



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

Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

Report Type: Quarterly

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Filter: Convertible Products ,All Sales

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**SERVICEWIDE TOTALS**

**Convertible Products**

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD-SLVG (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	71,851.91	153,649.37	1,740.42	3,482.39	1,163.82	1,875.94	74,756.14	159,007.69
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	40,373.51	76,123.97	3,255.19	6,383.32	6,716.19	12,802.14	50,344.86	95,309.43
Subtotals Gate 4:	<b>112,225.42</b>	<b>229,773.34</b>	<b>4,995.61</b>	<b>9,865.71</b>	<b>7,880.01</b>	<b>14,678.08</b>	<b>125,101.00</b>	<b>254,317.12</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	44,169.72	83,189.23	4,395.48	8,690.15	1,809.43	3,741.69	50,374.65	95,621.03
G. No Bids	288,682.21	560,536.06	34,426.29	66,267.03	12,316.59	23,425.61	335,425.09	650,228.70
H. Delayed	33,707.00	64,232.17	3,250.93	6,287.58	19,817.50	40,784.35	56,775.46	111,304.09
I. Withdrawn	29,057.52	50,880.14	41.53	109.05	.05	.10	29,099.10	50,989.28
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	761.50	1,523.00	.00	.00	.00	.00	761.50	1,523.00
Subtotals Gate 5:	<b>396,377.95</b>	<b>760,360.60</b>	<b>42,114.23</b>	<b>81,353.81</b>	<b>33,943.57</b>	<b>67,951.75</b>	<b>472,435.80</b>	<b>909,666.10</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	1,437,454.63	2,778,982.86	264,853.19	476,504.60	158,374.06	300,438.97	1,860,681.69	3,555,926.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	112,395.15	217,933.00	20,494.63	35,993.59	.00	.00	132,889.78	253,926.59
O. Resold	62.55	112.59	2,055.81	3,461.41	.00	.00	2,118.36	3,574.00
P. Reoffered	47,189.64	90,613.24	12,127.97	22,765.89	3,080.68	4,951.37	62,398.29	118,330.54
Q. Previous FY Volume	102,895.38	198,085.94	7,868.40	14,929.48	17,728.54	35,347.51	128,492.37	248,362.92
Z. Replacement Volume	4,374.63	8,411.85	764.60	1,440.16	.00	.00	5,139.23	9,852.01
Subtotals Gate 6:	<b>1,704,371.98</b>	<b>3,294,139.48</b>	<b>308,164.60</b>	<b>555,095.13</b>	<b>179,183.28</b>	<b>340,737.85</b>	<b>2,191,719.72</b>	<b>4,189,972.19</b>
R. Permits (2400-1 Personal Use)	120,360.60	233,549.12	158,040.23	305,513.17	.00	.00	278,400.83	539,062.29
S. Permits (2400-1 Commercial)	8,107.17	14,498.17	5,538.82	10,445.47	.00	.00	13,645.99	24,943.63
Subtotals Permits:	<b>128,467.77</b>	<b>248,047.29</b>	<b>163,579.05</b>	<b>315,958.64</b>	<b>.00</b>	<b>.00</b>	<b>292,046.83</b>	<b>564,005.93</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>1,832,839.75</b>	<b>3,542,186.77</b>	<b>471,743.65</b>	<b>871,053.77</b>	<b>179,183.28</b>	<b>340,737.85</b>	<b>2,483,766.55</b>	<b>4,753,978.12</b>
T. Fiscal Year Target	.00	4,373,600.00	.00	797,000.00	.00	427,800.00	.00	5,598,400.00
U. Percent FY Attainment		80.99		109.29		79.65		84.92
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	62.55	112.59	6.95	12.51	.00	.00	69.50	125.10
W. Reoffered - No Credit	75,987.07	143,956.49	10,802.72	20,446.80	9,311.74	16,867.27	96,101.51	181,270.62
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	<b>2,162,498.12</b>	<b>4,190,165.69</b>	<b>500,175.42</b>	<b>926,884.50</b>	<b>193,966.58</b>	<b>371,152.90</b>	<b>2,856,639.97</b>	<b>5,488,202.70</b>
<b>Volume Adjustments To Sales After Award</b>								



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

Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

Report Type: Quarterly

Filter: 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)		Total All Volume (MBF) (CCF)	
	<b>Regior 01</b>							
A. Total FY Attainment:	175,882.50	357,842.09	57,862.73	122,921.15	6,473.96	12,412.28	240,219.21	493,175.55
B. Fiscal Year Target	.00	438,100.00	.00	102,100.00	.00	12,700.00	.00	552,900.00
C. Attainment Percent		81.68%		120.39%		97.73%		89.20%
<b>Regior 02</b>								
A. Total FY Attainment:	233,953.22	479,688.60	25,970.18	52,702.07	.00	.00	259,923.41	532,390.67
B. Fiscal Year Target	.00	346,900.00	.00	64,400.00	.00	.00	.00	411,300.00
C. Attainment Percent		138.28%		81.84%				129.44%
<b>Regior 03</b>								
A. Total FY Attainment:	98,588.10	180,974.69	16,010.36	25,766.84	8,938.52	18,039.00	123,537.00	224,780.53
B. Fiscal Year Target	.00	201,600.00	.00	41,900.00	.00	29,600.00	.00	273,100.00
C. Attainment Percent		89.77%		61.50%		60.94%		82.31%
<b>Regior 04</b>								
A. Total FY Attainment:	48,612.43	93,690.84	68,354.91	122,470.38	.00	.00	116,967.32	216,161.23
B. Fiscal Year Target	.00	254,000.00	.00	41,300.00	.00	.00	.00	295,300.00
C. Attainment Percent		36.89%		296.54%				73.20%
<b>Regior 05</b>								
A. Total FY Attainment:	165,530.95	346,802.32	30,560.51	55,861.24	6,749.29	16,249.33	202,840.69	418,912.87
B. Fiscal Year Target	.00	556,200.00	.00	100,000.00	.00	116,800.00	.00	773,000.00
C. Attainment Percent		62.35%		55.86%		13.91%		54.19%
<b>Regior 06</b>								
A. Total FY Attainment:	462,378.74	880,892.86	131,391.64	248,787.60	34,242.49	66,309.56	628,012.81	1,195,989.98
B. Fiscal Year Target	.00	1,011,600.00	.00	221,000.00	.00	73,500.00	.00	1,306,100.00
C. Attainment Percent		87.08%		112.57%		90.22%		91.57%
<b>Regior 08</b>								
A. Total FY Attainment:	405,639.12	806,637.56	37,047.22	73,545.37	72,506.60	145,013.09	515,192.80	1,025,196.01
B. Fiscal Year Target	.00	804,200.00	.00	71,500.00	.00	102,700.00	.00	978,400.00
C. Attainment Percent		100.30%		102.86%		141.20%		104.78%
<b>Regior 09</b>								
A. Total FY Attainment:	239,282.98	388,859.42	103,976.87	167,768.06	48,457.69	78,194.59	391,717.67	634,821.80
B. Fiscal Year Target	.00	542,100.00	.00	121,400.00	.00	92,500.00	.00	756,000.00
C. Attainment Percent		71.73%		138.19%		84.53%		83.97%



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Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

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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)		Total All Volume (MBF) (CCF)	
	<b>Region 10</b>							
A. Total FY Attainment:	2,971.72	6,798.40	569.24	1,231.06	1,814.73	4,520.00	5,355.65	12,549.48
B. Fiscal Year Target	.00	218,900.00	.00	33,400.00	.00	.00	.00	252,300.00
C. Attainment Percent		3.11%		3.69%				4.97%



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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		Total All Volume		
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	
<b>Gate 4 Advertisement</b>									
A. OnGoing	12,185.75	23,596.12	851.30	1,815.46	.00	.00	13,037.05	25,411.58	
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	
<b>Subtotals Gate 4:</b>	<b>12,185.75</b>	<b>23,596.12</b>	<b>851.30</b>	<b>1,815.46</b>	<b>.00</b>	<b>.00</b>	<b>13,037.05</b>	<b>25,411.58</b>	
<b>Gate 5 Bid Opening</b>									
F. Valid Bids	13,175.33	24,867.55	.00	.00	.00	.00	13,175.33	24,867.55	
G. No Bids	22,158.90	45,259.51	6,050.99	11,525.40	.00	.00	28,209.89	56,784.91	
H. Delayed	916.90	1,880.06	.00	.00	.00	.00	916.90	1,880.06	
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	
<b>Subtotals Gate 5:</b>	<b>36,251.13</b>	<b>72,007.12</b>	<b>6,050.99</b>	<b>11,525.40</b>	<b>.00</b>	<b>.00</b>	<b>42,302.12</b>	<b>83,532.52</b>	
<b>Gate 6 Sale Award</b>									
L. Regular Sales	130,871.76	253,031.65	35,283.59	67,904.52	6,473.96	12,412.28	172,629.34	333,348.47	
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	
N. Opted/Other Volume	14,345.72	28,950.33	1,075.19	1,913.83	.00	.00	15,420.91	30,864.16	
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	
P. Reoffered	2,530.40	4,658.01	2,176.36	3,966.93	.00	.00	4,706.75	8,624.95	
Q. Previous FY Volume	411.60	686.00	.00	.00	.00	.00	411.60	686.00	
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	
<b>Subtotals Gate 6:</b>	<b>148,159.48</b>	<b>287,325.99</b>	<b>38,535.14</b>	<b>73,785.28</b>	<b>6,473.96</b>	<b>12,412.28</b>	<b>193,168.60</b>	<b>373,523.58</b>	
R. Permits (2400-1 Personal Use)	27,708.82	70,486.22	19,285.89	49,040.27	.00	.00	46,994.71	119,526.48	
S. Permits (2400-1 Commercial)	14.20	29.88	41.69	95.61	.00	.00	55.90	125.49	
<b>Subtotals Permits:</b>	<b>27,723.02</b>	<b>70,516.10</b>	<b>19,327.58</b>	<b>49,135.87</b>	<b>.00</b>	<b>.00</b>	<b>47,050.61</b>	<b>119,651.97</b>	
<b>TOTAL FY ATTAINMENT:</b>	<b>175,882.50</b>	<b>357,842.09</b>	<b>57,862.73</b>	<b>122,921.15</b>	<b>6,473.96</b>	<b>12,412.28</b>	<b>240,219.21</b>	<b>493,175.55</b>	
T. Fiscal Year Target	.00	438,100.00	.00	102,100.00	.00	12,700.00	.00	552,900.00	
U. Percent FY Attainment		81.68		120.39		97.73		89.20	
<b>Other Volume - No Credit for Offer</b>									
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	
W. Reoffered - No Credit	546.03	1,058.52	.00	.00	.00	.00	546.03	1,058.52	
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	
<b>Total Offer Volume:</b>	<b>223,361.75</b>	<b>451,700.81</b>	<b>64,765.02</b>	<b>136,262.01</b>	<b>6,473.96</b>	<b>12,412.28</b>	<b>294,600.75</b>	<b>600,375.13</b>	
<b>Volume Adjustments To Sales After Award</b>									



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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		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	513.44	1,039.30	.00	.00	.00	.00	513.44	1,039.30
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>513.44</b>	<b>1,039.30</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>513.44</b>	<b>1,039.30</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	225.24	454.40	.00	.00	.00	.00	225.24	454.40
G. No Bids	31,306.79	66,486.79	1,808.92	3,728.77	1,899.42	3,805.02	35,015.13	74,020.58
H. Delayed	8,555.39	16,328.15	.00	.00	.00	.00	8,555.39	16,328.15
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>40,087.42</b>	<b>83,269.34</b>	<b>1,808.92</b>	<b>3,728.77</b>	<b>1,899.42</b>	<b>3,805.02</b>	<b>43,795.76</b>	<b>90,803.13</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	203,415.03	415,974.50	6,292.94	12,690.24	.00	.00	209,707.97	428,664.74
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,418.10	2,889.22	391.22	806.72	.00	.00	1,809.32	3,695.94
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	829.13	1,750.35	.00	.00	.00	.00	829.13	1,750.35
Q. Previous FY Volume	23,866.85	48,091.17	872.76	1,912.20	.00	.00	24,739.61	50,003.37
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>229,529.11</b>	<b>468,705.24</b>	<b>7,556.92</b>	<b>15,409.16</b>	<b>.00</b>	<b>.00</b>	<b>237,086.03</b>	<b>484,114.40</b>
R. Permits (2400-1 Personal Use)	4,174.59	9,756.54	17,694.04	35,694.00	.00	.00	21,868.64	45,450.54
S. Permits (2400-1 Commercial)	249.52	1,226.82	719.22	1,598.91	.00	.00	968.74	2,825.73
<b>Subtotals Permits:</b>	<b>4,424.11</b>	<b>10,983.36</b>	<b>18,413.27</b>	<b>37,292.91</b>	<b>.00</b>	<b>.00</b>	<b>22,837.38</b>	<b>48,276.27</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>233,953.22</b>	<b>479,688.60</b>	<b>25,970.18</b>	<b>52,702.07</b>	<b>.00</b>	<b>.00</b>	<b>259,923.41</b>	<b>532,390.67</b>
T. Fiscal Year Target	.00	346,900.00	.00	64,400.00	.00	.00	.00	411,300.00
U. Percent FY Attainment		138.28		81.84				129.44
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	829.13	1,750.35	.00	.00	.00	.00	829.13	1,750.35
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>249,858.10</b>	<b>514,155.72</b>	<b>26,906.34</b>	<b>54,518.64</b>	<b>1,899.42</b>	<b>3,805.02</b>	<b>278,663.87</b>	<b>572,479.38</b>
<b>Volume Adjustments To Sales After Award</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		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	829.13	1,507.50	.00	.00	.00	.00	829.13	1,507.50
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	794.85	1,509.99	.00	.00	.00	.00	794.85	1,509.99
<b>Subtotals Gate 4:</b>	<b>1,623.98</b>	<b>3,017.49</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,623.98</b>	<b>3,017.49</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	15,788.00	31,335.86	2,716.01	5,425.04	.00	.00	18,504.01	36,760.90
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>15,788.00</b>	<b>31,335.86</b>	<b>2,716.01</b>	<b>5,425.04</b>	<b>.00</b>	<b>.00</b>	<b>18,504.01</b>	<b>36,760.90</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	39,038.38	78,375.63	1,828.62	3,429.76	8,938.52	18,039.00	49,805.54	99,844.39
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	15,421.00	30,840.00	.00	.00	.00	.00	15,421.00	30,840.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	111.77	192.11	.00	.00	.00	.00	111.77	192.11
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>54,571.15</b>	<b>109,407.74</b>	<b>1,828.62</b>	<b>3,429.76</b>	<b>8,938.52</b>	<b>18,039.00</b>	<b>65,338.31</b>	<b>130,876.50</b>
R. Permits (2400-1 Personal Use)	41,215.50	67,133.43	13,203.64	20,861.44	.00	.00	54,419.15	87,994.87
S. Permits (2400-1 Commercial)	2,801.45	4,433.52	978.09	1,475.64	.00	.00	3,779.54	5,909.17
<b>Subtotals Permits:</b>	<b>44,016.95</b>	<b>71,566.95</b>	<b>14,181.74</b>	<b>22,337.08</b>	<b>.00</b>	<b>.00</b>	<b>58,198.69</b>	<b>93,904.03</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>98,588.10</b>	<b>180,974.69</b>	<b>16,010.36</b>	<b>25,766.84</b>	<b>8,938.52</b>	<b>18,039.00</b>	<b>123,537.00</b>	<b>224,780.53</b>
T. Fiscal Year Target	.00	201,600.00	.00	41,900.00	.00	29,600.00	.00	273,100.00
U. Percent FY Attainment		89.77		61.50		60.94		82.31
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	906.62	1,702.10	.00	.00	.00	.00	906.62	1,702.10
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>115,093.46</b>	<b>213,625.94</b>	<b>18,726.37</b>	<b>31,191.88</b>	<b>8,938.52</b>	<b>18,039.00</b>	<b>142,758.37</b>	<b>262,856.82</b>
<b>Volume Adjustments To Sales After Award</b>								



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

Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

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Run Date: 11/12/2008 09:21 AM

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

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	9,077.86	17,234.05	.00	.00	.00	.00	9,077.86	17,234.05
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	1,240.30	2,451.78	.00	.00	1,240.30	2,451.78
<b>Subtotals Gate 4:</b>	<b>9,077.86</b>	<b>17,234.05</b>	<b>1,240.30</b>	<b>2,451.78</b>	<b>.00</b>	<b>.00</b>	<b>10,318.16</b>	<b>19,685.83</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	17,891.75	34,021.28	443.38	906.34	.00	.00	18,335.13	34,927.62
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	97.09	207.97	30.90	89.50	.00	.00	127.99	297.47
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>17,988.84</b>	<b>34,229.25</b>	<b>474.28</b>	<b>995.84</b>	<b>.00</b>	<b>.00</b>	<b>18,463.12</b>	<b>35,225.09</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	37,569.46	73,526.21	32,268.90	60,202.43	.00	.00	69,838.35	133,728.65
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	1,350.21	2,626.57	1,225.02	2,392.24	.00	.00	2,575.23	5,018.81
O. Resold	.00	.00	158.00	316.00	.00	.00	158.00	316.00
P. Reoffered	1,232.86	2,383.49	179.66	354.00	.00	.00	1,412.52	2,737.49
Q. Previous FY Volume	1,483.17	3,167.18	.00	.00	.00	.00	1,483.17	3,167.18
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>41,635.70</b>	<b>81,703.45</b>	<b>33,831.58</b>	<b>63,264.67</b>	<b>.00</b>	<b>.00</b>	<b>75,467.27</b>	<b>144,968.13</b>
R. Permits (2400-1 Personal Use)	6,927.40	11,901.05	34,331.28	58,875.27	.00	.00	41,258.67	70,776.32
S. Permits (2400-1 Commercial)	49.33	86.34	192.06	330.44	.00	.00	241.38	416.78
<b>Subtotals Permits:</b>	<b>6,976.72</b>	<b>11,987.39</b>	<b>34,523.33</b>	<b>59,205.71</b>	<b>.00</b>	<b>.00</b>	<b>41,500.05</b>	<b>71,193.10</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>48,612.43</b>	<b>93,690.84</b>	<b>68,354.91</b>	<b>122,470.38</b>	<b>.00</b>	<b>.00</b>	<b>116,967.32</b>	<b>216,161.23</b>
T. Fiscal Year Target	.00	254,000.00	.00	41,300.00	.00	.00	.00	295,300.00
U. Percent FY Attainment		36.89		296.54				73.20
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,232.86	2,383.49	179.66	354.00	.00	.00	1,412.52	2,737.49
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>72,963.10</b>	<b>139,603.47</b>	<b>69,715.49</b>	<b>125,564.00</b>	<b>.00</b>	<b>.00</b>	<b>142,852.91</b>	<b>265,167.48</b>
<b>Volume Adjustments To Sales After Award</b>								



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

Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

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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		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	22,218.00	61,024.53	10.00	20.00	.00	.00	22,228.00	61,044.53
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	9,465.41	15,204.47	.00	.00	263.90	527.80	9,729.31	15,732.27
<b>Subtotals Gate 4:</b>	<b>31,683.41</b>	<b>76,229.00</b>	<b>10.00</b>	<b>20.00</b>	<b>263.90</b>	<b>527.80</b>	<b>31,957.31</b>	<b>76,776.80</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	1.60	3.20	.00	.00	.00	.00	1.60	3.20
G. No Bids	54,643.24	97,493.06	1,681.31	2,671.16	1,444.05	3,343.70	57,768.60	103,507.92
H. Delayed	1,536.78	2,387.22	.00	.00	18,003.05	37,377.40	19,539.83	39,764.62
I. Withdrawn	28,866.49	50,499.31	.00	.00	.00	.00	28,866.49	50,499.31
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>85,048.11</b>	<b>150,382.79</b>	<b>1,681.31</b>	<b>2,671.16</b>	<b>19,447.10</b>	<b>40,721.10</b>	<b>106,176.52</b>	<b>193,775.05</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	109,772.30	235,322.02	4,500.05	7,395.36	6,444.87	15,731.82	120,717.16	258,449.18
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	28,927.50	57,662.36	7,775.74	12,380.72	.00	.00	36,703.24	70,043.08
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	162.50	325.00	162.50	325.00
Q. Previous FY Volume	4,174.29	8,685.21	331.49	527.31	141.92	192.51	4,647.70	9,405.03
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>142,874.09</b>	<b>301,669.59</b>	<b>12,607.28</b>	<b>20,303.39</b>	<b>6,749.29</b>	<b>16,249.33</b>	<b>162,230.60</b>	<b>338,222.29</b>
R. Permits (2400-1 Personal Use)	21,060.91	41,940.82	17,819.47	35,290.34	.00	.00	38,880.38	77,231.16
S. Permits (2400-1 Commercial)	1,595.95	3,191.91	133.76	267.51	.00	.00	1,729.71	3,459.42
<b>Subtotals Permits:</b>	<b>22,656.86</b>	<b>45,132.73</b>	<b>17,953.23</b>	<b>35,557.85</b>	<b>.00</b>	<b>.00</b>	<b>40,610.09</b>	<b>80,690.58</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>165,530.95</b>	<b>346,802.32</b>	<b>30,560.51</b>	<b>55,861.24</b>	<b>6,749.29</b>	<b>16,249.33</b>	<b>202,840.69</b>	<b>418,912.87</b>
T. Fiscal Year Target	.00	556,200.00	.00	100,000.00	.00	116,800.00	.00	773,000.00
U. Percent FY Attainment		62.35		55.86		13.91		54.19
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	9,465.41	15,204.47	.00	.00	162.50	325.00	9,627.91	15,529.47
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>268,622.77</b>	<b>549,524.43</b>	<b>31,920.33</b>	<b>58,025.09</b>	<b>26,155.87</b>	<b>56,980.72</b>	<b>326,698.91</b>	<b>664,530.22</b>
<b>Volume Adjustments To Sales After Award</b>								





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Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

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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		Total All Volume		
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	
<b>Gate 4 Advertisement</b>									
A. OnGoing	16,455.22	31,409.91	734.33	1,388.17	91.80	173.52	17,281.33	32,971.60	
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	
E. Reoffered	20,326.55	38,852.82	828.41	1,603.38	6,452.29	12,274.34	27,607.24	52,730.56	
<b>Subtotals Gate 4:</b>	<b>36,781.77</b>	<b>70,262.73</b>	<b>1,562.74</b>	<b>2,991.55</b>	<b>6,544.09</b>	<b>12,447.86</b>	<b>44,888.57</b>	<b>85,702.16</b>	
<b>Gate 5 Bid Opening</b>									
F. Valid Bids	5,729.86	11,848.67	2,513.09	5,196.79	1,809.43	3,741.69	10,052.40	20,787.14	
G. No Bids	61,940.56	118,787.29	12,831.33	24,642.24	3,445.87	6,348.36	78,217.76	149,777.89	
H. Delayed	20,226.23	38,808.95	2,581.93	4,949.58	67.99	129.04	22,876.18	43,887.56	
I. Withdrawn	2.13	4.10	.42	.80	.05	.10	2.60	5.00	
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	
<b>Subtotals Gate 5:</b>	<b>87,898.78</b>	<b>169,449.01</b>	<b>17,926.77</b>	<b>34,789.41</b>	<b>5,323.34</b>	<b>10,219.19</b>	<b>111,148.94</b>	<b>214,457.59</b>	
<b>Gate 6 Sale Award</b>									
L. Regular Sales	341,107.59	647,126.36	61,797.58	115,486.30	25,870.78	49,087.49	428,775.89	811,700.12	
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	
N. Opted/Other Volume	32,906.43	63,549.72	5,476.27	10,513.91	.00	.00	38,382.70	74,063.63	
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	
P. Reoffered	32,076.07	62,336.63	5,969.37	11,009.12	.00	.00	38,045.45	73,345.75	
Q. Previous FY Volume	51,914.02	99,468.30	5,537.88	10,665.51	8,371.71	17,222.07	65,823.60	127,355.87	
Z. Replacement Volume	4,374.63	8,411.85	764.60	1,440.16	.00	.00	5,139.23	9,852.01	
<b>Subtotals Gate 6:</b>	<b>462,378.74</b>	<b>880,892.86</b>	<b>79,545.70</b>	<b>149,115.00</b>	<b>34,242.49</b>	<b>66,309.56</b>	<b>576,166.87</b>	<b>1,096,317.38</b>	
R. Permits (2400-1 Personal Use)	.00	.00	48,853.76	93,932.07	.00	.00	48,853.76	93,932.07	
S. Permits (2400-1 Commercial)	.00	.00	2,992.18	5,740.53	.00	.00	2,992.18	5,740.53	
<b>Subtotals Permits:</b>	<b>.00</b>	<b>.00</b>	<b>51,845.94</b>	<b>99,672.60</b>	<b>.00</b>	<b>.00</b>	<b>51,845.94</b>	<b>99,672.60</b>	
<b>TOTAL FY ATTAINMENT:</b>	<b>462,378.74</b>	<b>880,892.86</b>	<b>131,391.64</b>	<b>248,787.60</b>	<b>34,242.49</b>	<b>66,309.56</b>	<b>628,012.81</b>	<b>1,195,989.98</b>	
T. Fiscal Year Target	.00	1,011,600.00	.00	221,000.00	.00	73,500.00	.00	1,306,100.00	
U. Percent FY Attainment		87.08		112.57		90.22		91.57	
<b>Other Volume - No Credit for Offer</b>									
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	
W. Reoffered - No Credit	52,012.38	100,256.27	6,797.78	12,612.50	6,452.29	12,274.34	65,262.45	125,143.13	
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	
<b>Total Offer Volume:</b>	<b>483,132.89</b>	<b>920,880.03</b>	<b>132,730.77</b>	<b>263,290.55</b>	<b>31,285.92</b>	<b>59,480.20</b>	<b>652,964.27</b>	<b>1,243,650.73</b>	
<b>Volume Adjustments To Sales After Award</b>									



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

Cumulative FY 2008 Q1 to FY 2008 Q4 as of 2008 4th quarter

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Filter: Convertible Products ,All Sales

Run Date: 11/12/2008 09:21 AM

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

Region: 08 R8, Southern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	624.52	1,248.92	.00	.00	.00	.00	624.52	1,248.92
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	2,710.50	5,421.00	.00	.00	.00	.00	2,710.50	5,421.00
<b>Subtotals Gate 4:</b>	<b>3,335.02</b>	<b>6,669.92</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,335.02</b>	<b>6,669.92</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	13,461.50	26,923.00	792.00	1,584.00	.00	.00	14,253.50	28,507.00
G. No Bids	33,734.24	66,923.18	3,259.62	6,345.56	2,830.30	5,660.60	39,824.16	78,929.34
H. Delayed	2,181.36	4,362.68	669.00	1,338.00	1,108.50	2,217.00	3,958.86	7,917.68
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	761.50	1,523.00	.00	.00	.00	.00	761.50	1,523.00
<b>Subtotals Gate 5:</b>	<b>50,138.60</b>	<b>99,731.86</b>	<b>4,720.62</b>	<b>9,267.56</b>	<b>3,938.80</b>	<b>7,877.60</b>	<b>58,798.02</b>	<b>116,877.02</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	377,222.60	750,244.87	28,433.32	56,595.33	64,646.10	129,292.09	470,301.88	936,132.29
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,898.58	13,733.43	1,805.53	3,610.07	.00	.00	8,704.11	17,343.50
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	6,140.50	12,281.00	3,778.12	7,382.56	.00	.00	9,918.62	19,663.56
Q. Previous FY Volume	10,225.27	20,279.87	.00	.00	7,860.50	15,721.00	18,085.77	36,000.87
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>400,486.95</b>	<b>796,539.17</b>	<b>34,016.97</b>	<b>67,587.96</b>	<b>72,506.60</b>	<b>145,013.09</b>	<b>507,010.38</b>	<b>1,009,140.22</b>
R. Permits (2400-1 Personal Use)	4,961.65	9,720.02	2,553.18	5,028.08	.00	.00	7,514.83	14,748.10
S. Permits (2400-1 Commercial)	190.51	378.37	477.07	929.32	.00	.00	667.58	1,307.69
<b>Subtotals Permits:</b>	<b>5,152.16</b>	<b>10,098.39</b>	<b>3,030.26</b>	<b>5,957.40</b>	<b>.00</b>	<b>.00</b>	<b>8,182.42</b>	<b>16,055.79</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>405,639.12</b>	<b>806,637.56</b>	<b>37,047.22</b>	<b>73,545.37</b>	<b>72,506.60</b>	<b>145,013.09</b>	<b>515,192.80</b>	<b>1,025,196.01</b>
T. Fiscal Year Target	.00	804,200.00	.00	71,500.00	.00	102,700.00	.00	978,400.00
U. Percent FY Attainment		100.30		102.86		141.20		104.78
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	9,612.50	19,225.00	3,778.12	7,382.56	.00	.00	13,390.62	26,607.56
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>439,274.97</b>	<b>873,534.47</b>	<b>34,385.28</b>	<b>75,430.37</b>	<b>68,584.90</b>	<b>137,169.69</b>	<b>545,849.45</b>	<b>1,086,134.52</b>
<b>Volume Adjustments To Sales After Award</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		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	9,930.79	16,551.30	142.88	254.56	1,072.02	1,702.42	11,145.70	18,508.28
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	1,213.05	1,942.80	519.87	832.63	.00	.00	1,732.93	2,775.42
<b>Subtotals Gate 4:</b>	<b>11,143.84</b>	<b>18,494.10</b>	<b>662.75</b>	<b>1,087.19</b>	<b>1,072.02</b>	<b>1,702.42</b>	<b>12,878.63</b>	<b>21,283.70</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	11,576.19	19,092.41	592.39	987.06	.00	.00	12,168.58	20,079.44
G. No Bids	24,355.61	39,442.55	2,649.94	4,268.49	2,696.95	4,267.93	29,702.50	47,978.97
H. Delayed	290.34	465.11	.00	.00	637.96	1,060.91	928.30	1,526.02
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>36,222.14</b>	<b>59,000.07</b>	<b>3,242.33</b>	<b>5,255.55</b>	<b>3,334.91</b>	<b>5,328.84</b>	<b>42,799.38</b>	<b>69,584.43</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	196,130.31	319,999.87	93,914.36	151,641.71	44,185.10	71,356.29	334,229.84	542,997.60
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	11,127.60	17,681.37	2,745.67	4,376.10	.00	.00	13,873.27	22,057.47
O. Resold	.00	.00	1,890.86	3,132.90	.00	.00	1,890.86	3,132.90
P. Reoffered	4,048.84	6,531.97	.00	.00	2,918.18	4,626.37	6,967.02	11,158.34
Q. Previous FY Volume	10,606.35	17,185.87	1,122.27	1,818.14	1,354.41	2,211.93	13,083.09	21,215.94
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>221,913.10</b>	<b>361,399.08</b>	<b>99,673.16</b>	<b>160,968.85</b>	<b>48,457.69</b>	<b>78,194.59</b>	<b>370,044.08</b>	<b>600,562.25</b>
R. Permits (2400-1 Personal Use)	14,311.74	22,611.05	4,298.96	6,791.71	.00	.00	18,610.70	29,402.76
S. Permits (2400-1 Commercial)	3,058.14	4,849.29	4.75	7.50	.00	.00	3,062.89	4,856.79
<b>Subtotals Permits:</b>	<b>17,369.88</b>	<b>27,460.34</b>	<b>4,303.71</b>	<b>6,799.21</b>	<b>.00</b>	<b>.00</b>	<b>21,673.59</b>	<b>34,259.55</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>239,282.98</b>	<b>388,859.42</b>	<b>103,976.87</b>	<b>167,768.06</b>	<b>48,457.69</b>	<b>78,194.59</b>	<b>391,717.67</b>	<b>634,821.80</b>
T. Fiscal Year Target	.00	542,100.00	.00	121,400.00	.00	92,500.00	.00	756,000.00
U. Percent FY Attainment		71.73		138.19		84.53		83.97
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,093.99	1,763.24	.00	.00	2,696.95	4,267.93	3,790.94	6,031.17
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>274,948.62</b>	<b>447,404.48</b>	<b>106,759.68</b>	<b>172,292.66</b>	<b>48,813.26</b>	<b>78,745.99</b>	<b>430,521.65</b>	<b>698,442.82</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		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>								
A. OnGoing	17.20	37.74	1.91	4.20	.00	.00	19.11	41.93
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	5,863.15	13,192.89	666.61	1,495.53	.00	.00	6,529.73	14,688.41
<b>Subtotals Gate 4:</b>	<b>5,880.35</b>	<b>13,230.63</b>	<b>668.52</b>	<b>1,499.73</b>	<b>.00</b>	<b>.00</b>	<b>6,548.84</b>	<b>14,730.34</b>
<b>Gate 5 Bid Opening</b>								
F. Valid Bids	.00	.00	498.00	922.30	.00	.00	498.00	922.30
G. No Bids	26,863.12	60,786.54	2,984.79	6,754.03	.00	.00	29,847.91	67,540.57
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	91.81	168.76	10.21	18.75	.00	.00	102.02	187.50
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>26,954.93</b>	<b>60,955.30</b>	<b>3,493.00</b>	<b>7,695.08</b>	<b>.00</b>	<b>.00</b>	<b>30,447.93</b>	<b>68,650.37</b>
<b>Gate 6 Sale Award</b>								
L. Regular Sales	2,327.20	5,381.75	533.83	1,158.95	1,814.73	4,520.00	4,675.72	11,060.69
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	62.55	112.59	6.95	12.51	.00	.00	69.50	125.10
P. Reoffered	220.07	479.68	24.46	53.28	.00	.00	244.53	532.99
Q. Previous FY Volume	213.83	522.34	4.00	6.32	.00	.00	217.83	528.66
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>2,823.65</b>	<b>6,496.36</b>	<b>569.24</b>	<b>1,231.06</b>	<b>1,814.73</b>	<b>4,520.00</b>	<b>5,207.58</b>	<b>12,247.44</b>
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	148.07	302.04	.00	.00	.00	.00	148.07	302.04
<b>Subtotals Permits:</b>	<b>148.07</b>	<b>302.04</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>148.07</b>	<b>302.04</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>2,971.72</b>	<b>6,798.40</b>	<b>569.24</b>	<b>1,231.06</b>	<b>1,814.73</b>	<b>4,520.00</b>	<b>5,355.65</b>	<b>12,549.48</b>
T. Fiscal Year Target	.00	218,900.00	.00	33,400.00	.00	.00	.00	252,300.00
U. Percent FY Attainment		3.11		3.69				4.97
<b>Other Volume - No Credit for Offer</b>								
V. Resold - No Credit	62.55	112.59	6.95	12.51	.00	.00	69.50	125.10
W. Reoffered - No Credit	288.15	613.05	47.16	97.74	.00	.00	335.29	710.83
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>35,242.47</b>	<b>79,736.35</b>	<b>4,616.51</b>	<b>10,309.30</b>	<b>1,814.73</b>	<b>4,520.00</b>	<b>41,729.80</b>	<b>94,565.60</b>
<b>Volume Adjustments To Sales After Award</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.
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.
Subtotal Permits: Sum of lines S and T



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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 CREDIT for OFFER	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q Volume offered during the FY for offer credit



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**Where1 Clause:** Where (report\_date between to\_date('10/01/2007 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2008 23:59:59','mm/dd/yyyy hh24:mi:ss')) and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2008' AND SNAPSHOT\_QUARTER = '4')

**Where2 Clause:** where fiscal\_year > report\_fy and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2008' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**

**End of Report**