

Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter: All Sales ,C

All Sales ,Convertible Products ,All Sales

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	SERVICEWIDE TOTALS Convertible Products													
Ac	tivity or Status	NFTM Fund TMBR-V (MBF)		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)			otal olume (CCF)			
	Gate 4 Advertisement													
A.	OnGoing	162,704.27	302,636.45	7,240.13	13,061.64	.00	.00	25,730.91	50,189.66	195,675.29	365,887.72			
В.	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	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			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	252.46	2,430.28	90.66	255.94	.00	.00	.00	.00	343.11	2,686.22			
E.	Reoffered	42,451.32	80,548.51	1,717.33	3,312.68	3,692.18	7,225.41	3,348.24	6,696.48	51,209.05	97,783.07			
	Subtotals Gate 4:	205,408.05	385,615.24	9,048.12	16,630.26	3,692.18	7,225.41	29,079.15	56,886.14	247,227.45	466,357.01			
	Gate 5 Bid Opening													
F.	Valid Bids	26,280.87	49,169.54	1,622.12	2,684.92	.00	.00	208.98	332.42	28,111.95	52,186.85			
G.	No Bids	59,816.95	112,029.03	2,279.79	4,227.86	332.93	528.78	3,348.24	6,696.48	62,429.67	116,785.67			
Н.	Delayed	7,806.61	16,056.28	.00	.00	.00	.00	.00	.00	7,806.61	16,056.28			
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			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	1,082.50	2,165.00	.00	.00	.00	.00	.00	.00	1,082.50	2,165.00			
	Subtotals Gate 5:	94,986.93	179,419.85	3,901.91	6,912.78	332.93	528.78	3,557.22	7,028.90	99,430.73	187,193.80			
	Gate 6 Sale Award													
L.	Regular Sales	746,046.52	1,397,001.92	63,779.33	114,420.62	5,080.84	8,314.33	7,960.53	15,656.28	822,867.15	1,535,393.09			
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
N.	Opted/Other Volume	58,366.25	64,215.49	5,997.36	7,734.31	620.57	1,180.28	2,498.47	4,991.60	67,482.65	78,121.67			
0.	Resold	1,210.38	2,343.05	7.51	14.45	.00	.00	.00	.00	1,217.89	2,357.50			
Р.	Reoffered	84,358.71	158,384.51	4,746.43	9,575.31	2,686.42	4,915.14	4,340.95	7,422.30	96,132.48	180,297.25			
Q.	Previous FY Volume	29,506.20	60,886.04	2,852.94	5,698.50	.00	.00	.00	.00	32,359.14	66,584.53			
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
	Subtotals Gate 6:	919,488.06	1,682,831.01	77,383.57	137,443.19	8,387.83	14,409.75	14,799.95	28,070.18	1,020,059.31	1,862,754.04			
R.	Permits (2400-1 Personal Use)	87,874.76	169,824.32	95,465.53	182,465.84	.00	.00	.00	.00	183,340.29	352,290.16			
S.	Permits (2400-1 Commercial)	9,894.87	16,859.70	4,131.55	8,124.95	.00	.00	.00	.00	14,026.42	24,984.64			
	Subtotals Permits:	97,769.63	186,684.02	99,597.08	190,590.79	.00	.00	.00	.00	197,366.71	377,274.80			
	TOTAL FY ATTAINMENT:	1,017,257.69	1,869,515.02	176,980.65	328,033.97	8,387.83	14,409.75	14,799.95	28,070.18	1,217,426.02	2,240,028.84			
T .	Fiscal Year Target	.00	4,459,102.00	.00	352,727.00	.00	137,171.00	.00	.00	.00	4,949,000.00			
U.	Percent FY Attainment	.00	41.93	.00	93.00	.00	10.50	.00	.00	.00	45.26			
	Other Volume - No Credit for Offer													
۷.	Resold - No Credit	320.09	2,560.33	98.17	270.39	.00	.00	.00	.00	418.25	2,830.72			
W.	Reoffered - No Credit	107,951.33	201,513.14	6,463.76	12,887.99	6,378.60	12,140.55	6,805.52	12,334.72	127,599.16	238,876.38			
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
	Total Offer Volume:	1,179,875.05	2,169,590.60	180,515.81	332,720.13	6,034.34	15,785.34	40,630.80	79,650.50	1,403,707.65	2,585,288.02			
	Volume Adjustments To Sales After	Award												



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly

Filter:

All Sales ,Convertible Products ,All Sales

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					ICEWIDE S						
Act	tivity or Status	NFTM Fund TMBR-V (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)			otal olume (CCF)
Reg	gior 01										
Α.	Total FY Attainment:	59,730.88	127,391.35	7,060.96	16,052.16	78.01	158.75	2,164.50	4,462.98	69,034.37	148,065.23
В.	Fiscal Year Target	.00	485,823.00	.00	45,000.00	.00	15,177.00	.00	.00	.00	546,000.00
C.	Attainment Percent		26.22%		35.67%		1.05%				27.12%
Reg	gior 02										
A.	Total FY Attainment:	162,974.69	278,452.53	17,331.50	31,074.40	.00	.00	764.74	1,646.07	181,070.94	311,173.00
В.	Fiscal Year Target	.00	350,000.00	.00	15,000.00	.00	.00	.00	.00	.00	365,000.00
С.	Attainment Percent		79.56%		207.16%						85.25%
Reg	gior 03										
A.	Total FY Attainment:	73,656.97	134,478.44	5,796.56	10,734.60	.00	.00	302.05	587.20	79,755.55	145,800.24
В.	Fiscal Year Target	.00	219,000.00	.00	14,000.00	.00	.00	.00	.00	.00	233,000.00
C.	Attainment Percent		61.41%		76.68%						62.58%
Reg	gior 04										
A.	Total FY Attainment:	11,960.97	22,499.80	20,416.03	35,235.58	.00	.00	.00	.00	32,376.99	57,735.38
В.	Fiscal Year Target	.00	194,500.00	.00	33,000.00	.00	.00	.00	.00	.00	227,500.00
С.	Attainment Percent		11.57%		106.77%						25.38%
Reg	gior 05										
A.	Total FY Attainment:	78,021.45	151,627.17	19,414.13	37,052.68	2,686.42	4,915.14	.00	.00	100,122.01	193,594.98
В.	Fiscal Year Target	.00	587,781.00	.00	39,000.00	.00	23,219.00	.00	.00	.00	650,000.00
С.	Attainment Percent		25.80%		95.01%		21.17%				29.78%
Reg	gior 06										
A .	Total FY Attainment:	203,768.14	378,977.57	59,774.98	113,543.76	256.63	498.54	2,124.48	4,119.34	265,924.19	497,139.19
В.	Fiscal Year Target	.00	1,009,648.00	.00	72,727.00	.00	31,625.00	.00	.00	.00	1,114,000.00
C.	Attainment Percent		37.54%		156.12%		1.58%				44.63%
Reg	gior 08										
A .	Total FY Attainment:	213,755.61	425,040.67	12,877.48	25,694.66	511.65	1,023.24	5,053.54	10,107.06	232,198.22	461,865.63
В.	Fiscal Year Target	.00	851,262.00	.00	65,000.00	.00	52,738.00	.00	.00	.00	969,000.00
С.	Attainment Percent		49.93%		39.53%		1.94%				47.66%
Reg	gior 09										
Α.	Total FY Attainment:	205,226.87	334,153.49	29,584.57	48,147.20	4,855.12	7,814.08	4,390.64	7,147.54	244,057.20	397,262.25
В.	Fiscal Year Target	.00	566,088.00	.00	64,000.00	.00	14,412.00	.00	.00	.00	644,500.00
С.	Attainment Percent		59.03%		75.23%		54.22%				61.64%



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly

Filter:

All Sales ,Convertible Products ,All Sales

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				CEWIDE S						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funder TMBR-VOL (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tot All Vol (MBF)	
Regior 10										
A. Total FY Attainment:	8,162.12	16,894.00	4,724.43	10,498.93	.00	.00	.00	.00	12,886.55	27,392.95
B. Fiscal Year Target	.00	195,000.00	.00	5,000.00	.00	.00	.00	.00	.00	200,000.00
C. Attainment Percent		8.66%		209.98%						13.70%



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertible Page: 4 of 15 Run Date: 09/27/2013 11:22 AM

All Sales ,Convertible Products ,All Sales

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 01 R1, Northern Region

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funde TMBR-VOL (MBF)		Tot All Vo (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	3,608.53	7,226.95	.00	.00	.00	.00	.00	.00	3,608.53	7,226.95
В.	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
Е.	Reoffered	2,784.55	4,938.65	.00	.00	.00	.00	.00	.00	2,784.55	4,938.65
	Subtotals Gate 4:	6,393.08	12,165.60	.00	.00	.00	.00	.00	.00	6,393.08	12,165.60
	Gate 5 Bid Opening										
F.		13,805.58	28,364.54	.00	.00	.00	.00	.00	.00	13,805.58	28,364.54
G.	No Bids	114.29	224.93	.00	.00	.00	.00	.00	.00	114.29	224.93
Н.	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
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	13,919.87	28,589.47	.00	.00	.00	.00	.00	.00	13,919.87	28,589.47
	Gate 6 Sale Award										
L.	Regular Sales	35,720.43	69,427.55	697.73	1,459.01	.00	.00	1,280.83	2,678.92	37,699.01	73,565.48
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,574.74	3,136.40	19.96	38.19	78.01	158.75	.00	.00	1,672.71	3,333.34
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	987.83	2,007.38	.00	.00	.00	.00	883.67	1,784.06	1,871.50	3,791.44
Q.	Previous FY Volume	650.00	1,205.01	10.00	21.00	.00	.00	.00	.00	660.00	1,226.01
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	38,933.00	75,776.34	727.69	1,518.20	78.01	158.75	2,164.50	4,462.98	41,903.22	81,916.27
R.	Permits (2400-1 Personal Use)	20,703.38	51,411.26	6,332.17	14,531.59	.00	.00	.00	.00	27,035.55	65,942.84
S.	Permits (2400-1 Commercial)	94.50	203.74	1.10	2.38	.00	.00	.00	.00	95.60	206.12
_	Subtotals Permits:	20,797.87	51,615.00	6,333.27	14,533.96	.00	.00	.00	.00	27,131.15	66,148.96
-	TOTAL FY ATTAINMENT:	59,730.88	127,391.35	7,060.96	16,052.16	78.01	158.75	2,164.50	4,462.98	69,034.37	148,065.23
т.	Fiscal Year Target	.00	485,823.00	.00	45,000.00	.00	15,177.00	.00	.00	.00	546,000.00
U.	Percent FY Attainment	.00	26.22	.00	35.67	.00	1.05	.00	.00	.00	27.12
	Other Volume - No Credit for Offer	00		<u></u>		00	~	00	00	00	~~
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	2,888.44	5,144.46	.00	.00	.00	.00	.00	.00	2,888.44	5,144.46
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	76,505.39	161,796.95	7,050.96	16,031.16	78.01	158.75	2,164.50	4,462.98	85,798.88	182,449.83
	Volume Adjustments To Sales After A	Award	I		I		I				



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
Gate 4 Advertisement										
A. OnGoing	1,762.41	3,650.28	.00	.00	.00	.00	.00	.00	1,762.41	3,650.28
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	1,380.98	2,685.68	.00	.00	.00	.00	.00	.00	1,380.98	2,685.68
Subtotals Gate 4:	3,143.39	6,335.96	.00	.00	.00	.00	.00	.00	3,143.39	6,335.96
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	2,141.59	4,281.22	.00	.00	.00	.00	.00	.00	2,141.59	4,281.22
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	2,141.59	4,281.22	.00	.00	.00	.00	.00	.00	2,141.59	4,281.22
Gate 6 Sale Award										
L. Regular Sales	116,135.61	235,187.57	6,414.39	12,708.83	.00	.00	764.74	1,646.07	123,314.75	249,542.47
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	34,086.81	17,325.44	2,463.26	1,243.56	.00	.00	.00	.00	36,550.07	18,569.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7,229.62	14,572.39	.00	.00	.00	.00	.00	.00	7,229.62	14,572.39
Q. Previous FY Volume	2,187.63	4,164.08	.00	.00	.00	.00	.00	.00	2,187.63	4,164.08
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	159,639.67	271,249.48	8,877.65	13,952.39	.00	.00	764.74	1,646.07	169,282.07	286,847.94
R. Permits (2400-1 Personal Use)	3,153.92	6,770.35	7,758.94	15,573.27	.00	.00	.00	.00	10,912.86	22,343.62
S. Permits (2400-1 Commercial)	181.10	432.70	694.91	1,548.74	.00	.00	.00	.00	876.01	1,981.44
Subtotals Permits:	3,335.02	7,203.05	8,453.86	17,122.01	.00	.00	.00	.00	11,788.87	24,325.06
TOTAL FY ATTAINMENT:	162,974.69	278,452.53	17,331.50	31,074.40	.00	.00	764.74	1,646.07	181,070.94	311,173.00
T. Fiscal Year Target	.00	350,000.00	.00	15,000.00	.00	.00	.00	.00	.00	365,000.00
U. Percent FY Attainment	.00	79.56	.00	207.16	.00	.00	.00	.00	.00	85.25
Other Volume - No Credit for Offer	~~				~~~		6 0			
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	4,044.85	8,316.59	.00	.00	.00	.00	.00	.00	4,044.85	8,316.59
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	162,027.19	276,589.04	17,331.50	31,074.40	.00	.00	764.74	1,646.07	180,123.44	309,309.51
Volume Adjustments To Sales After	Award	I		I		I		I		



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible

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All Sales ,Convertible Products ,All Sales

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 03 R3, Southwestern Region

Ac	tivity 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)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
в.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	15.00	23.70	.00	.00	.00	.00	.00	.00	15.00	23.70
G.	No Bids	5,457.37	11,023.62	136.47	256.10	.00	.00	.00	.00	5,593.84	11,279.72
Н.	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
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	5,472.37	11,047.32	136.47	256.10	.00	.00	.00	.00	5,608.84	11,303.42
	Gate 6 Sale Award										
L.	Regular Sales	18,948.10	38,135.03	811.29	1,478.60	.00	.00	302.05	587.20	20,061.44	40,200.83
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7,024.00	13,048.00	.00	.00	.00	.00	.00	.00	7,024.00	13,048.00
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	15,360.54	31,063.79	2,508.91	5,253.83	.00	.00	.00	.00	17,869.42	36,317.62
Q.	Previous FY Volume	1,720.50	3,128.15	397.90	717.50	.00	.00	.00	.00	2,118.40	3,845.65
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	43,053.14	85,374.97	3,718.10	7,449.93	.00	.00	302.05	587.20	47,073.26	93,412.10
R.	Permits (2400-1 Personal Use)	28,694.85	46,092.96	2,059.28	3,254.47	.00	.00	.00	.00	30,754.14	49,347.43
S.	Permits (2400-1 Commercial)	1,908.97	3,010.50	19.18	30.20	.00	.00	.00	.00	1,928.15	3,040.70
	Subtotals Permits:	30,603.83	49,103.47	2,078.46	3,284.67	.00	.00	.00	.00	32,682.29	52,388.14
	TOTAL FY ATTAINMENT:	73,656.97	134,478.44	5,796.56	10,734.60	.00	.00	302.05	587.20	79,755.55	145,800.24
т.	Fiscal Year Target	.00	219,000.00	.00	14,000.00	.00	.00	.00	.00	.00	233,000.00
U.	Percent FY Attainment	.00	61.41	.00	76.68	.00	.00	.00	.00	.00	62.58
	Other Volume - No Credit for Offer										
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	15,360.54	31,063.79	2,508.91	5,253.83	.00	.00	.00	.00	17,869.42	36,317.62
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	62,048.30	111,333.82	3,026.22	5,019.37	.00	.00	302.05	587.20	65,376.57	116,940.39
	Volume Adjustments To Sales After A	ward									



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter: All Sales ,Conve

All Sales ,Convertible Products ,All Sales

Page: 7 of 15 Run Date: 09/27/2013 11:22 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 04 R4, Intermountain Region

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	6,428.95	13,578.94	1,500.71	2,804.68	.00	.00	.00	.00	7,929.66	16,383.62
В.	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	252.46	2,430.28	90.66	255.94	.00	.00	.00	.00	343.11	2,686.22
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	6,681.41	16,009.22	1,591.37	3,060.62	.00	.00	.00	.00	8,272.77	19,069.84
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	15.36	26.95	.00	.00	.00	.00	15.36	26.95
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	15.36	26.95	.00	.00	.00	.00	15.36	26.95
	Gate 6 Sale Award										
L.	Regular Sales	6,841.28	12,820.57	2,425.58	4,417.11	.00	.00	.00	.00	9,266.85	17,237.68
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,543.66	2,710.19	143.00	251.00	.00	.00	.00	.00	1,686.66	2,961.19
О.	Resold	1,142.75	2,213.00	.00	.00	.00	.00	.00	.00	1,142.75	2,213.0
Р.	Reoffered	.00	.00	15.36	26.95	.00	.00	.00	.00	15.36	26.95
Q.	Previous FY Volume	62.51	656.20	10.81	88.43	.00	.00	.00	.00	73.32	744.63
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	9,590.20	18,399.96	2,594.75	4,783.49	.00	.00	.00	.00	12,184.94	23,183.45
R.	Permits (2400-1 Personal Use)	2,332.15	4,034.14	17,558.40	29,989.78	.00	.00	.00	.00	19,890.55	34,023.92
S.	Permits (2400-1 Commercial)	38.62	65.71	262.88	462.30	.00	.00	.00	.00	301.50	528.01
	Subtotals Permits:	2,370.77	4,099.84	17,821.28	30,452.09	.00	.00	.00	.00	20,192.05	34,551.93
	TOTAL FY ATTAINMENT:	11,960.97	22,499.80	20,416.03	35,235.58	.00	.00	.00	.00	32,376.99	57,735.38
Т.	Fiscal Year Target	.00	194,500.00	.00	33,000.00	.00	.00	.00	.00	.00	227,500.00
U.	Percent FY Attainment	.00	11.57	.00	106.77	.00	.00	.00	.00	.00	25.38
	Other Volume - No Credit for Offer	6-0 /		~~ ~~		a -					
V.	Resold - No Credit	252.46	2,430.28	90.66	255.94	.00	.00	.00	.00	343.11	2,686.22
W .	Reoffered - No Credit	.00	.00	15.36	26.95	.00	.00	.00	.00	15.36	26.9
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	18,327.41	35,422.54	21,905.93	37,951.83	.00	.00	.00	.00	40,233.33	73,374.3
	Volume Adjustments To Sales After	Award									



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertib Page: 8 of 15 Run Date: 09/27/2013 11:22 AM

All Sales ,Convertible Products ,All Sales

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 05 R5, Pacific S-West Region

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tot All Vo (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	13,028.04	25,098.23	59.14	100.74	.00	.00	.00	.00	13,087.18	25,198.97
в.	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
Е.	Reoffered	16,112.29	31,754.13	.00	.00	.00	.00	.00	.00	16,112.29	31,754.13
	Subtotals Gate 4:	29,140.33	56,852.36	59.14	100.74	.00	.00	.00	.00	29,199.47	56,953.10
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,701.83	9,996.26	.00	.00	.00	.00	.00	.00	3,701.83	9,996.26
н.	Delayed	1,286.11	3,015.28	.00	.00	.00	.00	.00	.00	1,286.11	3,015.28
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	4,987.94	13,011.54	.00	.00	.00	.00	.00	.00	4,987.94	13,011.54
	Gate 6 Sale Award										
L.	Regular Sales	34,306.23	64,108.22	4,648.87	7,692.16	.00	.00	.00	.00	38,955.10	71,800.38
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ν.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	19,242.53	34,675.30	.00	.00	2,686.42	4,915.14	.00	.00	21,928.96	39,590.43
Q.	Previous FY Volume	4,122.60	12,200.45	.00	.00	.00	.00	.00	.00	4,122.60	12,200.45
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	57,671.36	110,983.97	4,648.87	7,692.16	2,686.42	4,915.14	.00	.00	65,006.66	123,591.26
R.	Permits (2400-1 Personal Use)	18,248.32	36,493.78	14,510.37	28,850.74	.00	.00	.00	.00	32,758.69	65,344.52
S.	Permits (2400-1 Commercial)	2,101.77	4,149.42	254.89	509.78	.00	.00	.00	.00	2,356.66	4,659.20
	Subtotals Permits:	20,350.09	40,643.20	14,765.26	29,360.52	.00	.00	.00	.00	35,115.35	70,003.72
_	TOTAL FY ATTAINMENT:	78,021.45	151,627.17	19,414.13	37,052.68	2,686.42	4,915.14	.00	.00	100,122.01	193,594.98
т.	Fiscal Year Target	.00	587,781.00	.00	39,000.00	.00	23,219.00	.00	.00	.00	650,000.00
U.	Percent FY Attainment	.00	25.80	.00	95.01	.00	21.17	.00	.00	.00	29.78
	Other Volume - No Credit for Offer	<u></u>	~~	00		00		00	00	00	
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	25,330.39	46,521.73	.00	.00	2,686.42	4,915.14	.00	.00	28,016.82	51,436.86
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	82,696.73	162,768.89	19,473.27	37,153.42	.00	.00	.00	.00	102,170.00	199,922.31
	Volume Adjustments To Sales After A	ward			I		I		I		



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertib Page: 9 of 15 Run Date: 09/27/2013 11:22 AM

All Sales ,Convertible Products ,All Sales

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 06 R6, Pacific N-West Region

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		d Volume SLD (CCF)	CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
Gate 4 Advertisement										
A. OnGoing	45,919.03	87,056.09	1,472.60	2,689.86	.00	.00	11,179.58	21,087.01	58,571.21	110,832.95
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	7,025.93	13,290.98	1,582.36	3,096.60	3,692.18	7,225.41	.00	.00	12,300.47	23,612.99
Subtotals Gate 4:	52,944.96	100,347.07	3,054.96	5,786.46	3,692.18	7,225.41	11,179.58	21,087.01	70,871.68	134,445.94
Gate 5 Bid Opening										
F. Valid Bids	1,697.24	3,305.20	83.07	161.93	.00	.00	.00	.00	1,780.32	3,467.13
G. No Bids	12,853.91	23,324.19	1,530.17	2,936.92	.00	.00	.00	.00	14,384.08	26,261.11
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	14,551.15	26,629.39	1,613.24	3,098.85	.00	.00	.00	.00	16,164.40	29,728.24
Gate 6 Sale Award										
L. Regular Sales	170,493.44	317,965.06	11,638.33	21,025.87	.00	.00	2,105.14	4,082.13	184,236.88	343,073.04
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,764.80	13,081.34	189.14	365.27	256.63	498.54	19.34	37.21	7,229.90	13,982.36
O. Resold	67.63	130.05	7.51	14.45	.00	.00	.00	.00	75.14	144.50
P. Reoffered	19,847.01	36,116.61	1,961.56	3,751.17	.00	.00	.00	.00	21,808.56	39,867.78
Q. Previous FY Volume	6,595.26	11,684.51	.00	.00	.00	.00	.00	.00	6,595.26	11,684.5
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	203,768.14	378,977.57	13,796.54	25,156.76	256.63	498.54	2,124.48	4,119.34	219,945.74	408,752.19
R. Permits (2400-1 Personal Use)	.00	.00	43,372.42	83,396.63	.00	.00	.00	.00	43,372.42	83,396.63
S. Permits (2400-1 Commercial)	.00	.00	2,606.03	4,990.37	.00	.00	.00	.00	2,606.03	4,990.37
Subtotals Permits:	.00	.00	45,978.45	88,387.00	.00	.00	.00	.00	45,978.45	88,387.00
TOTAL FY ATTAINMENT:	203,768.14	378,977.57	59,774.98	113,543.76	256.63	498.54	2,124.48	4,119.34	265,924.19	497,139.19
T. Fiscal Year Target	.00	1,009,648.00	.00	72,727.00	.00	31,625.00	.00	.00	.00	1,114,000.00
U. Percent FY Attainment Other Volume - No Credit for Offer	.00	37.54	.00	156.12	.00	1.58	.00	.00	.00	44.63
V. Resold - No Credit	67.63	130.05	7.51	14 45	.00	00	.00	.00	75.14	144.50
 Resold - No Credit W. Reoffered - No Credit 	67.63 26.872.94		-	14.45 6,847.77	.00 3.692.18	.00 7.225.41	.00.	.00	75.14 34.109.03	
X. Alternative Volume	26,872.94	49,407.59 .00	3,543.92 .00	6,847.77	3,692.18	7,225.41	.00	.00	.00	63,480.77 .00
Total Offer Volume:	237,728.42	444,731.88	60,891.75	115,566.85	256.63	498.54	13,304.06	25,206.35	312,180.84	586,003.59
Volume Adjustments To Sales After	Award									



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter:

Page: 10 of 15 Run Date: 09/27/2013 11:22 AM

All Sales ,Convertible Products ,All Sales

SERVICEWIDE DETAIL BY REGION **Convertible Products**

Region: 08 R8, Southern Region

Activity or Status	NFTM Fundo TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fundee TMBR-VOL (MBF)		CFLR Funde TMBR-VO (MBF)		To All Vo (MBF)	
Gate 4 Advertisement										
A. OnGoing	47,103.29	93,191.17	1,632.45	3,263.97	.00	.00	14,551.33	29,102.65	63,287.06	125,557.79
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	9,142.76	18,285.52	.00	.00	.00	.00	3,348.24	6,696.48	12,491.00	24,982.00
Subtotals Gate 4:	56,246.05	111,476.69	1,632.45	3,263.97	.00	.00	17,899.57	35,799.13	75,778.06	150,539.79
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	15,173.26	30,346.52	122.50	245.00	.00	.00	3,348.24	6,696.48	15,295.76	30,591.52
H. Delayed	6,520.50	13,041.00	.00	.00	.00	.00	.00	.00	6,520.50	13,041.00
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	1,082.50	2,165.00	.00	.00	.00	.00	.00	.00	1,082.50	2,165.00
Subtotals Gate 5:	22,776.26	45,552.52	122.50	245.00	.00	.00	3,348.24	6,696.48	22,898.76	45,797.52
Gate 6 Sale Award										
L. Regular Sales	179,189.52	355,586.18	6,410.36	12,820.70	372.43	744.80	2,585.98	5,171.96	188,558.23	374,323.64
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	4,585.64	9,691.30	1,726.86	3,453.62	139.22	278.44	2,467.56	4,935.10	8,919.28	18,358.45
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	12,453.08	24,906.13	122.50	245.00	.00	.00	.00	.00	12,575.58	25,151.13
Q. Previous FY Volume	12,628.63	25,257.19	2,410.00	4,820.00	.00	.00	.00	.00	15,038.63	30,077.19
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	208,856.87	415,440.80	10,669.72	21,339.32	511.65	1,023.24	5,053.54	10,107.06	225,091.72	447,910.41
R. Permits (2400-1 Personal Use)	4,591.40	8,985.34	1,920.78	3,782.97	.00	.00	.00	.00	6,512.18	12,768.31
S. Permits (2400-1 Commercial)	307.34	614.53	286.98	572.38	.00	.00	.00	.00	594.33	1,186.91
Subtotals Permits:	4,898.74	9,599.87	2,207.76	4,355.35	.00	.00	.00	.00	7,106.50	13,955.22
TOTAL FY ATTAINMENT:	213,755.61	425,040.67	12,877.48	25,694.66	511.65	1,023.24	5,053.54	10,107.06	232,198.22	461,865.63
T. Fiscal Year Target	.00	851,262.00	.00	65,000.00	.00	52,738.00	.00	.00	.00	969,000.00
U. Percent FY Attainment	.00	49.93	.00	39.53	.00	1.94	.00	.00	.00	47.66
Other Volume - No Credit for Offer					~~~		~~		~~~	~~
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	18,211.26	36,422.52	122.50	245.00	.00	.00	3,348.24	6,696.48	21,682.00	43,364.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	261,938.03	520,390.17	12,099.93	24,138.63	511.65	1,023.24	22,953.11	45,906.19	294,154.41	584,761.75
Volume Adjustments To Sales After	er Award					1				



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 09 R9, Eastern Region

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		To All Vo (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	44,752.57	72,598.22	2,544.95	4,129.74	.00	.00	.00	.00	47,297.52	76,727.95
В.	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	6,004.81	9,593.55	134.97	216.08	.00	.00	.00	.00	6,139.76	9,809.62
	Subtotals Gate 4:	50,757.38	82,191.77	2,679.92	4,345.82	.00	.00	.00	.00	53,437.28	86,537.57
	Gate 5 Bid Opening										
F.	Valid Bids	10,763.05	17,476.10	1,539.05	2,522.99	.00	.00	208.98	332.42	12,511.05	20,331.48
G .	No Bids	20,374.70	32,832.29	467.90	744.86	332.93	528.78	.00	.00	21,175.53	34,105.93
H .	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J .	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	31,137.75	50,308.39	2,006.95	3,267.85	332.93	528.78	208.98	332.42	33,686.58	54,437.41
	Gate 6 Sale Award										
L.	Regular Sales	176,465.19	287,315.12	26,170.68	42,669.34	4,708.41	7,569.53	921.79	1,490.00	208,266.07	339,043.92
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,786.60	5,222.81	1,455.15	2,382.67	146.71	244.55	11.57	19.30	4,400.03	7,869.33
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	9,238.10	15,042.91	.00	.00	.00	.00	3,457.28	5,638.24	12,695.38	20,681.15
Q.	Previous FY Volume	1,360.38	2,222.57	.00	.00	.00	.00	.00	.00	1,360.38	2,222.57
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	189,850.27	309,803.41	27,625.83	45,052.01	4,855.12	7,814.08	4,390.64	7,147.54	226,721.86	369,816.97
R.	Permits (2400-1 Personal Use)	10,150.73	16,036.50	1,953.17	3,086.39	.00	.00	.00	.00	12,103.91	19,122.89
S.	Permits (2400-1 Commercial)	5,225.86	8,313.59	5.57	8.80	.00	.00	.00	.00	5,231.43	8,322.39
	Subtotals Permits:	15,376.60	24,350.09	1,958.74	3,095.19	.00	.00	.00	.00	17,335.34	27,445.28
_	TOTAL FY ATTAINMENT:	205,226.87	334,153.49	29,584.57	48,147.20	4,855.12	7,814.08	4,390.64	7,147.54	244,057.20	397,262.25
T.	Fiscal Year Target	.00	566,088.00	.00	64,000.00	.00	14,412.00	.00	.00	.00	644,500.00
U.	Percent FY Attainment	.00	59.03	.00	75.23	.00	54.22	.00	.00	.00	61.64
	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. X.	Reoffered - No Credit Alternative Volume	15,242.91 .00	24,636.46 .00	134.97	216.08 .00	.00 .00	.00 .00	3,457.28	5,638.24	18,835.14	30,490.77
^.				.00.				.00	.00	.00	.00
	Total Offer Volume:	270,518.71	439,794.62	34,136.47	55,544.79	5,188.05	8,342.86	1,142.34	1,841.72	310,985.54	505,523.89
	Volume Adjustments To Sales After	Award									



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly Filter: All Sales ,Convertib Page: 12 of 15 Run Date: 09/27/2013 11:22 AM

All Sales ,Convertible Products ,All Sales

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 10 R10, Alaska Region

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tot All Vol (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	101.45	236.57	30.28	72.65	.00	.00	.00	.00	131.72	309.21
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	101.45	236.57	30.28	72.65	.00	.00	.00	.00	131.72	309.21
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	7.39	18.03	.00	.00	.00	.00	7.39	18.03
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	7.39	18.03	.00	.00	.00	.00	7.39	18.03
	Gate 6 Sale Award										
L.	Regular Sales	7,946.72	16,456.62	4,562.10	10,149.00	.00	.00	.00	.00	12,508.82	26,605.65
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	138.10	298.36	.00	.00	.00	.00	138.10	298.36
Q.	Previous FY Volume	178.69	367.88	24.23	51.57	.00	.00	.00	.00	202.92	419.44
Z .	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	8,125.41	16,824.50	4,724.43	10,498.93	.00	.00	.00	.00	12,849.84	27,323.45
R.	Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S.	Permits (2400-1 Commercial)	36.71	69.50	.00	.00	.00	.00	.00	.00	36.71	69.50
_	Subtotals Permits:	36.71	69.50	.00	.00	.00	.00	.00	.00	36.71	69.50
_	TOTAL FY ATTAINMENT:	8,162.12	16,894.00	4,724.43	10,498.93	.00	.00	.00	.00	12,886.55	27,392.95
Т.	Fiscal Year Target	.00	195,000.00	.00	5,000.00	.00	.00	.00	.00	.00	200,000.00
U.	Percent FY Attainment	.00	8.66	.00	209.98	.00	.00	.00	.00	.00	13.70
	Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	138.10	298.36	.00	.00	.00	.00	138.10	298.36
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	8,084.88	16,762.69	4,599.77	10,239.68	.00	.00	.00	.00	12,684.64	27,002.39
	Volume Adjustments To Sales After A	ward					1				



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly

Filter:

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

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

COLUMNS:

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

ROWS:

Gate 4 ADVERTISEMENT:	Volume where latest gate = 4 and accomplished date is in specified reporting period.
A. Ongoing:	Progressing normally.
B. Delayed:	Current sale status is delayed (D).
C. Withdrawn:	Current sale status is withdrawn (W).
D. Resold:	Remaining volume from Defaulted sale that is offered.
E. Reoffered:	Volume previously offered but not bid.
Subtotals Gate 4:	Sum of lines A through E.
Gate 5 BID OPENING:	Volume where latest gate = 5 and accomplished date is in specified reporting period.
F. Valid Bids:	Progressing Normally and bids accepted.
G. No Bids:	Bids were not received. Status is (D or W) reason code is 7005.
	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.



Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type: Quarterly

Filter:

All Sales ,Convertible Products ,All Sales

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REPORT LEGEND Convertible Products

Subtotal Permits: Sur	n 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 OFFE	R 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

FOREST SERVICE

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

Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 3rd quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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- Where1 Clause: Where (report_date between to_date('10/01/2012 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2013 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 = '2013' AND SNAPSHOT_QUARTER = '3')
- Where2 Clause: where fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2013' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria:

End of Report