83,349.54</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>66,720.59</b>	<b>116,947.61</b>	<b>3,010.01</b>	<b>4,910.71</b>	<b>1,026.48</b>	<b>1,622.14</b>	<b>5,387.64</b>	<b>8,946.56</b>	<b>76,144.73</b>	<b>132,426.96</b>
T. Fiscal Year Target	.00	456,000.00	.00	.00	.00	.00	.00	.00	.00	456,000.00
U. Percent FY Attainment	.00	25.65	.00	.00	.00	.00	.00	.00	.00	29.04
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	5,986.25	13,186.64	.00	.00	.00	.00	.00	.00	5,986.25	13,186.64
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>102,729.90</b>	<b>194,034.10</b>	<b>3,010.01</b>	<b>4,910.71</b>	<b>1,026.48</b>	<b>1,622.14</b>	<b>4,784.39</b>	<b>7,996.56</b>	<b>111,550.79</b>	<b>208,563.45</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd 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: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	SLVG CCF	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1,938.86	5,332.50	87.52	171.00	.00	.00	.00	.00	2,026.38	5,503.50
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	208.29	463.68	.00	.00	.00	.00	.00	.00	208.29	463.68
E. Reoffered	3,858.44	8,545.67	.00	.00	.00	.00	.00	.00	3,858.44	8,545.67
<b>Subtotals Gate 4:</b>	<b>6,005.59</b>	<b>14,341.85</b>	<b>87.52</b>	<b>171.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>6,093.11</b>	<b>14,512.85</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	12,194.21	22,753.44	.00	.00	.00	.00	.00	.00	12,194.21	22,753.44
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>12,194.21</b>	<b>22,753.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,194.21</b>	<b>22,753.44</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	30,185.59	55,449.53	3,930.63	7,249.59	21,337.45	39,550.41	.00	.00	55,453.66	102,249.53
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	897.18	1,574.00	.00	.00	.00	.00	.00	.00	897.18	1,574.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,677.98	11,190.98	.00	.00	.00	.00	.00	.00	5,677.98	11,190.98
Q. Previous FY Volume	19,579.01	36,548.91	.00	.00	.00	.00	3,587.52	6,335.45	23,166.53	42,884.36
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>56,339.76</b>	<b>104,763.42</b>	<b>3,930.63</b>	<b>7,249.59</b>	<b>21,337.45</b>	<b>39,550.41</b>	<b>3,587.52</b>	<b>6,335.45</b>	<b>85,195.35</b>	<b>157,898.87</b>
R. Permits (2400-1 Personal Use)	3,482.71	5,981.53	12,813.99	21,860.49	.52	2.61	.00	.00	16,297.22	27,844.64
S. Permits (2400-1 Commercial)	37.33	81.93	204.54	338.14	.00	.00	.00	.00	241.86	420.08
<b>Subtotals Permits:</b>	<b>3,520.04</b>	<b>6,063.47</b>	<b>13,018.52</b>	<b>22,198.64</b>	<b>.52</b>	<b>2.61</b>	<b>.00</b>	<b>.00</b>	<b>16,539.08</b>	<b>28,264.72</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>59,859.80</b>	<b>110,826.89</b>	<b>16,949.15</b>	<b>29,448.23</b>	<b>21,337.97</b>	<b>39,553.02</b>	<b>3,587.52</b>	<b>6,335.45</b>	<b>101,734.43</b>	<b>186,163.59</b>
T. Fiscal Year Target	.00	286,750.00	.00	.00	.00	.00	.00	.00	.00	286,750.00
U. Percent FY Attainment	.00	38.65	.00	.00	.00	.00	.00	.00	.00	64.92
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	12,792.24	25,330.22	.00	.00	.00	.00	.00	.00	12,792.24	25,330.22
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>45,688.35</b>	<b>86,043.05</b>	<b>17,036.67</b>	<b>29,619.23</b>	<b>21,337.97</b>	<b>39,553.02</b>	<b>.00</b>	<b>.00</b>	<b>84,062.98</b>	<b>155,215.30</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd 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)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1,475.83	2,960.73	.00	.00	.00	.00	.00	.00	1,475.83	2,960.73
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>1,475.83</b>	<b>2,960.73</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,475.83</b>	<b>2,960.73</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	26,265.95	48,711.82	.00	.00	.00	.00	.00	.00	26,265.95	48,711.82
H. Delayed	4,645.35	6,361.68	.00	.00	.00	.00	.00	.00	4,645.35	6,361.68
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>30,911.30</b>	<b>55,073.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>30,911.30</b>	<b>55,073.50</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	100,412.85	205,052.08	11,273.43	19,588.93	.00	.00	.00	.00	111,686.28	224,641.01
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	18,066.36	32,892.34	2,394.07	3,797.21	37.75	80.61	.00	.00	20,498.18	36,770.16
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	21,838.81	44,119.46	.00	.00	.00	.00	.00	.00	21,838.81	44,119.46
Q. Previous FY Volume	20,976.81	43,635.58	4,598.90	6,298.07	46.45	63.61	.00	.00	25,622.16	49,997.26
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>161,294.83</b>	<b>325,699.46</b>	<b>18,266.40</b>	<b>29,684.21</b>	<b>84.20</b>	<b>144.22</b>	<b>.00</b>	<b>.00</b>	<b>179,645.43</b>	<b>355,527.89</b>
R. Permits (2400-1 Personal Use)	12,104.27	24,208.30	6,656.77	11,736.26	.00	.00	.00	.00	18,761.04	35,944.55
S. Permits (2400-1 Commercial)	921.33	1,842.00	187.50	375.00	.00	.00	.00	.00	1,108.83	2,217.00
<b>Subtotals Permits:</b>	<b>13,025.60</b>	<b>26,050.30</b>	<b>6,844.27</b>	<b>12,111.26</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>19,869.87</b>	<b>38,161.55</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>174,320.43</b>	<b>351,749.75</b>	<b>25,110.67</b>	<b>41,795.47</b>	<b>84.20</b>	<b>144.22</b>	<b>.00</b>	<b>.00</b>	<b>199,515.30</b>	<b>393,689.44</b>
T. Fiscal Year Target	.00	800,000.00	.00	.00	.00	.00	.00	.00	.00	800,000.00
U. Percent FY Attainment	.00	43.97	.00	.00	.00	.00	.00	.00	.00	49.21
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	27,228.16	53,405.94	.00	.00	.00	.00	.00	.00	27,228.16	53,405.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>158,502.59</b>	<b>312,742.46</b>	<b>20,511.77</b>	<b>35,497.40</b>	<b>37.75</b>	<b>80.61</b>	<b>.00</b>	<b>.00</b>	<b>179,052.11</b>	<b>348,320.47</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

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SERVICEWIDE DETAIL BY REGION  
Convertible Products

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	72,961.22	135,621.11	2,025.59	3,896.71	311.20	603.39	.00	.00	75,298.00	140,121.23
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	18,090.52	33,233.07	365.62	685.13	.00	.00	.00	.00	18,456.13	33,918.20
<b>Subtotals Gate 4:</b>	<b>91,051.74</b>	<b>168,854.18</b>	<b>2,391.21</b>	<b>4,581.84</b>	<b>311.20</b>	<b>603.39</b>	<b>.00</b>	<b>.00</b>	<b>93,754.13</b>	<b>174,039.43</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	60,598.21	116,126.12	1,940.15	3,726.34	.00	.00	.00	.00	62,538.37	119,852.45
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>60,598.21</b>	<b>116,126.12</b>	<b>1,940.15</b>	<b>3,726.34</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>62,538.37</b>	<b>119,852.45</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	203,449.68	384,276.44	7,367.36	13,265.87	377.02	730.27	5,254.20	11,310.13	216,448.27	409,582.69
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15,708.41	30,556.02	840.68	1,519.29	138.16	273.14	283.93	543.76	16,971.18	32,892.22
O. Resold	6,520.71	12,620.85	.00	.00	.00	.00	.00	.00	6,520.71	12,620.85
P. Reoffered	65,761.15	125,313.06	1,506.50	2,808.94	.00	.00	.00	.00	67,267.66	128,122.00
Q. Previous FY Volume	29,217.84	54,625.33	14.04	27.00	.00	.00	.00	.00	29,231.88	54,652.33
Z. Replacement Volume	6,400.69	12,412.31	.00	.00	.00	.00	.00	.00	6,400.69	12,412.31
<b>Subtotals Gate 6:</b>	<b>327,058.48</b>	<b>619,804.01</b>	<b>9,728.58</b>	<b>17,621.10</b>	<b>515.18</b>	<b>1,003.41</b>	<b>5,538.13</b>	<b>11,853.89</b>	<b>342,840.39</b>	<b>650,282.40</b>
R. Permits (2400-1 Personal Use)	1,579.65	3,037.79	18,079.10	34,764.61	.00	.00	.00	.00	19,658.75	37,802.40
S. Permits (2400-1 Commercial)	68.12	130.99	888.95	1,705.66	.00	.00	.00	.00	957.06	1,836.65
<b>Subtotals Permits:</b>	<b>1,647.77</b>	<b>3,168.78</b>	<b>18,968.05</b>	<b>36,470.26</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>20,615.82</b>	<b>39,639.05</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>328,706.25</b>	<b>622,972.80</b>	<b>28,696.63</b>	<b>54,091.36</b>	<b>515.18</b>	<b>1,003.41</b>	<b>5,538.13</b>	<b>11,853.89</b>	<b>363,456.21</b>	<b>689,921.45</b>
T. Fiscal Year Target	.00	1,382,400.00	.00	.00	.00	.00	.00	.00	.00	1,382,400.00
U. Percent FY Attainment	.00	45.06	.00	.00	.00	.00	.00	.00	.00	49.91
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	6,520.71	12,620.85	.00	.00	.00	.00	.00	.00	6,520.71	12,620.85
W. Reoffered - No Credit	105,042.35	198,842.93	1,872.12	3,494.07	.00	.00	.00	.00	106,914.47	202,337.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>339,575.30</b>	<b>641,863.99</b>	<b>31,141.83</b>	<b>58,878.47</b>	<b>826.38</b>	<b>1,606.80</b>	<b>5,538.13</b>	<b>11,853.89</b>	<b>377,081.65</b>	<b>714,203.15</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2020 12:59 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)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	31,674.28	59,769.77	.00	.00	.00	.00	4,859.04	9,168.00	36,533.32	68,937.77
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	3,277.91	6,009.00	.00	.00	.00	.00	.00	.00	3,277.91	6,009.00
<b>Subtotals Gate 4:</b>	<b>34,952.19</b>	<b>65,778.77</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,859.04</b>	<b>9,168.00</b>	<b>39,811.23</b>	<b>74,946.77</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	1,628.50	3,257.00	1,628.50	3,257.00
G. No Bids	83,725.41	159,865.35	.00	.00	.00	.00	1,128.18	2,188.02	84,853.59	162,053.37
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
<b>Subtotals Gate 5:</b>	<b>83,725.41</b>	<b>159,865.35</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,756.68</b>	<b>5,445.02</b>	<b>86,482.09</b>	<b>165,310.37</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	219,064.92	409,330.32	627.11	1,149.61	.00	.00	6,050.24	12,070.00	225,742.27	422,549.93
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	14,951.57	27,786.80	.00	.00	18.99	34.83	119.58	238.12	15,090.14	28,059.74
O. Resold	1,783.79	3,270.00	.00	.00	.00	.00	.00	.00	1,783.79	3,270.00
P. Reoffered	46,086.85	86,646.67	.00	.00	.00	.00	409.68	751.02	46,496.53	87,397.69
Q. Previous FY Volume	47,760.52	88,026.24	.00	.00	.00	.00	.00	.00	47,760.52	88,026.24
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>329,647.65</b>	<b>615,060.03</b>	<b>627.11</b>	<b>1,149.61</b>	<b>18.99</b>	<b>34.83</b>	<b>6,579.50</b>	<b>13,059.14</b>	<b>336,873.25</b>	<b>629,303.60</b>
R. Permits (2400-1 Personal Use)	3,750.64	6,980.81	973.02	1,907.04	.00	.00	31.20	62.40	4,754.86	8,950.24
S. Permits (2400-1 Commercial)	618.40	1,178.69	158.66	296.10	.00	.00	10.75	20.88	787.81	1,495.67
<b>Subtotals Permits:</b>	<b>4,369.04</b>	<b>8,159.50</b>	<b>1,131.68</b>	<b>2,203.14</b>	<b>.00</b>	<b>.00</b>	<b>41.95</b>	<b>83.28</b>	<b>5,542.68</b>	<b>10,445.91</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>334,016.70</b>	<b>623,219.53</b>	<b>1,758.79</b>	<b>3,352.75</b>	<b>18.99</b>	<b>34.83</b>	<b>6,621.45</b>	<b>13,142.42</b>	<b>342,415.93</b>	<b>639,749.51</b>
T. Fiscal Year Target	.00	1,379,700.00	.00	.00	.00	.00	.00	.00	.00	1,379,700.00
U. Percent FY Attainment	.00	45.17	.00	.00	.00	.00	.00	.00	.00	46.37
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	74,678.55	142,152.80	.00	.00	.00	.00	409.68	751.02	75,088.23	142,903.82
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>330,255.23</b>	<b>618,684.61</b>	<b>1,758.79</b>	<b>3,352.75</b>	<b>18.99</b>	<b>34.83</b>	<b>13,827.49</b>	<b>27,004.42</b>	<b>345,860.50</b>	<b>649,076.59</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2020 12:59 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)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	43,696.67	72,833.46	3,011.66	4,765.91	.00	.00	.00	.00	46,708.32	77,599.37
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	907.68	1,447.01	.00	.00	.00	.00	.00	.00	907.68	1,447.01
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>44,604.35</b>	<b>74,280.47</b>	<b>3,011.66</b>	<b>4,765.91</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>47,616.00</b>	<b>79,046.38</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	1,827.96	3,009.81	1,411.59	2,230.00	.00	.00	.00	.00	3,239.55	5,239.81
G. No Bids	38,796.92	63,760.50	21,875.00	34,702.67	.00	.00	.00	.00	60,671.93	98,463.17
H. Delayed	5,123.30	8,654.84	1,668.61	2,679.83	.00	.00	.00	.00	6,791.88	11,334.67
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>45,748.18</b>	<b>75,425.15</b>	<b>24,955.20</b>	<b>39,612.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>70,703.36</b>	<b>115,037.65</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	312,994.63	510,985.58	44,296.43	70,968.19	825.39	1,349.57	.00	.00	358,116.43	583,303.24
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	26,695.96	42,235.88	2,116.71	9,915.26	31.71	50.75	4.94	7.96	28,849.32	52,209.85
O. Resold	55.07	87.00	.00	.00	.00	.00	.00	.00	55.07	87.00
P. Reoffered	23,042.17	37,837.17	18,818.58	29,747.64	.00	.00	4,406.56	7,215.85	46,267.30	74,800.64
Q. Previous FY Volume	12,950.81	21,211.94	1,213.77	1,981.57	.00	.00	.00	.00	14,164.57	23,193.48
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>375,738.64</b>	<b>612,357.57</b>	<b>66,445.49</b>	<b>112,612.66</b>	<b>857.10</b>	<b>1,400.32</b>	<b>4,411.50</b>	<b>7,223.81</b>	<b>447,452.69</b>	<b>733,594.21</b>
R. Permits (2400-1 Personal Use)	5,349.98	8,482.41	957.20	1,512.16	.00	.00	.00	.00	6,307.17	9,994.57
S. Permits (2400-1 Commercial)	6,118.94	9,710.74	11.73	19.18	.00	.00	.00	.00	6,130.67	9,729.92
<b>Subtotals Permits:</b>	<b>11,468.92</b>	<b>18,193.15</b>	<b>968.93</b>	<b>1,531.34</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>12,437.85</b>	<b>19,724.49</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>387,207.56</b>	<b>630,550.72</b>	<b>67,414.42</b>	<b>114,144.00</b>	<b>857.10</b>	<b>1,400.32</b>	<b>4,411.50</b>	<b>7,223.81</b>	<b>459,890.54</b>	<b>753,318.70</b>
T. Fiscal Year Target	.00	1,062,600.00	.00	.00	.00	.00	.00	.00	.00	1,062,600.00
U. Percent FY Attainment	.00	59.34	.00	.00	.00	.00	.00	.00	.00	70.89
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	962.75	1,534.01	.00	.00	.00	.00	.00	.00	962.75	1,534.01
W. Reoffered - No Credit	17,720.04	29,218.67	19,896.15	31,516.48	.00	.00	4,406.56	7,215.85	42,022.75	67,950.98
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>445,926.49</b>	<b>728,291.72</b>	<b>74,271.36</b>	<b>125,024.36</b>	<b>857.10</b>	<b>1,400.32</b>	<b>4.94</b>	<b>7.96</b>	<b>521,059.83</b>	<b>854,724.26</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	208.00	532.48	.00	.00	.00	.00	208.00	532.48
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	208.00	532.48	.00	.00	.00	.00	208.00	532.48
<b>Gate 6 Sale Award</b>										
L. Regular Sales	838.45	1,865.09	75.55	163.08	.00	.00	.00	.00	913.99	2,028.19
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	1,653.66	3,618.72	183.74	402.08	.00	.00	.00	.00	1,837.40	4,020.80
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:	2,492.11	5,483.81	259.29	565.16	.00	.00	.00	.00	2,751.39	6,048.99
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	86.72	158.93	.00	.00	.00	.00	.00	.00	86.72	158.93
Subtotals Permits:	86.72	158.93	.00	.00	.00	.00	.00	.00	86.72	158.93
<b>TOTAL FY ATTAINMENT:</b>	<b>2,578.83</b>	<b>5,642.74</b>	<b>259.29</b>	<b>565.16</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,838.11</b>	<b>6,207.92</b>
T. Fiscal Year Target	.00	142,800.00	.00	.00	.00	.00	.00	.00	.00	142,800.00
U. Percent FY Attainment	.00	3.95	.00	.00	.00	.00	.00	.00	.00	4.35
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	1,653.66	3,618.72	183.74	402.08	.00	.00	.00	.00	1,837.40	4,020.80
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
<b>Total Offer Volume:</b>	<b>925.17</b>	<b>2,024.02</b>	<b>283.55</b>	<b>695.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,208.71</b>	<b>2,719.60</b>
<b>Volume Adjustments To Sales After Award</b>										



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

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Filter: All Sales ,Convertible Products ,All Sales

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REPORT LEGEND
Convertible Products

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

COLUMNS:

- NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF): Any volume which is not identified by a salvage or CWK2 pct.
Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF): Any volume identified by a salvage percentage.
CWK2 Funded Volume (TMBR-VOL-SLD): Any volume identified by a CWK2 percentage.
Total ALL VOLUME (MBF and CCF): Sum of Regular, Salvage, and CWK2 volume.

ROWS:

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
A. Ongoing: Progressing normally.
B. Delayed: Current sale status is delayed (D).
C. Withdrawn: Current sale status is withdrawn (W).
D. Resold: Remaining volume from Defaulted sale that is offered.
E. Reoffered: Volume previously offered but not bid.
Subtotals Gate 4: Sum of lines A through E.
Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
F. Valid Bids: Progressing Normally and bids accepted.
G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
H. Delayed: Current sale status is delayed (D) and reason is not 7005.
I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
K. Reoffered: Volume previously offered that has currently received valid bids.
Subtotals Gate 5: Sum of lines F through K.
Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
L. Regular Sales: Progressing normally.
M. Cancelled: Volume which defaulted or has terminated abnormally.
N. Opted/Other Volume: Volume credited during the specified reporting period.
O. Resold: Remaining volume from Defaulted sale currently awarded.
P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
Z. Replacement Volume: Volume included as replacement under B/BT 8.341
Subtotals Gate 6: Sum of lines L through Q plus Z.
R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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REPORT LEGEND
Convertible Products

Table with 2 columns: Legend Item (e.g., Subtotal Permits, TOTAL FY ATTAINMENT, T. Fiscal Year Target) and Description (e.g., Sum of lines S and T, Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY).



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

Cumulative FY 2020 Q1 to FY 2020 Q4 as of 2020 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**Where1 Clause:** Where (report\_date between to\_date('10/01/2019 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2020 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 = '2020' AND SNAPSHOT\_QUARTER = '3')

**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 = '2020' AND SNAPSHOT\_QUARTER = '3')

**Sorting Criteria:**

**End of Report**