



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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**SERVICEWIDE TOTALS**

**Convertible Products**

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	30,208.59	62,261.95	2,521.03	5,035.92	.00	.00	2,020.13	3,416.44	34,749.75	70,714.31
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	313.68	604.00	.00	.00	.00	.00	.00	.00	313.68	604.00
E. Reoffered	36,692.59	78,548.59	592.86	1,158.30	2,763.93	5,172.96	.00	.00	40,049.36	84,879.85
Subtotals Gate 4:	<b>67,214.86</b>	<b>141,414.54</b>	<b>3,113.89</b>	<b>6,194.22</b>	<b>2,763.93</b>	<b>5,172.96</b>	<b>2,020.13</b>	<b>3,416.44</b>	<b>75,112.79</b>	<b>156,198.16</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	12,466.55	22,019.03	49.23	91.07	.00	.00	3,457.28	5,638.24	15,973.06	27,748.33
G. No Bids	236,532.89	479,601.73	17,784.29	33,408.57	10,102.58	19,190.44	.00	.00	264,419.76	532,200.74
H. Delayed	22,103.32	44,485.27	1,804.82	3,644.52	2,838.22	5,465.26	3,632.22	7,277.91	30,378.57	60,872.95
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	3,842.00	7,684.00	.00	.00	.00	.00	.00	.00	3,842.00	7,684.00
Subtotals Gate 5:	<b>274,944.76</b>	<b>553,790.03</b>	<b>19,638.34</b>	<b>37,144.16</b>	<b>12,940.80</b>	<b>24,655.70</b>	<b>7,089.50</b>	<b>12,916.15</b>	<b>314,613.39</b>	<b>628,506.02</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	1,691,667.72	3,264,052.88	119,060.51	214,267.01	53,502.75	103,542.49	56,424.94	109,977.45	1,920,655.82	3,691,839.70
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	136,666.02	264,003.08	13,904.10	25,710.41	5,991.00	11,617.81	1,350.79	2,397.80	157,911.91	303,729.10
O. Resold	2,732.13	5,419.48	140.95	220.46	.00	.00	.00	.00	2,873.08	5,639.94
P. Reoffered	169,353.86	323,635.45	11,266.64	20,108.56	4,369.27	8,153.73	.00	.00	184,989.71	351,897.73
Q. Previous FY Volume	60,402.68	126,786.48	2,176.94	3,950.90	279.92	466.54	3,869.62	7,745.23	66,729.16	138,949.14
Z. Replacement Volume	408.15	784.90	26.05	50.10	.00	.00	.00	.00	434.20	835.00
Subtotals Gate 6:	<b>2,061,230.56</b>	<b>3,984,682.27</b>	<b>146,575.19</b>	<b>264,307.44</b>	<b>64,142.94</b>	<b>123,780.57</b>	<b>61,645.35</b>	<b>120,120.48</b>	<b>2,333,593.88</b>	<b>4,492,890.61</b>
R. Permits (2400-1 Personal Use)	141,715.31	273,028.85	154,110.81	291,182.86	.00	.00	.00	.00	295,826.12	564,211.71
S. Permits (2400-1 Commercial)	8,893.51	15,500.99	5,833.41	11,688.70	.00	.00	.00	.00	14,726.92	27,189.69
Subtotals Permits:	<b>150,608.82</b>	<b>288,529.85</b>	<b>159,944.23</b>	<b>302,871.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>310,553.04</b>	<b>591,401.41</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>2,211,839.38</b>	<b>4,273,212.12</b>	<b>306,519.41</b>	<b>567,179.00</b>	<b>64,142.94</b>	<b>123,780.57</b>	<b>61,645.35</b>	<b>120,120.48</b>	<b>2,644,146.92</b>	<b>5,084,292.02</b>
T. Fiscal Year Target	.00	4,634,273.00	.00	352,727.00	.00	245,000.00	.00	.00	.00	5,232,000.00
U. Percent FY Attainment	.00	92.21	.00	160.80	.00	50.52	.00	.00	.00	97.18
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	1,629.16	3,387.63	140.95	220.46	.00	.00	.00	.00	1,770.11	3,608.09
W. Reoffered - No Credit	183,893.97	361,837.05	10,852.93	19,606.89	6,589.95	12,240.22	.00	.00	201,336.82	393,684.16
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>2,308,073.19</b>	<b>4,476,405.53</b>	<b>316,100.82</b>	<b>586,739.13</b>	<b>72,977.80</b>	<b>146,552.74</b>	<b>66,885.36</b>	<b>128,707.84</b>	<b>2,764,037.01</b>	<b>5,332,754.81</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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**SERVICEWIDE SUMMARY**  
**Convertible Products**

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	<b>Regior 01</b>									
A. Total FY Attainment:	182,220.46	371,485.99	13,735.49	30,656.16	5,450.85	11,330.27	4,656.87	9,672.92	206,063.67	423,145.35
B. Fiscal Year Target	.00	500,000.00	.00	45,000.00	.00	20,000.00	.00	.00	.00	565,000.00
C. Attainment Percent		74.30%		68.12%		56.65%				74.89%
<b>Regior 02</b>										
A. Total FY Attainment:	217,983.09	449,701.43	21,577.16	43,566.19	.00	.00	1,724.93	3,944.11	241,285.20	497,211.73
B. Fiscal Year Target	.00	370,000.00	.00	15,000.00	.00	.00	.00	.00	.00	385,000.00
C. Attainment Percent		121.54%		290.44%						129.15%
<b>Regior 03</b>										
A. Total FY Attainment:	106,343.63	191,809.47	6,391.23	10,605.90	2,743.80	5,742.90	8,886.44	16,322.38	124,365.10	224,480.63
B. Fiscal Year Target	.00	225,000.00	.00	14,000.00	.00	.00	.00	.00	.00	239,000.00
C. Attainment Percent		85.25%		75.76%						93.92%
<b>Regior 04</b>										
A. Total FY Attainment:	52,167.05	104,023.59	51,982.23	90,132.54	10.66	21.73	6,494.83	12,116.19	110,654.76	206,294.03
B. Fiscal Year Target	.00	200,000.00	.00	33,000.00	.00	.00	.00	.00	.00	233,000.00
C. Attainment Percent		52.01%		273.13%						88.54%
<b>Regior 05</b>										
A. Total FY Attainment:	256,132.16	554,067.47	23,978.08	46,065.54	10,427.43	20,330.09	9,251.72	17,816.31	299,789.40	638,279.43
B. Fiscal Year Target	.00	620,000.00	.00	39,000.00	.00	50,000.00	.00	.00	.00	709,000.00
C. Attainment Percent		89.37%		118.12%		40.66%				90.03%
<b>Regior 06</b>										
A. Total FY Attainment:	497,011.84	943,388.94	89,149.33	167,786.44	14,665.16	26,977.24	4,802.21	9,251.36	605,628.50	1,147,403.92
B. Fiscal Year Target	.00	1,067,023.00	.00	72,727.00	.00	75,000.00	.00	.00	.00	1,214,750.00
C. Attainment Percent		88.41%		230.71%		35.97%				94.46%
<b>Regior 08</b>										
A. Total FY Attainment:	472,185.02	941,680.26	36,143.66	72,037.50	24,757.24	49,514.47	24,150.35	48,300.70	557,236.24	1,111,532.93
B. Fiscal Year Target	.00	900,000.00	.00	65,000.00	.00	100,000.00	.00	.00	.00	1,065,000.00
C. Attainment Percent		104.63%		110.83%		49.51%				104.37%
<b>Regior 09</b>										
A. Total FY Attainment:	380,942.16	620,163.11	57,877.29	94,403.16	6,087.81	9,863.87	1,678.00	2,696.51	446,585.18	727,126.59
B. Fiscal Year Target	.00	597,000.00	.00	64,000.00	.00	.00	.00	.00	.00	661,000.00
C. Attainment Percent		103.88%		147.50%						110.00%



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Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 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)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	<b>Region 10</b>									
A. Total FY Attainment:	46,853.98	96,891.87	5,684.95	11,925.56	.00	.00	.00	.00	52,538.87	108,817.41
B. Fiscal Year Target	.00	155,250.00	.00	5,000.00	.00	.00	.00	.00	.00	160,250.00
C. Attainment Percent		62.41%		238.51%						67.90%



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**SERVICEWIDE DETAIL BY REGION  
Convertible Products**

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	473.59	904.04	.00	.00	.00	.00	.00	.00	473.59	904.04
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	42.39	93.00	.00	.00	.00	.00	.00	.00	42.39	93.00
E. Reoffered	187.29	404.12	.00	.00	.00	.00	.00	.00	187.29	404.12
<b>Subtotals Gate 4:</b>	<b>703.27</b>	<b>1,401.16</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>703.27</b>	<b>1,401.16</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	630.00	1,165.01	.00	.00	.00	.00	.00	.00	630.00	1,165.01
G. No Bids	2,095.01	4,304.60	336.89	590.66	.00	.00	.00	.00	2,431.90	4,895.26
H. Delayed	13,436.61	28,377.99	.00	.00	2,838.22	5,465.26	1,527.08	3,195.78	17,801.91	37,039.03
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>16,161.62</b>	<b>33,847.60</b>	<b>336.89</b>	<b>590.66</b>	<b>2,838.22</b>	<b>5,465.26</b>	<b>1,527.08</b>	<b>3,195.78</b>	<b>20,863.81</b>	<b>43,099.30</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	135,475.54	261,786.12	1,345.12	2,665.80	3,531.50	7,323.13	4,656.87	9,672.92	145,009.04	281,447.98
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	10,281.74	20,039.70	539.34	1,055.65	1,919.35	4,007.14	.00	.00	12,740.43	25,102.49
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,172.37	2,285.60	.00	.00	.00	.00	.00	.00	1,172.37	2,285.60
Q. Previous FY Volume	10.00	20.00	.00	.00	.00	.00	.00	.00	10.00	20.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>146,939.65</b>	<b>284,131.42</b>	<b>1,884.46</b>	<b>3,721.45</b>	<b>5,450.85</b>	<b>11,330.27</b>	<b>4,656.87</b>	<b>9,672.92</b>	<b>158,931.84</b>	<b>308,856.07</b>
R. Permits (2400-1 Personal Use)	35,195.17	87,166.51	11,847.68	26,926.45	.00	.00	.00	.00	47,042.84	114,092.96
S. Permits (2400-1 Commercial)	85.64	188.06	3.35	8.26	.00	.00	.00	.00	88.99	196.32
<b>Subtotals Permits:</b>	<b>35,280.81</b>	<b>87,354.57</b>	<b>11,851.02</b>	<b>26,934.71</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>47,131.83</b>	<b>114,289.28</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>182,220.46</b>	<b>371,485.99</b>	<b>13,735.49</b>	<b>30,656.16</b>	<b>5,450.85</b>	<b>11,330.27</b>	<b>4,656.87</b>	<b>9,672.92</b>	<b>206,063.67</b>	<b>423,145.35</b>
T. Fiscal Year Target	.00	500,000.00	.00	45,000.00	.00	20,000.00	.00	.00	.00	565,000.00
U. Percent FY Attainment	.00	74.30	.00	68.12	.00	56.65	.00	.00	.00	74.89
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	42.39	93.00	.00	.00	.00	.00	.00	.00	42.39	93.00
W. Reoffered - No Credit	1,081.86	2,226.72	.00	.00	.00	.00	.00	.00	1,081.86	2,226.72
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>197,951.10</b>	<b>404,395.03</b>	<b>14,072.38</b>	<b>31,246.82</b>	<b>8,289.07</b>	<b>16,795.53</b>	<b>6,183.95</b>	<b>12,868.70</b>	<b>226,496.50</b>	<b>465,306.09</b>
<b>Volume Adjustments To Sales After Award</b>										



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Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

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

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1,648.96	3,436.28	8.00	16.00	.00	.00	.00	.00	1,656.96	3,452.28
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	1,037.70	2,170.62	.00	.00	.00	.00	.00	.00	1,037.70	2,170.62
<b>Subtotals Gate 4:</b>	<b>2,686.66</b>	<b>5,606.90</b>	<b>8.00</b>	<b>16.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,694.66</b>	<b>5,622.90</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	42,890.44	86,975.18	.00	.00	.00	.00	.00	.00	42,890.44	86,975.18
H. Delayed	1,111.17	2,166.00	.00	.00	.00	.00	.00	.00	1,111.17	2,166.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>44,001.61</b>	<b>89,141.18</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>44,001.61</b>	<b>89,141.18</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	137,664.82	285,602.01	3,257.79	6,384.37	.00	.00	1,724.93	3,944.11	142,647.55	295,930.49
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	12,810.15	25,919.61	869.90	1,720.70	.00	.00	.00	.00	13,680.05	27,640.31
O. Resold	2.53	5.00	.00	.00	.00	.00	.00	.00	2.53	5.00
P. Reoffered	47,453.45	96,545.15	.00	.00	.00	.00	.00	.00	47,453.45	96,545.15
Q. Previous FY Volume	14,363.34	29,037.53	.00	.00	.00	.00	.00	.00	14,363.34	29,037.53
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>212,294.29</b>	<b>437,109.30</b>	<b>4,127.69</b>	<b>8,105.07</b>	<b>.00</b>	<b>.00</b>	<b>1,724.93</b>	<b>3,944.11</b>	<b>218,146.92</b>	<b>449,158.48</b>
R. Permits (2400-1 Personal Use)	5,063.32	11,143.80	15,839.23	31,817.90	.00	.00	.00	.00	20,902.54	42,961.70
S. Permits (2400-1 Commercial)	625.48	1,448.33	1,610.25	3,643.22	.00	.00	.00	.00	2,235.73	5,091.55
<b>Subtotals Permits:</b>	<b>5,688.80</b>	<b>12,592.13</b>	<b>17,449.48</b>	<b>35,461.12</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>23,138.28</b>	<b>48,053.25</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>217,983.09</b>	<b>449,701.43</b>	<b>21,577.16</b>	<b>43,566.19</b>	<b>.00</b>	<b>.00</b>	<b>1,724.93</b>	<b>3,944.11</b>	<b>241,285.20</b>	<b>497,211.73</b>
T. Fiscal Year Target	.00	370,000.00	.00	15,000.00	.00	.00	.00	.00	.00	385,000.00
U. Percent FY Attainment	.00	121.54	.00	290.44	.00	.00	.00	.00	.00	129.15
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	2.53	5.00	.00	.00	.00	.00	.00	.00	2.53	5.00
W. Reoffered - No Credit	48,402.86	98,523.50	.00	.00	.00	.00	.00	.00	48,402.86	98,523.50
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>201,902.63</b>	<b>416,883.48</b>	<b>21,585.16</b>	<b>43,582.19</b>	<b>.00</b>	<b>.00</b>	<b>1,724.93</b>	<b>3,944.11</b>	<b>225,212.74</b>	<b>464,409.78</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/14/2012 04:34 PM

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

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	2,251.50	4,093.65	100.93	194.80	.00	.00	403.67	779.20	2,756.10	5,067.65
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	2,891.81	5,724.00	.00	.00	.00	.00	.00	.00	2,891.81	5,724.00
<b>Subtotals Gate 4:</b>	<b>5,143.31</b>	<b>9,817.65</b>	<b>100.93</b>	<b>194.80</b>	<b>.00</b>	<b>.00</b>	<b>403.67</b>	<b>779.20</b>	<b>5,647.91</b>	<b>10,791.65</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	25.00	39.50	.00	.00	.00	.00	25.00	39.50
G. No Bids	15,874.68	33,829.81	3,929.51	8,214.90	.00	.00	.00	.00	19,804.19	42,044.71
H. Delayed	.00	.00	61.32	111.49	.00	.00	.00	.00	61.32	111.49
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>15,874.68</b>	<b>33,829.81</b>	<b>4,015.83</b>	<b>8,365.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>19,890.51</b>	<b>42,195.70</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	18,078.56	37,227.28	956.34	1,913.05	2,743.80	5,742.90	5,016.82	8,577.15	26,795.53	53,460.37
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	16,412.00	32,918.00	.00	.00	.00	.00	.00	.00	16,412.00	32,918.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	108.04	211.99	435.57	791.95	.00	.00	.00	.00	543.61	1,003.94
Q. Previous FY Volume	16,287.75	32,507.50	.00	.00	.00	.00	3,869.62	7,745.23	20,157.37	40,252.72
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>50,886.35</b>	<b>102,864.77</b>	<b>1,391.91</b>	<b>2,705.00</b>	<b>2,743.80</b>	<b>5,742.90</b>	<b>8,886.44</b>	<b>16,322.38</b>	<b>63,908.51</b>	<b>127,635.03</b>
R. Permits (2400-1 Personal Use)	53,173.16	85,337.89	4,953.60	7,828.90	.00	.00	.00	.00	58,126.75	93,166.79
S. Permits (2400-1 Commercial)	2,284.12	3,606.81	45.72	72.00	.00	.00	.00	.00	2,329.84	3,678.81
<b>Subtotals Permits:</b>	<b>55,457.28</b>	<b>88,944.70</b>	<b>4,999.32</b>	<b>7,900.90</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>60,456.59</b>	<b>96,845.60</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>106,343.63</b>	<b>191,809.47</b>	<b>6,391.23</b>	<b>10,605.90</b>	<b>2,743.80</b>	<b>5,742.90</b>	<b>8,886.44</b>	<b>16,322.38</b>	<b>124,365.10</b>	<b>224,480.63</b>
T. Fiscal Year Target	.00	225,000.00	.00	14,000.00	.00	.00	.00	.00	.00	239,000.00
U. Percent FY Attainment	.00	85.25	.00	75.76	.00	.00	.00	.00	.00	93.92
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,850.89	5,543.99	435.57	791.95	.00	.00	.00	.00	3,286.46	6,335.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>108,222.98</b>	<b>197,405.44</b>	<b>10,072.42</b>	<b>18,374.64</b>	<b>2,743.80</b>	<b>5,742.90</b>	<b>5,420.49</b>	<b>9,356.35</b>	<b>126,459.69</b>	<b>230,879.32</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/14/2012 04:34 PM

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

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	2,315.76	4,495.00	.00	.00	.00	.00	.00	.00	2,315.76	4,495.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	271.29	511.00	.00	.00	.00	.00	.00	.00	271.29	511.00
E. Reoffered	491.78	932.40	291.36	615.60	.00	.00	.00	.00	783.15	1,548.00
<b>Subtotals Gate 4:</b>	<b>3,078.83</b>	<b>5,938.40</b>	<b>291.36</b>	<b>615.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>3,370.20</b>	<b>6,554.00</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	4,907.24	13,304.09	3,195.04	6,201.57	.00	.00	.00	.00	8,102.28	19,505.66
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>4,907.24</b>	<b>13,304.09</b>	<b>3,195.04</b>	<b>6,201.57</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,102.28</b>	<b>19,505.66</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	37,532.79	72,901.61	6,756.71	12,449.40	.00	.00	6,494.83	12,116.19	50,784.31	97,467.18
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,916.87	12,346.02	694.99	1,351.59	10.66	21.73	.00	.00	6,622.52	13,719.34
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,354.03	7,261.86	439.41	994.23	.00	.00	.00	.00	2,793.45	8,256.09
Q. Previous FY Volume	2,324.64	4,612.22	.00	.00	.00	.00	.00	.00	2,324.64	4,612.22
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>48,128.33</b>	<b>97,121.71</b>	<b>7,891.11</b>	<b>14,795.22</b>	<b>10.66</b>	<b>21.73</b>	<b>6,494.83</b>	<b>12,116.19</b>	<b>62,524.92</b>	<b>124,054.83</b>
R. Permits (2400-1 Personal Use)	3,997.47	6,832.90	43,617.61	74,538.21	.00	.00	.00	.00	47,615.08	81,371.11
S. Permits (2400-1 Commercial)	41.25	68.98	473.50	799.11	.00	.00	.00	.00	514.76	868.09
<b>Subtotals Permits:</b>	<b>4,038.72</b>	<b>6,901.88</b>	<b>44,091.12</b>	<b>75,337.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>48,129.84</b>	<b>82,239.20</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>52,167.05</b>	<b>104,023.59</b>	<b>51,982.23</b>	<b>90,132.54</b>	<b>10.66</b>	<b>21.73</b>	<b>6,494.83</b>	<b>12,116.19</b>	<b>110,654.76</b>	<b>206,294.03</b>
T. Fiscal Year Target	.00	200,000.00	.00	33,000.00	.00	.00	.00	.00	.00	233,000.00
U. Percent FY Attainment	.00	52.01	.00	273.13	.00	.00	.00	.00	.00	88.54
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	271.29	511.00	.00	.00	.00	.00	.00	.00	271.29	511.00
W. Reoffered - No Credit	2,845.81	8,194.26	313.60	907.63	.00	.00	.00	.00	3,159.43	9,101.89
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>54,711.38</b>	<b>109,948.60</b>	<b>55,155.03</b>	<b>96,042.08</b>	<b>10.66</b>	<b>21.73</b>	<b>6,494.83</b>	<b>12,116.19</b>	<b>116,371.88</b>	<b>218,128.58</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/14/2012 04:34 PM

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

Region: 05 R5, Pacific S-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	15,149.96	35,481.72	.00	.00	.00	.00	.00	.00	15,149.96	35,481.72
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	19,268.85	44,704.99	.00	.00	2,220.68	4,086.49	.00	.00	21,489.53	48,791.48
<b>Subtotals Gate 4:</b>	<b>34,418.81</b>	<b>80,186.71</b>	<b>.00</b>	<b>.00</b>	<b>2,220.68</b>	<b>4,086.49</b>	<b>.00</b>	<b>.00</b>	<b>36,639.49</b>	<b>84,273.20</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	59,357.28	135,320.59	53.57	120.86	2,409.72	4,400.41	.00	.00	61,820.57	139,841.86
H. Delayed	1,391.15	2,567.49	.00	.00	.00	.00	.00	.00	1,391.15	2,567.49
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>60,748.43</b>	<b>137,888.08</b>	<b>53.57</b>	<b>120.86</b>	<b>2,409.72</b>	<b>4,400.41</b>	<b>.00</b>	<b>.00</b>	<b>63,211.72</b>	<b>142,409.35</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	190,919.41	423,269.74	2,843.43	4,820.69	10,174.98	19,895.29	7,905.72	15,426.31	211,843.55	463,412.05
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	23,772.18	43,454.04	1,553.34	2,406.71	63.41	120.88	1,346.00	2,390.00	26,734.93	48,371.63
O. Resold	.00	.00	135.38	209.76	.00	.00	.00	.00	135.38	209.76
P. Reoffered	7,988.04	14,489.62	10.17	16.28	189.04	313.92	.00	.00	8,187.26	14,819.82
Q. Previous FY Volume	6,612.36	19,321.80	.00	.00	.00	.00	.00	.00	6,612.36	19,321.80
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>229,291.99</b>	<b>500,535.20</b>	<b>4,542.32</b>	<b>7,453.44</b>	<b>10,427.43</b>	<b>20,330.09</b>	<b>9,251.72</b>	<b>17,816.31</b>	<b>253,513.48</b>	<b>546,135.06</b>
R. Permits (2400-1 Personal Use)	24,975.06	49,803.83	18,903.74	37,548.09	.00	.00	.00	.00	43,878.80	87,351.92
S. Permits (2400-1 Commercial)	1,865.11	3,728.43	532.01	1,064.02	.00	.00	.00	.00	2,397.13	4,792.45
<b>Subtotals Permits:</b>	<b>26,840.17</b>	<b>53,532.26</b>	<b>19,435.75</b>	<b>38,612.11</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>46,275.92</b>	<b>92,144.37</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>256,132.16</b>	<b>554,067.47</b>	<b>23,978.08</b>	<b>46,065.54</b>	<b>10,427.43</b>	<b>20,330.09</b>	<b>9,251.72</b>	<b>17,816.31</b>	<b>299,789.40</b>	<b>638,279.43</b>
T. Fiscal Year Target	.00	620,000.00	.00	39,000.00	.00	50,000.00	.00	.00	.00	709,000.00
U. Percent FY Attainment	.00	89.37	.00	118.12	.00	40.66	.00	.00	.00	90.03
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	135.38	209.76	.00	.00	.00	.00	135.38	209.76
W. Reoffered - No Credit	21,254.04	47,394.85	10.17	16.28	2,409.72	4,400.41	.00	.00	23,673.94	51,811.54
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>323,433.00</b>	<b>705,425.61</b>	<b>23,886.10</b>	<b>45,960.36</b>	<b>12,648.11</b>	<b>24,416.58</b>	<b>9,251.72</b>	<b>17,816.31</b>	<b>369,218.93</b>	<b>793,618.88</b>
<b>Volume Adjustments To Sales After Award</b>										





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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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Run Date: 11/14/2012 04:34 PM

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

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	1.70	3.42	.00	.00	.00	.00	.00	.00	1.70	3.42
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	946.92	1,821.00	.00	.00	.00	.00	.00	.00	946.92	1,821.00
<b>Subtotals Gate 4:</b>	<b>948.62</b>	<b>1,824.42</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>948.62</b>	<b>1,824.42</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	6,574.27	11,648.51	.00	.00	.00	.00	.00	.00	6,574.27	11,648.51
G. No Bids	37,522.98	71,013.04	3,390.38	6,481.33	3,692.18	7,225.41	.00	.00	44,605.54	84,719.78
H. Delayed	3,848.64	7,615.16	1,743.50	3,533.03	.00	.00	2,105.14	4,082.13	7,697.27	15,230.31
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>47,945.89</b>	<b>90,276.71</b>	<b>5,133.88</b>	<b>10,014.36</b>	<b>3,692.18</b>	<b>7,225.41</b>	<b>2,105.14</b>	<b>4,082.13</b>	<b>58,877.08</b>	<b>111,598.60</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	426,256.40	805,765.31	26,949.11	48,142.73	12,453.29	22,722.21	4,802.21	9,251.36	470,461.00	885,881.54
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	28,988.49	56,346.87	2,260.95	4,288.62	2,211.87	4,255.03	.00	.00	33,461.31	64,890.52
O. Resold	2,729.60	5,414.48	5.57	10.70	.00	.00	.00	.00	2,735.17	5,425.18
P. Reoffered	35,190.22	67,996.75	3,340.02	6,548.76	.00	.00	.00	.00	38,530.22	74,545.51
Q. Previous FY Volume	3,438.98	7,080.63	.00	.00	.00	.00	.00	.00	3,438.98	7,080.63
Z. Replacement Volume	408.15	784.90	26.05	50.10	.00	.00	.00	.00	434.20	835.00
<b>Subtotals Gate 6:</b>	<b>497,011.84</b>	<b>943,388.94</b>	<b>32,581.71</b>	<b>59,040.91</b>	<b>14,665.16</b>	<b>26,977.24</b>	<b>4,802.21</b>	<b>9,251.36</b>	<b>549,060.88</b>	<b>1,038,658.38</b>
R. Permits (2400-1 Personal Use)	.00	.00	53,878.10	103,597.19	.00	.00	.00	.00	53,878.10	103,597.19
S. Permits (2400-1 Commercial)	.00	.00	2,689.52	5,148.35	.00	.00	.00	.00	2,689.52	5,148.35
<b>Subtotals Permits:</b>	<b>.00</b>	<b>.00</b>	<b>56,567.62</b>	<b>108,745.54</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>56,567.62</b>	<b>108,745.54</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>497,011.84</b>	<b>943,388.94</b>	<b>89,149.33</b>	<b>167,786.44</b>	<b>14,665.16</b>	<b>26,977.24</b>	<b>4,802.21</b>	<b>9,251.36</b>	<b>605,628.50</b>	<b>1,147,403.92</b>
T. Fiscal Year Target	.00	1,067,023.00	.00	72,727.00	.00	75,000.00	.00	.00	.00	1,214,750.00
U. Percent FY Attainment	.00	88.41	.00	230.71	.00	35.97	.00	.00	.00	94.46
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	1,312.95	2,778.63	5.57	10.70	.00	.00	.00	.00	1,318.52	2,789.33
W. Reoffered - No Credit	36,137.14	69,817.75	3,340.02	6,548.76	.00	.00	.00	.00	39,477.14	76,366.51
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>505,017.28</b>	<b>955,813.06</b>	<b>90,937.62</b>	<b>171,241.34</b>	<b>18,357.34</b>	<b>34,202.65</b>	<b>6,907.35</b>	<b>13,333.49</b>	<b>621,219.56</b>	<b>1,174,590.47</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

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

Region: 08 R8, Southern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	595.29	1,190.54	2,410.00	4,820.00	.00	.00	.00	.00	3,005.29	6,010.54
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	9,536.49	19,072.91	.00	.00	543.25	1,086.47	.00	.00	10,079.71	20,159.38
<b>Subtotals Gate 4:</b>	<b>10,131.78</b>	<b>20,263.45</b>	<b>2,410.00</b>	<b>4,820.00</b>	<b>543.25</b>	<b>1,086.47</b>	<b>.00</b>	<b>.00</b>	<b>13,085.00</b>	<b>26,169.92</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	1,434.00	2,868.00	.00	.00	.00	.00	.00	.00	1,434.00	2,868.00
G. No Bids	39,902.78	79,608.05	1,144.43	2,288.92	2,822.00	5,644.00	.00	.00	43,869.21	87,540.97
H. Delayed	101.50	203.00	.00	.00	.00	.00	.00	.00	101.50	203.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	3,842.00	7,684.00	.00	.00	.00	.00	.00	.00	3,842.00	7,684.00
<b>Subtotals Gate 5:</b>	<b>45,280.28</b>	<b>90,363.05</b>	<b>1,144.43</b>	<b>2,288.92</b>	<b>2,822.00</b>	<b>5,644.00</b>	<b>.00</b>	<b>.00</b>	<b>49,246.71</b>	<b>98,295.97</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	397,443.93	792,643.93	27,616.72	55,231.27	21,134.25	42,268.50	24,150.35	48,300.70	470,345.22	938,444.40
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	17,785.26	35,431.67	4,438.51	8,707.38	800.99	1,601.97	.00	.00	23,024.76	45,741.02
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	34,917.37	69,747.79	269.00	538.00	2,822.00	5,644.00	.00	.00	38,008.37	75,929.79
Q. Previous FY Volume	15,894.50	31,789.00	988.42	1,976.27	.00	.00	.00	.00	16,882.92	33,765.27
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>466,041.06</b>	<b>929,612.39</b>	<b>33,312.65</b>	<b>66,452.92</b>	<b>24,757.24</b>	<b>49,514.47</b>	<b>24,150.35</b>	<b>48,300.70</b>	<b>548,261.27</b>	<b>1,093,880.48</b>
R. Permits (2400-1 Personal Use)	5,845.13	11,470.45	2,357.26	4,639.24	.00	.00	.00	.00	8,202.39	16,109.68
S. Permits (2400-1 Commercial)	298.83	597.42	473.75	945.34	.00	.00	.00	.00	772.58	1,542.77
<b>Subtotals Permits:</b>	<b>6,143.97</b>	<b>12,067.87</b>	<b>2,831.01</b>	<b>5,584.58</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>8,974.97</b>	<b>17,652.45</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>472,185.02</b>	<b>941,680.26</b>	<b>36,143.66</b>	<b>72,037.50</b>	<b>24,757.24</b>	<b>49,514.47</b>	<b>24,150.35</b>	<b>48,300.70</b>	<b>557,236.24</b>	<b>1,111,532.93</b>
T. Fiscal Year Target	.00	900,000.00	.00	65,000.00	.00	100,000.00	.00	.00	.00	1,065,000.00
U. Percent FY Attainment	.00	104.63	.00	110.83	.00	49.51	.00	.00	.00	104.37
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	38,392.53	76,784.99	269.00	538.00	2,822.00	5,644.00	.00	.00	41,483.53	82,966.99
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>473,310.05</b>	<b>943,732.77</b>	<b>38,440.67</b>	<b>76,632.15</b>	<b>25,300.49</b>	<b>50,600.94</b>	<b>24,150.35</b>	<b>48,300.70</b>	<b>561,201.50</b>	<b>1,119,266.56</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

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

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	7,771.83	12,657.30	.00	.00	.00	.00	1,616.46	2,637.24	9,388.29	15,294.54
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	2,331.75	3,718.55	.00	.00	.00	.00	.00	.00	2,331.75	3,718.55
<b>Subtotals Gate 4:</b>	<b>10,103.58</b>	<b>16,375.85</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,616.46</b>	<b>2,637.24</b>	<b>11,720.04</b>	<b>19,013.09</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	3,649.59	5,969.63	.00	.00	.00	.00	3,457.28	5,638.24	7,106.87	11,607.87
G. No Bids	33,846.48	54,953.13	5,432.97	8,967.63	1,178.68	1,920.62	.00	.00	40,458.13	65,841.38
H. Delayed	2,214.25	3,555.63	.00	.00	.00	.00	.00	.00	2,214.25	3,555.63
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>39,710.32</b>	<b>64,478.39</b>	<b>5,432.97</b>	<b>8,967.63</b>	<b>1,178.68</b>	<b>1,920.62</b>	<b>3,457.28</b>	<b>5,638.24</b>	<b>49,779.25</b>	<b>81,004.88</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	311,809.02	508,700.34	44,845.99	73,151.58	3,464.93	5,590.46	1,673.21	2,688.71	361,793.13	590,131.05
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	10,386.33	16,921.88	2,410.32	3,906.30	984.73	1,611.06	4.79	7.80	13,786.17	22,447.03
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	40,153.88	65,054.95	6,713.55	11,075.37	1,358.23	2,195.81	.00	.00	48,225.60	78,326.12
Q. Previous FY Volume	1,471.11	2,417.80	1,188.52	1,974.63	279.92	466.54	.00	.00	2,939.55	4,858.97
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>363,820.34</b>	<b>593,094.97</b>	<b>55,158.38</b>	<b>90,107.88</b>	<b>6,087.81</b>	<b>9,863.87</b>	<b>1,678.00</b>	<b>2,696.51</b>	<b>426,744.45</b>	<b>695,763.17</b>
R. Permits (2400-1 Personal Use)	13,466.01	21,273.48	2,713.60	4,286.88	.00	.00	.00	.00	16,179.61	25,560.36
S. Permits (2400-1 Commercial)	3,655.80	5,794.66	5.32	8.40	.00	.00	.00	.00	3,661.12	5,803.06
<b>Subtotals Permits:</b>	<b>17,121.82</b>	<b>27,068.14</b>	<b>2,718.91</b>	<b>4,295.28</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>19,840.73</b>	<b>31,363.42</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>380,942.16</b>	<b>620,163.11</b>	<b>57,877.29</b>	<b>94,403.16</b>	<b>6,087.81</b>	<b>9,863.87</b>	<b>1,678.00</b>	<b>2,696.51</b>	<b>446,585.18</b>	<b>727,126.59</b>
T. Fiscal Year Target	.00	597,000.00	.00	64,000.00	.00	.00	.00	.00	.00	661,000.00
U. Percent FY Attainment	.00	103.88	.00	147.50	.00	.00	.00	.00	.00	110.00
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	32,912.38	53,309.25	6,124.15	10,117.60	1,358.23	2,195.81	.00	.00	40,394.72	65,622.66
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>396,372.57</b>	<b>645,290.30</b>	<b>55,997.59</b>	<b>91,278.56</b>	<b>5,628.34</b>	<b>9,122.14</b>	<b>6,751.74</b>	<b>10,971.99</b>	<b>464,750.20</b>	<b>756,662.93</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

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

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	.00	.00	2.10	5.12	.00	.00	.00	.00	2.10	5.12
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	301.50	542.70	.00	.00	.00	.00	301.50	542.70
<b>Subtotals Gate 4:</b>	<b>.00</b>	<b>.00</b>	<b>303.60</b>	<b>547.82</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>303.60</b>	<b>547.82</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	178.69	367.88	24.23	51.57	.00	.00	.00	.00	202.92	419.44
G. No Bids	136.00	293.24	301.50	542.70	.00	.00	.00	.00	437.50	835.94
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>314.69</b>	<b>661.12</b>	<b>325.73</b>	<b>594.27</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>640.42</b>	<b>1,255.38</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	36,487.25	76,156.54	4,489.30	9,508.12	.00	.00	.00	.00	40,976.49	85,664.64
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	10,313.01	20,625.29	1,136.73	2,273.47	.00	.00	.00	.00	11,449.74	22,898.76
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	16.46	41.74	58.92	143.97	.00	.00	.00	.00	75.38	185.71
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>46,816.72</b>	<b>96,823.57</b>	<b>5,684.95</b>	<b>11,925.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>52,501.61</b>	<b>108,749.11</b>
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	37.26	68.30	.00	.00	.00	.00	.00	.00	37.26	68.30
<b>Subtotals Permits:</b>	<b>37.26</b>	<b>68.30</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>37.26</b>	<b>68.30</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>46,853.98</b>	<b>96,891.87</b>	<b>5,684.95</b>	<b>11,925.56</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>52,538.87</b>	<b>108,817.41</b>
T. Fiscal Year Target	.00	155,250.00	.00	5,000.00	.00	.00	.00	.00	.00	160,250.00
U. Percent FY Attainment	.00	62.41	.00	238.51	.00	.00	.00	.00	.00	67.90
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	16.46	41.74	360.42	686.67	.00	.00	.00	.00	376.88	728.41
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>47,152.21</b>	<b>97,511.25</b>	<b>5,953.86</b>	<b>12,380.98</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>53,106.01</b>	<b>109,892.20</b>
<b>Volume Adjustments To Sales After Award</b>										



**PTSAR (Administrative Unit Summary) - PTSR202S version FY Awarded w/Offer**  
**Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter**

**Report Type: Quarterly**

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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.  
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.



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

Cumulative FY 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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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 2012 Q1 to FY 2012 Q4 as of 2012 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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**Where1 Clause:** Where (report\_date between to\_date('10/01/2011 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2012 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2012' AND SNAPSHOT\_QUARTER = '4')

**Where2 Clause:** where fiscal\_year > report\_fy and 1=1 and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2012' AND SNAPSHOT\_QUARTER = '4')

**Sorting Criteria:**

**End of Report**