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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE TOTALS Convertible Products

Act	ivity or Status	NFTM Fund TMBR-V (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		A (MBF)	Total II Volume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	78,970.05	142,984.90	4,126.86	7,320.18	409.08	775.81	83,505	.99 151,080.89
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C.	Withdrawn	.00	.00	.00	.00	.00	.00		00. 00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
E.	Reoffered	33,021.94	56,196.54	130.84	269.61	.00	.00	33,152	.78 56,466.15
	Subtotals Gate 4:	111,991.99	199,181.44	4,257.70	7,589.79	409.08	775.81	116,658	.77 207,547.04
	Gate 5 Bid Opening								
F.	Valid Bids	29,394.55	57,343.64	2,885.67	4,824.15	.00	.00	32,280	.22 62,167.79
G.	No Bids	147,760.37	278,413.67	4,205.99	8,580.52	8,142.07	14,529.85	160,108	.43 301,524.04
H.	Delayed	4,051.12	7,641.72	8.32	16.00	3,647.71	5,632.28	7,707	-,
I.	Withdrawn	.00	.00	.00	.00	.00	.00		.00
J.	Resold	.00	.00	.00	.00	.00	.00		.00
K.	Reoffered	.00	.00	.00	.00	.00	.00		.00
	Subtotals Gate 5:	181,206.04	343,399.03	7,099.98	13,420.67	11,789.78	20,162.13	200,095	.80 376,981.83
١.	Gate 6 Sale Award	4 500 000 00	0.400.744.44	100 011 10	050 500 54	22 22 4 22	100 510 50	4 000 700	40 0 570 700 04
L.	Regular Sales	1,592,669.92	3,126,714.14	138,244.49	256,569.51	99,824.93	189,513.50	1,830,739	· · · ·
M.	Cancelled	.00	.00	.00	.00	.00	.00		00 .00
N.	Opted/Other Volume Resold	134,137.54	268,165.04	13,971.74	27,318.11	466.12	854.08	148,575	, ,
O. P.	Reoffered	1,651.20	3,169.39	.00	.00	.00	.00	1,651	<i>'</i>
1		102,472.55	189,607.06	6,092.96	11,605.67	16,593.78	28,129.71	125,159	,
Q. Z.	Previous FY Volume Replacement Volume	118,203.69 647.50	226,912.40 1,107.00	8,436.17 .00	14,796.48	2,043.92 .00	3,871.88 .00	128,683 647	, ,
۷.	Subtotals Gate 6:	1,949,782.40	3,815,675.03	.00 166,745.36	310,289.77	.00 118,928.75	.00 222,369.17	2,235,456	
R.	Permits (2400-1 Personal Use)	164,744.52	318,118.12	165,581.76	310,289.77	.00	.00	330,326	
S.	Permits (2400-1 Commercial)	20,530.70	30,664.40	5,463.64	10,738.67	.00	.00	25,994	
	Subtotals Permits:	185,275.21	348,782.52	171,045.40	323,724.74	.00	.00	356,320	
	TOTAL FY ATTAINMENT:	2,135,057.61	4,164,457.55	337,790.76	634,014.51	118,928.75	222,369.17	2,591,776	·
T.	Fiscal Year Target	.00	4,367,224.00	.00	390,432.00	.00	335,755.00		00 5,093,411.00
U.	Percent FY Attainment		95.36		162.39		66.23		98.58
	Other Volume - No Credit for Offer								
V.	Resold - No Credit	1,651.20	3,169.39	.00	.00	.00	.00	1,651	.20 3,169.39
W.	Reoffered - No Credit	94,901.22	179,870.57	3,561.81	6,784.70	8,848.18	15,686.98	107,311	20 202,342.25
X.	Alternative Volume	1,700.00	4,179.96	.00	.00	.00	.00	1,700	.00 4,179.96
	Total Offer Volume:	2,213,499.53	4,297,085.66	337,150.46	633,443.79	120,235.51	230,587.05	2,670,885	27 5,154,277.49
	Volume Adjustments To Sales After	Award							



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SERVICEWIDE SUMMARY Convertible Products

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		To All Vo (MBF)	tal lume (CCF)
Re	gior 01								
A.	Total FY Attainment:	229,107.54	465,071.60	20,329.94	44,869.58	7,496.66	14,924.95	256,934.16	524,866.11
B.	Fiscal Year Target	.00	470,817.00	.00	72,713.00	.00	14,543.00	.00	558,073.00
C.	Attainment Percent		98.78%		61.71%		102.63%		94.05%
Re	gior 02								
A.	Total FY Attainment:	190,555.75	401,135.54	23,735.94	48,031.26	8,030.46	16,533.87	222,322.05	465,700.64
B.	Fiscal Year Target	.00	341,771.00	.00	16,742.00	.00	11,719.00	.00	370,232.00
C.	Attainment Percent		117.37%		286.89%		141.09%		125.79%
Re	gior 03								
A.	Total FY Attainment:	121,954.92	219,329.21	16,596.46	28,847.13	.00	.00	138,551.38	248,176.33
B.	Fiscal Year Target	.00	195,739.00	.00	14,050.00	.00	.00	.00	209,789.00
C.	Attainment Percent		112.05%		205.32%				118.30%
Re	gior 04								
A.	Total FY Attainment:	58,776.39	118,250.73	53,531.30	93,022.97	596.79	1,156.88	112,904.44	212,430.55
B.	Fiscal Year Target	.00	192,631.00	.00	29,353.00	.00	.00	.00	221,984.00
C.	Attainment Percent		61.39%		316.91%				95.70%
Re	gior 05								
A.	Total FY Attainment:	304,152.98	632,833.54	30,240.95	59,835.05	1,196.82	2,690.72	335,590.76	695,359.32
B.	Fiscal Year Target	.00	721,446.00	.00	23,198.00	.00	55,674.00	.00	800,318.00
C.	Attainment Percent		87.72%		257.93%		4.83%		86.89%
Re	gior 06								
A.	Total FY Attainment:	457,632.75	889,949.36	98,024.82	187,322.22	21,071.04	40,914.94	576,728.60	1,118,186.49
B.	Fiscal Year Target	.00	957,107.00	.00	112,481.00	.00	71,579.00	.00	1,141,167.00
C.	Attainment Percent		92.98%		166.54%		57.16%		97.99%
Re	gior 08								
A.	Total FY Attainment:	422,456.08	841,498.70	37,590.38	74,725.00	42,058.74	84,117.43	502,105.15	1,000,341.13
B.	Fiscal Year Target	.00	740,756.00	.00	82,154.00	.00	99,156.00	.00	922,066.00
C.	Attainment Percent		113.60%		90.96%		84.83%		108.49%
Re	gior 09								
A.	Total FY Attainment:	309,413.54	505,472.46	52,839.28	86,547.21	38,478.24	62,030.38	400,731.01	654,049.86
B.	Fiscal Year Target	.00	436,758.00	.00	35,387.00	.00	83,084.00	.00	555,229.00
C.	Attainment Percent		115.73%		244.57%		74.66%		117.80%



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SERVICEWIDE SUMMARY Convertible Products

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NFTM Funded Volume TMBR-VOL-SLD Activity or Status (MBF) (CCF)		L-SLD	SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tot All Vo (MBF)	
Regior 10								
A. Total FY Attainment:	41,007.66	90,916.40	4,901.70	10,814.10	.00	.00	45,909.32	101,730.59
B. Fiscal Year Target	.00	310,199.00	.00	4,354.00	.00	.00	.00	314,553.00
C. Attainment Percent		29.31%		248.37%				32.34%



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 01 R1, Northern Region

B. Delayed 0.0 0.	Ac	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)			otal olume (CCF)
B. Delayed 0.0 0.		Gate 4 Advertisement								
C. Withdrawn 0.0 128.97 266.0 266.0 0.0 0.0 0.0 15.94.94 229.75. 266.0 0.0 0.0 0.0 15.94.94 229.75. 266.0 0.0 0.0 0.0 15.94.94 229.75. 266.0 0.0 0.0 0.0 0.0 0.0 4.30 7.7 266.0 0.0	Α.	OnGoing	15,819.52	29,449.97	.00	.00	.00	.00	15,819.52	29,449.97
D. Resold (Picture Province Prov	В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered .0.0 .0.0 128.97 266.01 .0.0 .0.0 .0.0 .0.0 .15,948.49 2.26,175 Gate 5 Bid Opening F. Valid Bids 4.30 7.716 .00	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: 15,819.52 29,449.97 128.97 266.01 .00 .00 .00 .00 .05,948.49 29,715.	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Case 5 Bid Opening	E.	Reoffered	.00	.00	128.97	266.01	.00	.00	128.97	266.01
F. Valid Bids 4.30 7.16 0.00 0.00 0.00 0.00 8.086.31 7.82.38 15.587.14 203.93 426.30 0.00 0.00 0.00 8.086.31 16.013.1 16.013.1 16.014.1		Subtotals Gate 4:	15,819.52	29,449.97	128.97	266.01	.00	.00	15,948.49	29,715.98
G. No Bids 7,882.38 15,587.14 203.93 426.30 .00		Gate 5 Bid Opening								
H. Delayed .00 <th< td=""><td>F.</td><td>Valid Bids</td><td>4.30</td><td>7.16</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>4.30</td><td>7.16</td></th<>	F.	Valid Bids	4.30	7.16	.00	.00	.00	.00	4.30	7.16
I. Withdrawn .00 .0	G.	No Bids	7,882.38	15,587.14	203.93	426.30	.00	.00	8,086.31	16,013.44
J. Resold .00	Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered .00 .0	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 7,886.68 15,594.30 203.93 426.30 .00	J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Cate 6 Sale Award L. Regular Sales 166,722.60 319,027.90 9,494.98 18,858.58 7,496.66 14,924.95 183,714.25 352,811. M. Cancelled .00 .0	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 166,722.60 319,027.90 9,494.98 18,858.58 7,496.66 14,924.95 183,714.25 352,811. M. Cancelled .00		Subtotals Gate 5:	7,886.68	15,594.30	203.93	426.30	.00	.00	8,090.61	16,020.60
M. Cancelled .00 <t< td=""><td></td><td>Gate 6 Sale Award</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Gate 6 Sale Award								
N. Opted/Other Volume 13,699.14 27,953.82 1,174.64 2,303.87 .00 .00 .00 .14,873.78 30,257. O. Resold 194.91 339.94 .00 .00 .00 .00 .14,873.78 30,257. O. Reoffered 5,110.97 9,909.59 1,420.60 2,683.74 .00 .00 .00 .6531.58 12,593. Q. Previous FY Volume 957.39 1,956.06 .00 .	L.	Regular Sales	166,722.60	319,027.90	9,494.98	18,858.58	7,496.66	14,924.95	183,714.25	352,811.43
O. Resold 194.91 339.94 .00	М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered 5,110.97 9,909.59 1,420.60 2,683.74 .00 .00 .00 6,531.58 12,593. Q. Previous FY Volume 957.39 1,956.06 .00 .00 .00 .00 .00 .957.39 1,956. Z. Replacement Volume .00 <td>N.</td> <td>Opted/Other Volume</td> <td>•</td> <td></td> <td>1,174.64</td> <td>2,303.87</td> <td>.00</td> <td>.00</td> <td>14,873.78</td> <td>30,257.69</td>	N.	Opted/Other Volume	•		1,174.64	2,303.87	.00	.00	14,873.78	30,257.69
Q. Previous FY Volume 957.39 1,956.06 .00 .0	Ο.	Resold	194.91	I	.00		.00	.00	194.91	339.94
Z. Replacement Volume .00	Ρ.	Reoffered	5,110.97	9,909.59	1,420.60	2,683.74	.00	.00	6,531.58	12,593.32
Subtotals Gate 6: 186,685.01 359,187.31 12,090.22 23,846.19 7,496.66 14,924.95 206,271.91 397,958. R. Permits (2400-1 Personal Use) 42,203.64 105,346.66 8,150.87 20,804.60 .00 <t< td=""><td>Q.</td><td>Previous FY Volume</td><td>957.39</td><td>1,956.06</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>957.39</td><td>1,956.06</td></t<>	Q.	Previous FY Volume	957.39	1,956.06	.00	.00	.00	.00	957.39	1,956.06
R. Permits (2400-1 Personal Use) 42,203.64 105,346.66 8,150.87 20,804.60 .00	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 218.89 537.63 88.85 218.79 .00 .		Subtotals Gate 6:	186,685.01	359,187.31	12,090.22	23,846.19	7,496.66	14,924.95	206,271.91	397,958.44
Subtotals Permits: 42,422.53 105,884.29 8,239.72 21,023.39 .00 .00 .50,662.25 126,907. 126,907. TOTAL FY ATTAINMENT: 229,107.54 465,071.60 20,329.94 44,869.58 7,496.66 14,924.95 256,934.16 524,866.	R.	Permits (2400-1 Personal Use)	42,203.64	105,346.66	8,150.87	20,804.60	.00	.00	50,354.52	126,151.25
TOTAL FY ATTAINMENT: 229,107.54 465,071.60 20,329.94 44,869.58 7,496.66 14,924.95 T. Fiscal Year Target .00 470,817.00 .00 72,713.00 .00 14,543.00 .00 558,073. U. Percent FY Attainment 98.78 61.71 102.63 .00 94. Other Volume - No Credit for Offer V. Resold - No Credit 194.91 339.94 .00 .00 .00 .00 .00 .00 .00 .00 .90 .00	S.	Permits (2400-1 Commercial)		537.63		218.79			307.74	756.42
T. Fiscal Year Target .00 470,817.00 .00 72,713.00 .00 14,543.00 .00 558,073. U. Percent FY Attainment 98.78 61.71 102.63 102.63 94. Other Volume - No Credit for Offer V. Resold - No Credit 194.91 339.94 .00 .00 .00 .00 .00 .00 .90 .90 .90 .90 .90 .90 .90 .90 .90 .90 .00		Subtotals Permits:	42,422.53	105,884.29	8,239.72	21,023.39	.00	.00	50,662.25	126,907.67
U. Percent FY Attainment 98.78 61.71 102.63 94. Other Volume - No Credit for Offer V. Resold - No Credit 194.91 339.94 .00 .00 .00 .00 .00 .00 .194.91 339. W. Reoffered - No Credit 5,110.97 9,909.59 1,549.57 2,949.75 .00 .00 .00 6,660.55 12,859. X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00		TOTAL FY ATTAINMENT:	229,107.54	465,071.60	20,329.94	44,869.58	7,496.66	14,924.95	256,934.16	524,866.11
Other Volume - No Credit for Offer V. Resold - No Credit 194.91 339.94 .00 .00 .00 .00 .194.91 .339.94 W. Reoffered - No Credit 5,110.97 9,909.59 1,549.57 2,949.75 .00 .00 .00 6,660.55 12,859. X. Alternative Volume .00 .00 .00 .00 .00 .00 .00	т.	Fiscal Year Target	.00		.00		.00		.00	558,073.00
V. Resold - No Credit 194.91 339.94 .00	U.			98.78		61.71		102.63		94.05
W. Reoffered - No Credit 5,110.97 9,909.59 1,549.57 2,949.75 .00 .00 .00 6,660.55 12,859. X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00										
X. Alternative Volume .00				I						339.94
	W.	Reoffered - No Credit	5,110.97	9,909.59	1,549.57	2,949.75	.00	.00	6,660.55	12,859.33
Total Offer Volume: 246,550.47 497,910.28 19,113.27 42,612.14 7,496.66 14,924.95 273,160.41 555,447.	X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
		Total Offer Volume:	246,550.47	497,910.28	19,113.27	42,612.14	7,496.66	14,924.95	273,160.41	555,447.36



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SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 02 R2, Rocky Mountain Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		Tot All Vol (MBF)	
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	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	3,949.97	8,198.45	.00	.00	.00	.00	3,949.97	8,198.45
	Subtotals Gate 4:	3,949.97	8,198.45	.00	.00	.00	.00	3,949.97	8,198.45
	Gate 5 Bid Opening								
F.	Valid Bids	9,457.34	19,024.68	.00	.00	.00	.00	9,457.34	19,024.68
G.	No Bids	17,327.12	34,697.31	.00	.00	60.44	127.26	17,387.56	34,824.57
Н.	Delayed	1,021.36	2,187.70	.00	.00	.00	.00	1,021.36	2,187.70
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:	27,805.82	55,909.69	.00	.00	60.44	127.26	27,866.26	56,036.95
	Gate 6 Sale Award								
L.	Regular Sales	178,739.80	372,857.61	5,088.18	10,366.91	7,970.02	16,406.61	191,797.89	399,631.10
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,044.82	7,178.52	219.07	441.04	.00	.00	2,263.89	7,619.56
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	2,409.95	4,899.76	.00	.00	60.44	127.26	2,470.40	5,027.02
Q.	Previous FY Volume	42.45	99.01	.00	.00	.00	.00	42.45	99.01
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	183,237.02	385,034.90	5,307.25	10,807.95	8,030.46	16,533.87	196,574.63	412,376.69
R.	Permits (2400-1 Personal Use)	6,377.00	13,938.29	17,058.44	34,283.66	.00	.00	23,435.44	48,221.95
S.	Permits (2400-1 Commercial)	941.73	2,162.35	1,370.26	2,939.65	.00	.00	2,311.98	5,102.00
	Subtotals Permits:	7,318.73	16,100.64	18,428.69	37,223.31	.00	.00	25,747.42	53,323.95
	TOTAL FY ATTAINMENT:	190,555.75	401,135.54	23,735.94	48,031.26	8,030.46	16,533.87	222,322.05	465,700.64
т.	Fiscal Year Target	.00	341,771.00	.00	16,742.00	.00	11,719.00	.00	370,232.00
U.	Percent FY Attainment		117.37		286.89		141.09		125.79
	Other Volume - No Credit for Offer								-
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	5,818.42	11,916.45	.00	.00	60.44	127.26	5,878.87	12,043.71
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00.
	Total Offer Volume:	216,450.67	453,228.22	23,735.94	48,031.26	8,030.46	16,533.87	248,216.96	517,793.32



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 03 R3, Southwestern Region

B. Delayer 0.0	Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		To All Vo (MBF)	tal lume (CCF)
B. Delayer 0.0		Gate 4 Advertisement								
C. Withdrawm .00 <	A.	OnGoing	1,610.05	3,469.34	.00	.00	.00	.00	1,610.05	3,469.34
Page	В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
Reoffered	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: 1,610.05 3,469.34 .00 .0	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Care 5 Bid Opening	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids 0.0 <		Subtotals Gate 4:	1,610.05	3,469.34	.00	.00	.00	.00	1,610.05	3,469.34
G. No Bids 13,200,98 26,795.54 2,693.91 5,483.65 .00 .00 .15,894.89 32,279.15 H. Delayed .00 .		Gate 5 Bid Opening								
H. Delayed 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn .00 <t< td=""><td>G.</td><td>No Bids</td><td>13,200.98</td><td>26,795.54</td><td>2,693.91</td><td>5,483.65</td><td>.00</td><td>.00</td><td>15,894.89</td><td>32,279.19</td></t<>	G.	No Bids	13,200.98	26,795.54	2,693.91	5,483.65	.00	.00	15,894.89	32,279.19
J. Resold .00 .	н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered .00 .0	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 13,200.98 26,795.54 2,693.91 5,483.65 .00 .00 15,894.89 32,279.19 Gate 6 Sale Award L. Regular Sales 39,641.66 78,491.13 8,128.85 15,489.58 .00<	J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award L. Regular Sales 39,641.66 78,491.13 8,128.85 15,469.58 .00 .0	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 39,641.66 78,491.13 8,128.85 15,469.58 .00 .00 .00 47,770.51 93,960.70 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		Subtotals Gate 5:	13,200.98	26,795.54	2,693.91	5,483.65	.00	.00	15,894.89	32,279.19
M. Cancelled .00 <t< td=""><td></td><td>Gate 6 Sale Award</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Gate 6 Sale Award								
N. Opted/Other Volume	L.	Regular Sales	39,641.66	78,491.13	8,128.85	15,469.58	.00	.00	47,770.51	93,960.70
O. Resold .00 </td <td>М.</td> <td>Cancelled</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td>	М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered 1,297.91 2,717.80 .00	N.	Opted/Other Volume	20,208.50	40,419.00	.00	.00		.00	20,208.50	40,419.00
Q. Previous FY Volume .00	Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume .00	P.	Reoffered	1,297.91	2,717.80	.00	.00	.00	.00	1,297.91	2,717.80
Subtotals Gate 6: 61,148.07 121,627.93 8,128.85 15,469.58 .00 .0	Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00
R. Permits (2400-1 Personal Use) 56,918.63 91,593.06 8,173.93 12,914.75 .00 .00 .65,092.56 104,507.8° S. Permits (2400-1 Commercial) 3,888.22 6,108.23 293.68 462.80 .00 .00 .00 4,181.90 6,571.0° Subtotals Permits: 60,806.85 97,701.28 8,467.61 13,377.55 .00 .00 .00 69,274.46 111,078.8° TOTAL FY ATTAINMENT: 121,954.92 219,329.21 16,596.46 28,847.13 .00 .00 .00 138,551.38 248,176.3° T. Fiscal Year Target .00 .00 14,050.00 .00 .00 .00 .00 209,789.0° U. Percent FY Attainment 112.05 205.32 205.32 .00 <td>Z.</td> <td>Replacement Volume</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td>	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 3,888.22 6,108.23 293.68 462.80 .00 .00 .00 4,181.90 6,571.03 Subtotals Permits: 60,806.85 97,701.28 8,467.61 13,377.55 .00 .00 .00 69,274.46 111,078.83 69,274.46 111,078.83 248,176.33 .00 <th< td=""><td></td><td>Subtotals Gate 6:</td><td>61,148.07</td><td>121,627.93</td><td>8,128.85</td><td>15,469.58</td><td>.00</td><td>.00</td><td>69,276.92</td><td>137,097.50</td></th<>		Subtotals Gate 6:	61,148.07	121,627.93	8,128.85	15,469.58	.00	.00	69,276.92	137,097.50
Subtotals Permits: 60,806.85 97,701.28 8,467.61 13,377.55 .00 .00 69,274.46 111,078.83 TOTAL FY ATTAINMENT: 121,954.92 219,329.21 16,596.46 28,847.13 .00 .00 .00 138,551.38 248,176.33 T. Fiscal Year Target .00 195,739.00 .00 14,050.00 .00 .00 .00 .00 209,789.00 U. Percent FY Attainment 112.05 205.32 205.32 118.30 V. Resold - No Credit for Offer V. Resold - No Credit .00 .00 .00 .00 .00 .00 W. Reoffered - No Credit 1,297.91 2,717.80 .00 .00 .00 .00 .00 .00 X. Alternative Volume .00 .00 .00 .00 .00 .00 .00	R.	Permits (2400-1 Personal Use)	56,918.63	91,593.06	8,173.93	12,914.75	.00	.00	65,092.56	104,507.81
TOTAL FY ATTAINMENT: 121,954.92 219,329.21 16,596.46 28,847.13 .00 .00 T. Fiscal Year Target .00 195,739.00 .00 14,050.00 .00 .00 .00 209,789.00 U. Percent FY Attainment 112.05 205.32 .00 .00 .00 .18.30 Other Volume - No Credit for Offer .00 .00 .00 .00 .00 .00 .00 .00 W. Reoffered - No Credit 1,297.91 2,717.80 .00 .00 .00 .00 .00 .00 .00 X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00	S.	Permits (2400-1 Commercial)	,	6,108.23		462.80		.00	4,181.90	6,571.03
T. Fiscal Year Target .00 195,739.00 .00 14,050.00 .00 .00 .00 209,789.00 U. Percent FY Attainment 112.05 205.32 118.30 Other Volume - No Credit for Offer V. Resold - No Credit .00 .00 .00 .00 .00 .00 W. Reoffered - No Credit 1,297.91 2,717.80 .00 .00 .00 .00 .00 1,297.91 2,717.80 X. Alternative Volume .00 .00 .00 .00 .00 .00		Subtotals Permits:	60,806.85	97,701.28	8,467.61	13,377.55	.00	.00	69,274.46	111,078.83
U. Percent FY Attainment 112.05 205.32 118.30 Other Volume - No Credit for Offer V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 W. Reoffered - No Credit 1,297.91 2,717.80 .00 .00 .00 .00 .00 .00 .00 .00 X. Alternative Volume .00 .00 .00 .00 .00 .00 .00		TOTAL FY ATTAINMENT:	121,954.92	219,329.21	16,596.46	28,847.13	.00	.00	138,551.38	248,176.33
Other Volume - No Credit for Offer V. Resold - No Credit .00	Т.	Fiscal Year Target	.00	195,739.00	.00	14,050.00	.00	.00	.00	209,789.00
V. Resold - No Credit .00	U.	Percent FY Attainment		112.05		205.32				118.30
W. Reoffered - No Credit 1,297.91 2,717.80 .00 .00 .00 .00 .00 1,297.91 2,717.80 X. Alternative Volume .00 .00 .00 .00 .00 .00 .00		Other Volume - No Credit for Offer								
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00	٧.									.00
	W.	Reoffered - No Credit	1,297.91	2,717.80	.00	.00	.00	.00	1,297.91	2,717.80
Total Offer Volume: 135,468.04 246,876.29 19,290.37 34,330.78 .00 .00 .00 154,758.41 281,207.06	Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
		Total Offer Volume:	135,468.04	246,876.29	19,290.37	34,330.78	.00	.00	154,758.41	281,207.06



Report Type: Quarterly Page: 7 of 15

Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 04 R4, Intermountain Region

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		Tot All Vol (MBF)	
	Gate 4 Advertisement								
Α.	OnGoing	873.01	1,611.00	3,055.36	5,360.27	.00	.00	3,928.37	6,971.27
В.	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:	873.01	1,611.00	3,055.36	5,360.27	.00	.00	3,928.37	6,971.27
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	835.50	2,726.01	29.71	374.59	.00	.00	865.21	3,100.60
Н.	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:	835.50	2,726.01	29.71	374.59	.00	.00	865.21	3,100.60
	Gate 6 Sale Award								
L.	Regular Sales	37,702.38	77,014.17	8,147.97	15,137.44	596.79	1,156.88	46,447.10	93,308.45
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	5,381.42	10,737.20	313.42	610.29	.00	.00	5,694.84	11,347.49
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	596.72	1,405.96	.00	.00	.00	.00	596.72	1,405.96
Q.	Previous FY Volume	10,996.20	22,075.48	324.97	650.88	.00	.00	11,321.17	22,726.36
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	54,676.72	111,232.81	8,786.36	16,398.61	596.79	1,156.88	64,059.83	128,788.26
R.	Permits (2400-1 Personal Use)	4,057.93	6,946.47	44,550.77	76,281.96	.00	.00	48,608.71	83,228.43
S.	Permits (2400-1 Commercial)	41.74	71.46	194.16	342.40	.00	.00	235.90	413.86
	Subtotals Permits:	4,099.67	7,017.92	44,744.93	76,624.36	.00	.00	48,844.61	83,642.29
	TOTAL FY ATTAINMENT:	58,776.39	118,250.73	53,531.30	93,022.97	596.79	1,156.88	112,904.44	212,430.55
т.	Fiscal Year Target	.00	192,631.00	.00	29,353.00	.00	.00	.00	221,984.00
U.	Percent FY Attainment		61.39		316.91				95.70
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	7.00	11.90	.00	.00	.00	.00	7.00	11.90
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	49,481.70	100,500.36	56,291.40	98,106.95	596.79	1,156.88	106,369.85	199,764.16
	Volume Adjustments To Sales After A	ward							



Report Type: Quarterly Page: 8 of 15

Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 05 R5, Pacific S-West Region

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		To All Vo (MBF)	
	Gate 4 Advertisement								
Α.	OnGoing	37,049.21	63,375.44	.00	.00	.00	.00	37,049.21	63,375.44
В.	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	27,965.10	45,784.69	.00	.00	.00	.00	27,965.10	45,784.69
	Subtotals Gate 4:	65,014.31	109,160.13	.00	.00	.00	.00	65,014.31	109,160.13
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	6,747.38	11,669.87	1.45	2.18	.00	.00	6,748.83	11,672.05
Н.	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:	6,747.38	11,669.87	1.45	2.18	.00	.00	6,748.83	11,672.05
	Gate 6 Sale Award								
L.	Regular Sales	199,936.36	437,955.41	2,677.59	6,263.46	1,196.82	2,690.72	203,810.78	446,909.60
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	36,967.30	74,082.91	1,007.03	2,689.18	.00	.00	37,974.33	76,772.09
Ο.	Resold	381.78	763.56	.00	.00	.00	.00	381.78	763.56
P.	Reoffered	11,862.73	20,480.24	.00	.00	.00	.00	11,862.73	20,480.24
Q.	Previous FY Volume	12,753.57	25,181.20	6,413.69	11,006.92	.00	.00	19,167.26	36,188.12
Z.	Replacement Volume	519.00	850.00	.00	.00	.00	.00	519.00	850.00
	Subtotals Gate 6:	262,420.74	559,313.32	10,098.31	19,959.56	1,196.82	2,690.72	273,715.88	581,963.61
R.	Permits (2400-1 Personal Use)	31,826.54	60,658.72	19,897.34	39,384.88	.00	.00	51,723.88	100,043.60
S.	Permits (2400-1 Commercial)	9,905.70	12,861.50	245.30	490.61	.00	.00	10,151.01	13,352.11
	Subtotals Permits:	41,732.24	73,520.22	20,142.64	39,875.49	.00	.00	61,874.88	113,395.71
	TOTAL FY ATTAINMENT:	304,152.98	632,833.54	30,240.95	59,835.05	1,196.82	2,690.72	335,590.76	695,359.32
Т.	Fiscal Year Target	.00	721,446.00	.00	23,198.00	.00	55,674.00	.00	800,318.00
U.	Percent FY Attainment		87.72		257.93		4.83		86.89
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	381.78	763.56	.00	.00	.00	.00	381.78	763.56
W.	Reoffered - No Credit	5,283.13	10,885.81	.00	.00	.00	.00	5,283.13	10,885.81
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	357,496.19	716,832.97	23,828.71	48,830.31	1,196.82	2,690.72	382,521.73	768,354.01
	Volume Adjustments To Sales After A	Award							



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 06 R6, Pacific N-West Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		AI (MBF)	Total Volume (CCF)
	Gate 4 Advertisement								
A.	OnGoing	7,036.12	13,343.75	736.34	1,396.44	409.08	775.81	8,181.	54 15,516.00
В.	Delayed	.00	.00	.00	.00	.00	.00		.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00		.00
D.	Resold	.00	.00	.00	.00	.00	.00		.00
E.	Reoffered	4.37	8.40	1.87	3.60	.00	.00	6.:	24 12.00
	Subtotals Gate 4:	7,040.49	13,352.15	738.21	1,400.04	409.08	775.81	8,187.	78 15,528.00
	Gate 5 Bid Opening								
F.		1,046.90	2,249.98	.00	.00	.00	.00	1,046.	,
G.	No Bids	34,266.06	65,445.29	317.04	610.50	.00	.00	34,583.	10 66,055.79
Н.	Delayed	1,521.73	2,915.64	8.32	16.00	.00	.00	1,530.	2,931.64
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.1	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.1	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.1	.00
	Subtotals Gate 5:	36,834.69	70,610.91	325.36	626.50	.00	.00	37,160.	05 71,237.41
	Gate 6 Sale Award								
L.	Regular Sales	317,261.55	618,946.80	26,595.64	49,949.08	18,248.00	35,634.20	362,105.	,
М.	Cancelled	.00	.00	.00	.00	.00	.00	.1	.00
N.	Opted/Other Volume	40,436.11	80,200.60	4,336.75	8,447.40	464.49	851.50	45,237.	89,499.50
Ο.	Resold	1,074.51	2,065.89	.00	.00	.00	.00	1,074.	,
P.	Reoffered	32,455.73	62,553.73	1,512.45	2,894.84	835.63	1,599.36	34,803.	78 67,047.92
Q.	Previous FY Volume	66,404.85	126,182.34	1,429.56	2,706.65	1,522.92	2,829.88	69,357.	32 131,718.87
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	, i	.00
	Subtotals Gate 6:	457,632.75	889,949.36	33,874.40	63,997.97	21,071.04	40,914.94	512,578.	- ,
R.	Permits (2400-1 Personal Use)	.00	.00	61,311.87	117,888.97	.00	.00	61,311.	37 117,888.97
S.	Permits (2400-1 Commercial)	.00	.00	2,838.55	5,435.28	.00	.00	2,838.	
	Subtotals Permits:	.00	.00	64,150.42	123,324.25	.00	.00	64,150.	•
	TOTAL FY ATTAINMENT:	457,632.75	889,949.36	98,024.82	187,322.22	21,071.04	40,914.94	576,728.	60 1,118,186.49
Т.	Fiscal Year Target	.00	957,107.00	.00	112,481.00	.00	71,579.00		00 1,141,167.00
U.	Percent FY Attainment		92.98		166.54		57.16		97.99
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	1,074.51	2,065.89	.00	.00	.00	.00	1,074.	,
W.	Reoffered - No Credit	31,593.06	61,023.32	1,514.32	2,898.44	835.63	1,599.36	33,942.	98 65,521.11
X.	Alternative Volume	1,700.00	4,179.96	.00	.00	.00	.00	1,700.	00 4,179.96
	Total Offer Volume:	402,435.51	784,640.87	96,144.51	183,743.67	19,121.57	37,261.51	517,701.	52 1,005,646.03
	Volume Adjustments To Sales After	Award							



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 08 R8, Southern Region

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)			otal olume (CCF)
	Gate 4 Advertisement								
Α.	OnGoing	12,897.46	25,794.92	55.50	111.00	.00	.00	12,952.96	25,905.92
В.	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	1,102.50	2,205.00	.00	.00	.00	.00	1,102.50	2,205.00
	Subtotals Gate 4:	13,999.96	27,999.92	55.50	111.00	.00	.00	14,055.46	28,110.92
	Gate 5 Bid Opening								
F.	Valid Bids	13,907.50	27,815.00	.00	.00	.00	.00	13,907.50	27,815.00
G.	No Bids	33,788.33	67,556.08	291.00	582.00	3,614.50	7,229.00	37,693.83	75,367.08
Н.	Delayed	111.24	222.47	.00	.00	.00	.00	111.24	222.47
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:	47,807.07	95,593.55	291.00	582.00	3,614.50	7,229.00	51,712.57	103,404.55
	Gate 6 Sale Award								
L.	Regular Sales	364,012.43	725,447.33	27,306.21	54,267.53	37,923.24	75,846.43	429,241.83	855,561.29
Μ.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7,015.58	14,017.39	4,345.85	8,691.71	.00	.00	11,361.43	22,709.10
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	22,710.23	45,400.01	2,293.50	4,587.00	3,614.50	7,229.00	28,618.23	57,216.01
Q.	Previous FY Volume	21,064.07	41,652.39	.00	.00	521.00	1,042.00	21,585.07	42,694.39
Z.	Replacement Volume	128.50	257.00	.00	.00	.00	.00	128.50	257.00
	Subtotals Gate 6:	414,930.81	826,774.12	33,945.56	67,546.24	42,058.74	84,117.43	490,935.06	978,437.79
R.	Permits (2400-1 Personal Use)	7,265.82	14,206.44	3,222.89	6,347.27	.00	.00	10,488.72	20,553.71
S.	Permits (2400-1 Commercial)	259.45	518.14	421.92	831.49	.00	.00	681.37	1,349.64
	Subtotals Permits:	7,525.27	14,724.58	3,644.82	7,178.76	.00	.00	11,170.09	21,903.34
	TOTAL FY ATTAINMENT:	422,456.08	841,498.70	37,590.38	74,725.00	42,058.74	84,117.43	502,105.15	1,000,341.13
т.	Fiscal Year Target	.00	740,756.00	.00	82,154.00	.00	99,156.00	.00	922,066.00
U.	Percent FY Attainment		113.60		90.96		84.83		108.49
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	23,718.31	47,436.60	280.50	561.00	3,614.50	7,229.00	27,613.31	55,226.60
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	439,480.73	876,003.18	37,656.38	74,857.00	41,537.74	83,075.43	518,674.80	1,033,935.61
	Volume Adjustments To Sales After	Award							



Report Type: Quarterly Page: 11 of 15

Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 09 R9, Eastern Region

B. Delayed	Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		To All Vo (MBF)	tal lume (CCF)
B. Delayed 0.0		Gate 4 Advertisement								
C. Withdrawn 0.0 3,964.34 6,392 6.382 0.0 0.0 0.0 3,964.34 6,392 0.0 0.0 0.0 3,964.34 6,392 0.0 0.0 7,845.18 18,002 0.0 0.0 7,845.18 18,002 0.0 0.0 7,845.18 18,002 0.0 0.0 0.0 7,845.18 18,002 0.0 </th <th>A.</th> <th>OnGoing</th> <th>3,684.68</th> <th>5,940.48</th> <th>279.66</th> <th>452.47</th> <th>.00</th> <th>.00</th> <th>3,964.34</th> <th>6,392.95</th>	A.	OnGoing	3,684.68	5,940.48	279.66	452.47	.00	.00	3,964.34	6,392.95
D. E. Resold F. Resol	В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00
Beach	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: 3,684.68 5,940.48 279.66 452.47 .00 .00 .00 3,964.34 6,392	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Care Selid Opening	E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids 4,978,51 8,246,82 2,866,67 4,777,79 00 0.0 7,845,18 13,024 G. No Bids 33,71c,82 5,936,43 648,99 1,064,58 4,467,13 7,173,59 38,828,74 62,174 I. Withdrawn 1,00 0,00 0,00 3,647,71 5,632,28 5,046,50 7,948,50 J. Resold 0,00 0,0		Subtotals Gate 4:	3,684.68	5,940.48	279.66	452.47	.00	.00	3,964.34	6,392.95
G. No Bids 33,712.62 53,936.43 648.99 1,064.58 4,467.13 7,173.59 38,828.74 62,174 H. Delayed 1,396.79 2,315.91 .00 .00 3,647.71 5,632.28 5,044.50 7,948 J. Withdrawn .00 <td></td> <td>Gate 5 Bid Opening</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Gate 5 Bid Opening								
H. Delayed 1,396.79 2,315.91 0.0 0.0 3,647.71 5,632.28 5,044.50 7,948. I. Withdrawn 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	F.	Valid Bids	4,978.51	8,246.82	2,866.67	4,777.79	.00	.00	7,845.18	13,024.61
I. Withdrawn .00 .	G.	No Bids	33,712.62	53,936.43	648.99	1,064.58	4,467.13	7,173.59	38,828.74	62,174.60
J. Resold .00	Н.	Delayed	1,396.79	2,315.91	.00	.00	3,647.71	5,632.28	5,044.50	7,948.19
K. Reoffered	I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 40,087.92 64,499.16 3,515.66 5,842.37 8,114.84 12,805.87 51,718.42 83,147. Gate 6 Sale Award	J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Cate 6 Sale Award L. Regular Sales 248,100.70 407,098.12 45,945.33 75,534.56 26,393.40 42,853.71 320,439.40 525,486 M. Cancelled .00	K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 248,100.70 407,098.12 45,945.33 75,534.56 26,393.40 42,853.71 320,439.40 525,486 M. Cancelled .00		Subtotals Gate 5:	40,087.92	64,499.16	3,515.66	5,842.37	8,114.84	12,805.87	51,718.42	83,147.40
M. Cancelled .00 <t< td=""><td></td><td>Gate 6 Sale Award</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Gate 6 Sale Award								
N. Opted/Other Volume 8,384.67 13,575.60 2,574.98 4,134.62 1.63 2.58 10,961.28 17,712 O. Resold	L.	Regular Sales	248,100.70	407,098.12	45,945.33	75,534.56	26,393.40	42,853.71	320,439.40	525,486.20
O. Resold .00 </td <td>M.</td> <td>Cancelled</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td>	M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered 25,627.28 41,308.84 824.45 1,348.36 12,083.21 19,174.09 38,534.93 61,831. Q. Previous FY Volume 5,985.16 9,765.92 267.95 432.03 .00 .00 .00 .6,253.10 10,197. Z. Replacement Volume .00	N.	Opted/Other Volume	8,384.67	13,575.60	2,574.98	4,134.62	1.63	2.58	10,961.28	17,712.80
Q. Previous FY Volume 5,985.16 9,765.92 267.95 432.03 .00	Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume .00	P.	Reoffered	25,627.28	41,308.84	824.45	1,348.36	12,083.21	19,174.09	38,534.93	61,831.29
Subtotals Gate 6: 288,097.81 471,748.48 49,612.71 81,449.57 38,478.24 62,030.38 376,188.71 615,228 R. Permits (2400-1 Personal Use) 16,094.95 25,428.49 3,215.65 5,079.99 .00 .00 .00 19,310.59 30,508 S. Permits (2400-1 Commercial) 5,220.79 8,295.49 10.92 17.65 .00 .00 .00 5,231.70 8,313 Subtotals Permits: 21,315.73 33,723.98 3,226.56 5,097.64 .00 .00 .00 24,542.30 38,821. TOTAL FY ATTAINMENT: 309,413.54 505,472.46 52,839.28 86,547.21 38,478.24 62,030.38 400,731.01 654,049. T. Fiscal Year Target .00 436,758.00 .00 35,387.00 .00 83,084.00 .00 .00 .555,229. U. Percent FY Attainment 115.73 244.57 74.66 117. .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <	Q.	Previous FY Volume	5,985.16	9,765.92	267.95	432.03	.00	.00	6,253.10	10,197.95
R. Permits (2400-1 Personal Use) 16,094.95 25,428.49 3,215.65 5,079.99 .00 .00 .00 19,310.59 30,508 S. Permits (2400-1 Commercial) 5,220.79 8,295.49 10.92 17.65 .00 .00 .00 5,231.70 8,313 Subtotals Permits: 21,315.73 33,723.98 3,226.56 5,097.64 .00 .00 .00 24,542.30 38,821 TOTAL FY ATTAINMENT: 309,413.54 505,472.46 52,839.28 86,547.21 38,478.24 62,030.38 400,731.01 654,049 T. Fiscal Year Target .00 436,758.00 .00 35,387.00 .00 83,084.00 .00 .00 .555,229. U. Percent FY Attainment 115.73 244.57 74.66 .00	Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 5,220.79 8,295.49 10.92 17.65 .00 .00 .00 .00 .231.70 8,313.70 8,313.73 33.73.98 3,226.56 5,097.64 .00 .00 .00 .24,542.30 38,821. 24,542.30 38,821. 24,542.30 38,821. 24,542.30 38,821. 24,542.30 38,821. 400,731.01 654,049. 400,731.01 654,049. 400,731.01 654,049. 555,229. 74.66		Subtotals Gate 6:	288,097.81	471,748.48	49,612.71	81,449.57	38,478.24	62,030.38	376,188.71	615,228.24
Subtotals Permits: 21,315.73 33,723.98 3,226.56 5,097.64 .00 .00 .24,542.30 38,821 TOTAL FY ATTAINMENT: 309,413.54 505,472.46 52,839.28 86,547.21 38,478.24 62,030.38 400,731.01 654,049.00 T. Fiscal Year Target .00 436,758.00 .00 35,387.00 .00 83,084.00 .00 .00 555,229.00 U. Percent FY Attainment 115.73 244.57 74.66 74.66 117. Other Volume - No Credit for Offer .00	R.	Permits (2400-1 Personal Use)	16,094.95	25,428.49	3,215.65	5,079.99	.00	.00	19,310.59	30,508.48
TOTAL FY ATTAINMENT: 309,413.54 505,472.46 52,839.28 86,547.21 38,478.24 62,030.38 400,731.01 654,049. T. Fiscal Year Target .00 436,758.00 .00 35,387.00 .00 83,084.00 .00 555,229. U. Percent FY Attainment 115.73 244.57 74.66 74.66 117. Other Volume - No Credit for Offer .00	S.	Permits (2400-1 Commercial)	,	8,295.49			.00	.00	5,231.70	8,313.14
T. Fiscal Year Target .00 436,758.00 .00 35,387.00 .00 83,084.00 U. Percent FY Attainment 115.73 244.57 74.66 117. Other Volume - No Credit for Offer V. Resold - No Credit .00 .0		Subtotals Permits:	21,315.73	33,723.98	3,226.56	5,097.64	.00	.00	24,542.30	38,821.62
U. Percent FY Attainment 115.73 244.57 74.66 117. Other Volume - No Credit for Offer V. Resold - No Credit .00		TOTAL FY ATTAINMENT:	309,413.54	505,472.46	52,839.28	86,547.21	38,478.24	62,030.38	400,731.01	654,049.86
Other Volume - No Credit for Offer V. Resold - No Credit .00	Т.	Fiscal Year Target	.00	436,758.00	.00	35,387.00	.00	83,084.00	.00	555,229.00
V. Resold - No Credit .00	U.	Percent FY Attainment		115.73		244.57		74.66		117.80
W. Reoffered - No Credit 21,671.39 35,037.97 175.46 283.78 4,337.61 6,731.36 26,184.46 42,053.75 X. Alternative Volume .00 .00 .00 .00 .00 .00 .00		Other Volume - No Credit for Offer								
X. Alternative Volume .00	٧.									.00
	W.	Reoffered - No Credit	21,671.39	35,037.97	175.46	283.78	4,337.61	6,731.36	26,184.46	42,053.11
Total Offer Volume: 325,529.59 531,108.21 56,191.19 92,126.24 42,255.47 68,104.89 423,976.21 691,339.	Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
		Total Offer Volume:	325,529.59	531,108.21	56,191.19	92,126.24	42,255.47	68,104.89	423,976.21	691,339.15



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 10 R10, Alaska Region

Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funded TMBR-VOL (MBF)		To All Vo (MBF)	
	Gate 4 Advertisement								
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
В.	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:	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening								
F.	Valid Bids	.00	.00	19.00	46.36	.00	.00	19.00	46.36
G.	No Bids	.00	.00	19.96	36.72	.00	.00	19.96	36.72
Н.	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:	.00	.00	38.96	83.08	.00	.00	38.96	83.08
	Gate 6 Sale Award								
L.	Regular Sales	40,552.44	89,875.67	4,859.74	10,722.37	.00	.00	45,412.14	100,598.11
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	401.03	931.13	41.96	91.73	.00	.00	442.99	1,022.88
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:	40,953.47	90,806.80	4,901.70	10,814.10	.00	.00	45,855.13	101,620.99
R.	Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00
S.	Permits (2400-1 Commercial)	54.19	109.60	.00	.00	.00	.00	54.19	109.60
	Subtotals Permits:	54.19	109.60	.00	.00	.00	.00	54.19	109.60
	TOTAL FY ATTAINMENT:	41,007.66	90,916.40	4,901.70	10,814.10	.00	.00	45,909.32	101,730.59
Т.	Fiscal Year Target	.00	310,199.00	.00	4,354.00	.00	.00	.00	314,553.00
U.	Percent FY Attainment		29.31		248.37				32.34
	Other Volume - No Credit for Offer								
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	401.03	931.13	41.96	91.73	.00	.00	442.99	1,022.88
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	40,606.63	89,985.27	4,898.70	10,805.45	.00	.00	45,505.29	100,790.79



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

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.

The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.

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.



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Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

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 X and Q

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 15 of 15

Filter: Convertible Products ,All Sales Run Date: 01/07/2011 03:45 PM

Where1 Clause: Where (report date between to date('10/01/2009 00:00:00','mm/dd/yyyy hh24:mi:ss') and

to_date('09/30/2010 23:59:59','mm/dd/yyyy hh24:mi:ss')) and convertible_nonconvertible = 'C' and

stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2010' 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 = '2010' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria: