



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 1 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

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 (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	54,631.61	111,403.77	13,090.84	24,036.68	3,561.61	7,129.34	71,284.07	142,569.80
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00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	7,096.28	15,758.05	376.83	905.70	.00	.00	7,473.11	16,663.75
Subtotals Gate 4:	61,727.89	127,161.82	13,467.67	24,942.38	3,561.61	7,129.34	78,757.18	159,233.55
Gate 5 Bid Opening								
F. Valid Bids	22,046.39	42,374.88	1,432.22	3,157.23	.00	.00	23,478.61	45,532.11
G. No Bids	340,095.39	654,419.29	47,390.43	87,073.45	18,558.85	31,687.02	406,044.67	773,179.76
H. Delayed	27,893.16	58,804.00	4,912.65	11,427.47	.00	.00	32,805.81	70,231.47
I. Withdrawn	8,110.20	12,106.14	90.05	132.53	.00	.00	8,200.25	12,238.67
J. Resold	710.88	1,451.44	.00	.00	.00	.00	710.88	1,451.44
K. Reoffered	1,088.44	1,769.81	.00	.00	.00	.00	1,088.44	1,769.81
Subtotals Gate 5:	399,944.46	770,925.56	53,825.35	101,790.68	18,558.85	31,687.02	472,328.66	904,403.26
Gate 6 Sale Award								
L. Regular Sales	1,603,146.45	3,117,437.53	128,843.16	241,334.37	89,402.37	159,955.03	1,821,392.03	3,518,726.52
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	120,766.55	236,632.06	12,152.95	19,723.81	.00	.00	132,919.50	256,355.87
O. Resold	6,415.68	12,840.36	356.59	593.59	.00	.00	6,772.27	13,433.95
P. Reoffered	102,514.75	192,499.21	11,366.18	20,577.16	10,794.99	20,223.35	124,675.92	233,299.68
Q. Previous FY Volume	83,801.59	158,961.23	6,637.55	12,790.82	1,809.43	3,741.69	92,248.63	175,493.70
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,916,645.02	3,718,370.39	159,356.43	295,019.75	102,006.79	183,920.07	2,178,008.35	4,197,309.72
R. Permits (2400-1 Personal Use)	163,077.34	315,546.56	147,758.91	282,350.17	.00	.00	310,836.26	597,896.73
S. Permits (2400-1 Commercial)	13,646.70	23,335.02	5,458.77	10,711.79	.00	.00	19,105.46	34,046.81
Subtotals Permits:	176,724.04	338,881.59	153,217.68	293,061.96	.00	.00	329,941.72	631,943.54
TOTAL FY ATTAINMENT:	2,093,369.06	4,057,251.98	312,574.11	588,081.71	102,006.79	183,920.07	2,507,950.07	4,829,253.26
T. Fiscal Year Target	.00	4,242,200.00	.00	511,000.00	.00	241,300.00	.00	4,994,500.00
U. Percent FY Attainment		95.64		115.08		76.22		96.69
Other Volume - No Credit for Offer								
V. Resold - No Credit	5,895.69	11,943.69	203.09	286.59	.00	.00	6,098.78	12,230.28
W. Reoffered - No Credit	95,733.47	180,167.46	10,261.28	18,487.65	10,531.09	19,695.55	116,525.85	218,350.63
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	2,369,610.66	4,604,266.98	362,765.21	683,249.71	111,786.73	208,463.65	2,844,162.65	5,486,815.46
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Filter: Convertible Products ,All Sales

Page: 2 of 15

Run Date: 05/10/2010 11:32 AM

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)	
	Regior 01							
A. Total FY Attainment:	260,397.94	526,229.30	10,508.97	25,756.61	22,200.33	41,228.84	293,107.26	593,214.73
B. Fiscal Year Target	.00	523,000.00	.00	63,000.00	.00	14,000.00	.00	600,000.00
C. Attainment Percent		100.62%		40.88%		294.49%		98.87%
Regior 02								
A. Total FY Attainment:	221,997.66	458,930.05	21,419.99	44,124.80	.00	.00	243,417.67	503,054.83
B. Fiscal Year Target	.00	359,000.00	.00	21,000.00	.00	38,000.00	.00	418,000.00
C. Attainment Percent		127.84%		210.12%		%		120.35%
Regior 03								
A. Total FY Attainment:	111,565.26	198,137.70	319.84	624.79	.00	.00	111,885.11	198,762.49
B. Fiscal Year Target	.00	183,000.00	.00	19,000.00	.00	.00	.00	202,000.00
C. Attainment Percent		108.27%		3.29%				98.40%
Regior 04								
A. Total FY Attainment:	55,967.27	109,377.42	47,547.95	83,052.32	.00	.00	103,515.21	192,429.70
B. Fiscal Year Target	.00	185,000.00	.00	27,500.00	.00	.00	.00	212,500.00
C. Attainment Percent		59.12%		302.01%				90.56%
Regior 05								
A. Total FY Attainment:	270,647.45	568,972.53	36,600.78	68,416.19	3,004.66	7,187.70	310,252.90	644,576.45
B. Fiscal Year Target	.00	626,300.00	.00	45,500.00	.00	26,700.00	.00	698,500.00
C. Attainment Percent		90.85%		150.37%		26.92%		92.28%
Regior 06								
A. Total FY Attainment:	461,456.13	879,853.69	103,598.09	198,590.32	19,393.97	35,950.17	584,448.23	1,114,394.13
B. Fiscal Year Target	.00	973,400.00	.00	131,000.00	.00	24,600.00	.00	1,129,000.00
C. Attainment Percent		90.39%		151.60%		146.14%		98.71%
Regior 08								
A. Total FY Attainment:	405,918.34	806,772.27	44,892.85	88,751.22	16,049.04	32,098.08	466,860.21	927,621.57
B. Fiscal Year Target	.00	742,500.00	.00	74,000.00	.00	31,300.00	.00	847,800.00
C. Attainment Percent		108.66%		119.93%		102.55%		109.42%
Regior 09								
A. Total FY Attainment:	286,255.97	468,458.94	43,923.78	71,175.87	41,358.79	67,455.28	371,538.62	607,089.76
B. Fiscal Year Target	.00	376,000.00	.00	127,000.00	.00	96,400.00	.00	599,400.00
C. Attainment Percent		124.59%		56.04%		69.97%		101.28%



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 3 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

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)	
	Region 10							
A. Total FY Attainment:	19,163.05	40,520.07	3,761.86	7,589.58	.00	.00	22,924.86	48,109.60
B. Fiscal Year Target	.00	274,000.00	.00	3,000.00	.00	10,300.00	.00	287,300.00
C. Attainment Percent		14.79%		252.99%		%		16.75%



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 4 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	9,947.93	19,814.65	.00	.00	3,321.85	6,769.60	13,269.78	26,584.26
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
Subtotals Gate 4:	9,947.93	19,814.65	.00	.00	3,321.85	6,769.60	13,269.78	26,584.26
Gate 5 Bid Opening								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	2,632.82	5,054.31	3,790.10	6,288.25	.00	.00	6,422.92	11,342.56
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
Subtotals Gate 5:	2,632.82	5,054.31	3,790.10	6,288.25	.00	.00	6,422.92	11,342.56
Gate 6 Sale Award								
L. Regular Sales	190,722.67	367,945.66	1,692.56	3,486.37	22,200.33	41,228.84	214,615.58	412,660.85
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	10,789.74	21,562.42	400.03	797.59	.00	.00	11,189.77	22,360.01
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,741.53	4,828.09	.00	.00	.00	.00	2,741.53	4,828.09
Q. Previous FY Volume	13,219.91	24,946.69	13.52	24.42	.00	.00	13,233.43	24,971.11
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	217,473.85	419,282.86	2,106.11	4,308.38	22,200.33	41,228.84	241,780.31	464,820.06
R. Permits (2400-1 Personal Use)	42,906.46	106,916.44	8,395.90	21,436.57	.00	.00	51,302.35	128,353.01
S. Permits (2400-1 Commercial)	17.64	30.00	6.96	11.66	.00	.00	24.60	41.66
Subtotals Permits:	42,924.09	106,946.44	8,402.86	21,448.23	.00	.00	51,326.95	128,394.67
TOTAL FY ATTAINMENT:	260,397.94	526,229.30	10,508.97	25,756.61	22,200.33	41,228.84	293,107.26	593,214.73
T. Fiscal Year Target	.00	523,000.00	.00	63,000.00	.00	14,000.00	.00	600,000.00
U. Percent FY Attainment		100.62		40.88		294.49		98.87
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,741.53	4,828.09	.00	.00	.00	.00	2,741.53	4,828.09
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	257,017.25	521,323.48	14,285.55	32,020.44	25,522.18	47,998.44	296,825.00	601,342.35
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 5 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	660.50	1,396.00	.00	.00	.00	.00	660.50	1,396.00
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
Subtotals Gate 4:	660.50	1,396.00	.00	.00	.00	.00	660.50	1,396.00
Gate 5 Bid Opening								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	88,381.18	182,759.71	240.86	517.63	1,815.27	3,681.19	90,437.31	186,958.53
H. Delayed	809.75	1,948.82	.00	.00	.00	.00	809.75	1,948.82
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	710.88	1,451.44	.00	.00	.00	.00	710.88	1,451.44
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	89,901.81	186,159.97	240.86	517.63	1,815.27	3,681.19	91,957.94	190,358.79
Gate 6 Sale Award								
L. Regular Sales	204,570.89	421,074.16	2,583.95	5,991.34	.00	.00	207,154.87	427,065.48
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,226.71	11,146.49	276.92	557.92	.00	.00	5,503.63	11,704.41
O. Resold	2,354.96	4,843.01	.00	.00	.00	.00	2,354.96	4,843.01
P. Reoffered	2,618.32	5,746.28	.00	.00	.00	.00	2,618.32	5,746.28
Q. Previous FY Volume	921.06	2,014.40	.00	.00	.00	.00	921.06	2,014.40
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	215,691.94	444,824.34	2,860.87	6,549.26	.00	.00	218,552.84	451,373.58
R. Permits (2400-1 Personal Use)	5,933.56	13,192.17	17,724.79	35,759.08	.00	.00	23,658.35	48,951.25
S. Permits (2400-1 Commercial)	372.16	913.54	834.33	1,816.46	.00	.00	1,206.48	2,730.00
Subtotals Permits:	6,305.72	14,105.70	18,559.11	37,575.55	.00	.00	24,864.83	51,681.25
TOTAL FY ATTAINMENT:	221,997.66	458,930.05	21,419.99	44,124.80	.00	.00	243,417.67	503,054.83
T. Fiscal Year Target	.00	359,000.00	.00	21,000.00	.00	38,000.00	.00	418,000.00
U. Percent FY Attainment		127.84		210.12		.00		120.35
Other Volume - No Credit for Offer								
V. Resold - No Credit	3,065.84	6,294.45	.00	.00	.00	.00	3,065.84	6,294.45
W. Reoffered - No Credit	1,079.22	2,526.28	.00	.00	.00	.00	1,079.22	2,526.28
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	307,493.85	635,650.89	21,660.85	44,642.43	1,815.27	3,681.19	330,969.99	683,974.49
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 6 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	1,025.02	2,311.54	.00	.00	.00	.00	1,025.02	2,311.54
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
Subtotals Gate 4:	1,025.02	2,311.54	.00	.00	.00	.00	1,025.02	2,311.54
Gate 5 Bid Opening								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	9,079.73	18,008.72	.00	.00	.00	.00	9,079.73	18,008.72
H. Delayed	1,316.33	2,649.29	.00	.00	.00	.00	1,316.33	2,649.29
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
Subtotals Gate 5:	10,396.06	20,658.01	.00	.00	.00	.00	10,396.06	20,658.01
Gate 6 Sale Award								
L. Regular Sales	20,169.80	40,791.85	22.42	42.60	.00	.00	20,192.23	40,834.45
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	24,439.50	48,877.00	.00	.00	.00	.00	24,439.50	48,877.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,136.60	4,348.44	.00	.00	.00	.00	2,136.60	4,348.44
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	46,745.90	94,017.29	22.42	42.60	.00	.00	46,768.33	94,059.89
R. Permits (2400-1 Personal Use)	59,946.33	96,468.30	286.71	562.94	.00	.00	60,233.04	97,031.24
S. Permits (2400-1 Commercial)	4,873.03	7,652.11	10.71	19.25	.00	.00	4,883.74	7,671.36
Subtotals Permits:	64,819.36	104,120.41	297.42	582.19	.00	.00	65,116.78	104,702.60
TOTAL FY ATTAINMENT:	111,565.26	198,137.70	319.84	624.79	.00	.00	111,885.11	198,762.49
T. Fiscal Year Target	.00	183,000.00	.00	19,000.00	.00	.00	.00	202,000.00
U. Percent FY Attainment		108.27		3.29				98.40
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,136.60	4,348.44	.00	.00	.00	.00	2,136.60	4,348.44
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	120,849.74	216,758.81	319.84	624.79	.00	.00	121,169.59	217,383.60
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 7 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 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)
Gate 4 Advertisement								
A. OnGoing	5,589.85	10,995.65	3,892.45	7,695.27	.00	.00	9,482.30	18,690.92
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	3,283.23	6,542.62	.00	.00	.00	.00	3,283.23	6,542.62
Subtotals Gate 4:	8,873.08	17,538.27	3,892.45	7,695.27	.00	.00	12,765.53	25,233.54
Gate 5 Bid Opening								
F. Valid Bids	1,178.78	2,945.32	785.86	1,963.55	.00	.00	1,964.65	4,908.87
G. No Bids	2,173.03	4,553.05	890.97	1,702.32	.00	.00	3,064.00	6,255.37
H. Delayed	53.23	118.00	.00	.00	.00	.00	53.23	118.00
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
Subtotals Gate 5:	3,405.04	7,616.37	1,676.83	3,665.87	.00	.00	5,081.88	11,282.24
Gate 6 Sale Award								
L. Regular Sales	33,522.73	67,745.05	5,174.35	10,246.79	.00	.00	38,697.08	77,991.82
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	8,239.71	16,504.42	774.51	1,450.65	.00	.00	9,014.22	17,955.07
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	8,128.47	14,537.45	499.19	902.45	.00	.00	8,627.65	15,439.88
Q. Previous FY Volume	552.68	1,104.24	.00	.00	.00	.00	552.68	1,104.24
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	50,443.59	99,891.16	6,448.05	12,599.89	.00	.00	56,891.63	112,491.01
R. Permits (2400-1 Personal Use)	5,476.33	9,404.87	40,867.98	70,050.04	.00	.00	46,344.31	79,454.91
S. Permits (2400-1 Commercial)	47.34	81.39	231.93	402.39	.00	.00	279.27	483.78
Subtotals Permits:	5,523.67	9,486.26	41,099.91	70,452.43	.00	.00	46,623.58	79,938.69
TOTAL FY ATTAINMENT:	55,967.27	109,377.42	47,547.95	83,052.32	.00	.00	103,515.21	192,429.70
T. Fiscal Year Target	.00	185,000.00	.00	27,500.00	.00	.00	.00	212,500.00
U. Percent FY Attainment		59.12		302.01				90.56
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	9,469.95	17,511.07	499.19	902.45	.00	.00	9,969.13	18,413.50
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	58,222.76	115,916.75	52,618.04	93,511.01	.00	.00	110,840.81	209,427.74
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 8 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

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)	
Gate 4 Advertisement									
A. OnGoing	4,256.92	10,423.75	6,605.42	11,366.99	159.60	229.22		11,021.94	22,019.97
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	450.35	1,158.12	23.70	60.95	.00	.00		474.06	1,219.08
Subtotals Gate 4:	4,707.27	11,581.87	6,629.12	11,427.94	159.60	229.22		11,496.00	23,239.05
Gate 5 Bid Opening									
F. Valid Bids	141.07	258.90	1.69	2.41	.00	.00		142.76	261.31
G. No Bids	92,453.54	168,088.00	30,902.64	57,162.01	.00	.00		123,356.18	225,250.01
H. Delayed	10,081.30	24,879.74	4,912.65	11,427.47	.00	.00		14,993.95	36,307.21
I. Withdrawn	6,922.80	10,128.87	90.05	132.53	.00	.00		7,012.85	10,261.40
J. Resold	.00	.00	.00	.00	.00	.00		.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00		.00	.00
Subtotals Gate 5:	109,598.71	203,355.51	35,907.03	68,724.42	.00	.00		145,505.74	272,079.93
Gate 6 Sale Award									
L. Regular Sales	206,015.74	445,212.70	12,258.73	24,397.45	2,740.76	6,659.90		221,015.24	476,270.07
M. Cancelled	.00	.00	.00	.00	.00	.00		.00	.00
N. Opted/Other Volume	21,516.37	42,118.37	3,203.41	2,895.16	.00	.00		24,719.78	45,013.53
O. Resold	.00	.00	203.09	286.59	.00	.00		203.09	286.59
P. Reoffered	11,570.83	19,540.23	1,798.97	2,990.64	263.90	527.80		13,633.70	23,058.67
Q. Previous FY Volume	4,326.60	7,928.96	.00	.00	.00	.00		4,326.60	7,928.96
Z. Replacement Volume	.00	.00	.00	.00	.00	.00		.00	.00
Subtotals Gate 6:	243,429.54	514,800.26	17,464.20	30,569.84	3,004.66	7,187.70		263,898.41	552,557.82
R. Permits (2400-1 Personal Use)	24,567.95	48,872.34	18,866.01	37,305.22	.00	.00		43,433.95	86,177.56
S. Permits (2400-1 Commercial)	2,649.97	5,299.93	270.57	541.13	.00	.00		2,920.53	5,841.07
Subtotals Permits:	27,217.91	54,172.27	19,136.58	37,846.35	.00	.00		46,354.49	92,018.63
TOTAL FY ATTAINMENT:	270,647.45	568,972.53	36,600.78	68,416.19	3,004.66	7,187.70		310,252.90	644,576.45
T. Fiscal Year Target	.00	626,300.00	.00	45,500.00	.00	26,700.00		.00	698,500.00
U. Percent FY Attainment		90.85		150.37		26.92			92.28
Other Volume - No Credit for Offer									
V. Resold - No Credit	.00	.00	203.09	286.59	.00	.00		203.09	286.59
W. Reoffered - No Credit	12,021.18	20,698.35	1,822.67	3,051.59	.00	.00		13,843.86	23,749.95
X. Alternative Volume	.00	.00	.00	.00	.00	.00		.00	.00
Total Offer Volume:	368,605.65	755,282.60	77,111.17	145,230.37	3,164.26	7,416.92		448,881.09	907,929.93
Volume Adjustments To Sales After Award									



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 9 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	29,694.09	60,231.90	256.94	521.12	.00	.00	29,951.03	60,753.03
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	202.17	498.15	1.94	4.85	.00	.00	204.11	503.00
Subtotals Gate 4:	29,896.26	60,730.05	258.88	525.97	.00	.00	30,155.14	61,256.03
Gate 5 Bid Opening								
F. Valid Bids	12,558.22	23,696.90	644.67	1,191.27	.00	.00	13,202.88	24,888.17
G. No Bids	50,892.03	97,518.25	3,310.09	5,579.13	.00	.00	54,202.12	103,097.38
H. Delayed	12,182.05	22,307.15	.00	.00	.00	.00	12,182.05	22,307.15
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
Subtotals Gate 5:	75,632.30	143,522.30	3,954.76	6,770.40	.00	.00	79,587.05	150,292.70
Gate 6 Sale Award								
L. Regular Sales	343,763.08	653,322.15	30,312.08	58,140.48	7,489.45	13,384.93	381,564.59	724,847.54
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	23,096.06	44,247.83	3,766.67	7,241.20	.00	.00	26,862.73	51,489.03
O. Resold	1,631.37	3,179.10	.00	.00	.00	.00	1,631.37	3,179.10
P. Reoffered	61,671.97	117,441.30	7,921.38	14,357.46	10,095.09	18,823.55	79,688.46	150,622.30
Q. Previous FY Volume	31,293.65	61,663.31	3,775.46	7,690.66	1,809.43	3,741.69	36,878.58	73,095.64
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	461,456.13	879,853.69	45,775.59	87,429.80	19,393.97	35,950.17	526,625.73	1,003,233.61
R. Permits (2400-1 Personal Use)	.00	.00	54,532.12	104,849.00	.00	.00	54,532.12	104,849.00
S. Permits (2400-1 Commercial)	.00	.00	3,290.38	6,311.52	.00	.00	3,290.38	6,311.52
Subtotals Permits:	.00	.00	57,822.50	111,160.52	.00	.00	57,822.50	111,160.52
TOTAL FY ATTAINMENT:	461,456.13	879,853.69	103,598.09	198,590.32	19,393.97	35,950.17	584,448.23	1,114,394.13
T. Fiscal Year Target	.00	973,400.00	.00	131,000.00	.00	24,600.00	.00	1,129,000.00
U. Percent FY Attainment		90.39		151.60		146.14		98.71
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	55,497.70	105,677.39	6,886.52	12,368.54	10,095.09	18,823.55	72,479.33	136,869.47
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	480,193.34	916,765.34	97,149.75	185,827.49	7,489.45	13,384.93	584,832.51	1,115,977.75
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 10 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 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)
Gate 4 Advertisement								
A. OnGoing	1,562.54	3,125.06	1,707.41	3,414.82	.00	.00	3,269.95	6,539.88
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
Subtotals Gate 4:	1,562.54	3,125.06	1,707.41	3,414.82	.00	.00	3,269.95	6,539.88
Gate 5 Bid Opening								
F. Valid Bids	5,683.00	11,366.00	.00	.00	.00	.00	5,683.00	11,366.00
G. No Bids	29,597.96	58,714.30	2,065.97	4,131.93	2,453.00	4,906.00	34,116.93	67,752.23
H. Delayed	3,450.50	6,901.00	.00	.00	.00	.00	3,450.50	6,901.00
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
Subtotals Gate 5:	38,731.46	76,981.30	2,065.97	4,131.93	2,453.00	4,906.00	43,250.43	86,019.23
Gate 6 Sale Award								
L. Regular Sales	367,054.26	729,472.13	39,534.60	78,191.52	15,613.04	31,226.08	422,201.88	838,889.73
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	7,704.92	15,384.55	585.03	1,170.08	.00	.00	8,289.95	16,554.63
O. Resold	2,429.35	4,818.25	.00	.00	.00	.00	2,429.35	4,818.25
P. Reoffered	4,015.70	8,025.51	.00	.00	436.00	872.00	4,451.70	8,897.51
Q. Previous FY Volume	17,790.19	35,529.40	792.00	1,584.00	.00	.00	18,582.19	37,113.40
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	398,994.42	793,229.84	40,911.63	80,945.60	16,049.04	32,098.08	455,955.07	906,273.52
R. Permits (2400-1 Personal Use)	6,379.91	12,464.73	3,190.98	6,234.85	.00	.00	9,570.90	18,699.58
S. Permits (2400-1 Commercial)	544.00	1,077.70	790.24	1,570.77	.00	.00	1,334.24	2,648.48
Subtotals Permits:	6,923.92	13,542.43	3,981.22	7,805.62	.00	.00	10,905.14	21,348.05
TOTAL FY ATTAINMENT:	405,918.34	806,772.27	44,892.85	88,751.22	16,049.04	32,098.08	466,860.21	927,621.57
T. Fiscal Year Target	.00	742,500.00	.00	74,000.00	.00	31,300.00	.00	847,800.00
U. Percent FY Attainment		108.66		119.93		102.55		109.42
Other Volume - No Credit for Offer								
V. Resold - No Credit	2,626.85	5,213.25	.00	.00	.00	.00	2,626.85	5,213.25
W. Reoffered - No Credit	4,015.70	8,025.51	.00	.00	436.00	872.00	4,451.70	8,897.51
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	421,779.60	838,110.47	47,874.23	94,713.97	18,066.04	36,132.08	487,719.85	968,956.52
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 11 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	1,894.76	3,105.22	628.62	1,038.48	80.16	130.52	2,603.55	4,274.20
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
Subtotals Gate 4:	1,894.76	3,105.22	628.62	1,038.48	80.16	130.52	2,603.55	4,274.20
Gate 5 Bid Opening								
F. Valid Bids	2,485.32	4,107.76	.00	.00	.00	.00	2,485.32	4,107.76
G. No Bids	44,477.07	71,997.41	3,848.11	6,210.18	14,290.58	23,099.83	62,615.76	101,307.42
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	1,187.40	1,977.27	.00	.00	.00	.00	1,187.40	1,977.27
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	1,088.44	1,769.81	.00	.00	.00	.00	1,088.44	1,769.81
Subtotals Gate 5:	49,238.23	79,852.25	3,848.11	6,210.18	14,290.58	23,099.83	67,376.92	109,162.26
Gate 6 Sale Award								
L. Regular Sales	233,556.98	383,568.21	36,564.37	59,382.95	41,358.79	67,455.28	311,480.20	510,406.13
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	8,432.53	13,686.90	1,882.76	3,032.41	.00	.00	10,315.29	16,719.31
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,671.51	9,141.84	.00	.00	.00	.00	5,671.51	9,141.84
Q. Previous FY Volume	15,697.50	25,774.23	1,558.57	2,569.44	.00	.00	17,256.09	28,343.65
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	263,358.52	432,171.18	40,005.70	64,984.80	41,358.79	67,455.28	344,723.09	564,610.93
R. Permits (2400-1 Personal Use)	17,866.80	28,227.72	3,894.43	6,152.47	.00	.00	21,761.23	34,380.19
S. Permits (2400-1 Commercial)	5,030.65	8,060.05	23.66	38.60	.00	.00	5,054.31	8,098.65
Subtotals Permits:	22,897.45	36,287.76	3,918.09	6,191.07	.00	.00	26,815.53	42,478.83
TOTAL FY ATTAINMENT:	286,255.97	468,458.94	43,923.78	71,175.87	41,358.79	67,455.28	371,538.62	607,089.76
T. Fiscal Year Target	.00	376,000.00	.00	127,000.00	.00	96,400.00	.00	599,400.00
U. Percent FY Attainment		124.59		56.04		69.97		101.28
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	5,655.65	9,115.94	.00	.00	.00	.00	5,655.65	9,115.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	316,035.81	516,526.24	46,841.94	75,855.09	55,729.53	90,685.63	418,607.35	683,066.63
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 12 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
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	3,160.53	7,559.16	351.19	839.90	.00	.00	3,511.71	8,399.05
Subtotals Gate 4:	3,160.53	7,559.16	351.19	839.90	.00	.00	3,511.71	8,399.05
Gate 5 Bid Opening								
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	20,408.03	47,725.54	2,341.69	5,482.00	.00	.00	22,749.72	53,207.54
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
Subtotals Gate 5:	20,408.03	47,725.54	2,341.69	5,482.00	.00	.00	22,749.72	53,207.54
Gate 6 Sale Award								
L. Regular Sales	3,770.30	8,305.62	700.10	1,454.87	.00	.00	4,470.36	9,760.45
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	11,321.01	23,104.08	1,263.62	2,578.80	.00	.00	12,584.63	25,682.88
O. Resold	.00	.00	153.50	307.00	.00	.00	153.50	307.00
P. Reoffered	3,959.82	8,890.07	1,146.64	2,326.61	.00	.00	5,106.45	11,216.67
Q. Previous FY Volume	.00	.00	498.00	922.30	.00	.00	498.00	922.30
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	19,051.13	40,299.77	3,761.86	7,589.58	.00	.00	22,812.94	47,889.30
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	111.92	220.30	.00	.00	.00	.00	111.92	220.30
Subtotals Permits:	111.92	220.30	.00	.00	.00	.00	111.92	220.30
TOTAL FY ATTAINMENT:	19,163.05	40,520.07	3,761.86	7,589.58	.00	.00	22,924.86	48,109.60
T. Fiscal Year Target	.00	274,000.00	.00	3,000.00	.00	10,300.00	.00	287,300.00
U. Percent FY Attainment		14.79		252.99		.00		16.75
Other Volume - No Credit for Offer								
V. Resold - No Credit	203.00	435.99	.00	.00	.00	.00	203.00	435.99
W. Reoffered - No Credit	3,115.94	7,436.39	1,052.90	2,165.07	.00	.00	4,168.83	9,601.45
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	39,412.67	87,932.39	4,903.84	10,824.11	.00	.00	44,316.46	98,756.45
Volume Adjustments To Sales After Award								



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Filter: Convertible Products ,All Sales

Page: 13 of 15

Run Date: 05/10/2010 11:32 AM

REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

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



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 14 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

REPORT LEGEND
Convertible Products

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



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

Cumulative FY 2009 Q1 to FY 2009 Q4 as of 2009 4th quarter

Report Type: Quarterly

Page: 15 of 15

Filter: Convertible Products ,All Sales

Run Date: 05/10/2010 11:32 AM

Where1 Clause: Where (report_date between to_date('10/01/2008 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2009 23:59:59','mm/dd/yyyy hh24:mi:ss')) and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2009' 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 = '2009' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report