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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE TOTALS Convertible Products

Act	ivity or Status	NFTM Fund TMBR-V (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)			otal olume (CCF)
	Gate 4 Advertisement										
Α.	OnGoing	105,457.90	197,058.62	7,672.91	13,075.25	.00	.00	1,527.76	3,240.01	114,658.62	213,373.84
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	219.22	416.13	6.78	12.87	.00	.00	.00	.00	226.00	429.00
E.	Reoffered	16,022.98	28,149.54	734.01	1,239.01	.00	.00	.00	.00	16,756.97	29,388.55
	Subtotals Gate 4:	121,700.10	225,624.29	8,413.70	14,327.13	.00	.00	1,527.76	3,240.01	131,641.59	243,191.39
	Gate 5 Bid Opening	·	·	·	·			·		·	,
F.	Valid Bids	2,114.02	4,005.49	16.79	33.59	.00	.00	.00	.00	2,130.81	4,039.08
G.	No Bids	69,720.83	150,204.60	1,579.92	2,579.63	2,685.42	4,729.42	.00	.00	73,986.17	157,513.65
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	71,834.85	154,210.09	1,596.71	2,613.22	2,685.42	4,729.42	.00	.00	76,116.98	161,552.73
	Gate 6 Sale Award										
L.	Regular Sales	384,445.46	723,636.05	19,797.93	35,973.89	670.33	1,195.94	4,073.85	7,068.75	408,987.51	767,874.56
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	17,599.69	26,043.25	3,133.36	6,146.53	1,341.88	2,922.24	.00	.00	22,074.93	35,112.02
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	43,406.92	81,849.03	6,430.36	10,379.83	57.81	92.71	.00	.00	49,895.12	92,321.57
Q.	Previous FY Volume	33,591.89	64,312.06	185.89	321.16	.00	.00	12,722.87	25,516.11	46,500.63	90,149.32
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Gate 6:	479,043.96	895,840.39	29,547.54	52,821.41	2,070.02	4,210.89	16,796.72	32,584.86	527,458.19	985,457.47
R.	Permits (2400-1 Personal Use)	43,202.65	80,042.33	43,285.20	83,860.85	385.65	609.33	921.50	1,591.70	87,795.00	166,104.21
S.	Permits (2400-1 Commercial) Subtotals Permits:	9,482.35	15,649.85	1,415.69	2,778.26	1.32	2.08	5.40 926.90	9.00	10,904.75	18,439.19
	TOTAL FY ATTAINMENT:	52,685.00 531,728.96	95,692.18 991,532.57	44,700.88 74,248.42	86,639.11	386.97 2,457.00	611.41 4,822.30		1,600.70 34,185.56	98,699.76 626,157.95	184,543.40
т.	Fiscal Year Target	.00	4,860,000.00	.00	139,460.52 500,000.00	.00	240,000.00	17,723.62 .00	.00	.00	1,170,000.87 5,600,000.00
U.	Percent FY Attainment	.00	20.40	.00	27.89	.00	2.01	.00	.00	.00	20.89
0.	Other Volume - No Credit for Offer	.00	20.40	.00	27.00	.00	2.01		.00	.00	20.00
V.	Resold - No Credit	219.22	416.13	6.78	12.87	.00	.00	.00	.00	226.00	429.00
w.	Reoffered - No Credit	41,938.68	78,042.55	3,356.56	5,829.76	.00 57.81	92.71	.00	.00	45,353.06	83,965.02
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	649,514.12	1,228,596.21	80.709.60	150,237.08	5,084.61	9,493.91	6,528.51	11,909.46	741.836.83	1,400,201.65
	Volume Adjustments To Sales After A		.,,			2,00	2, 100101	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,555.10	, 5551.56	.,,201100
	Volume Aujustments 10 Sales After A	awai u									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE SUMMARY Convertible Products

					ivertible Fi	- Gadoto					
Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)			otal olume (CCF)
Re	gior 01										
A.	Total FY Attainment:	58,372.64	115,361.74	15,837.94	31,962.80	1,214.89	2,672.76	143.90	363.56	75,569.38	150,360.86
B.	Fiscal Year Target	.00	497,000.00	.00	65,000.00	.00	8,000.00	.00	.00	.00	570,000.00
C.	Attainment Percent		23.21%		49.17%		33.41%				26.38%
Re	gior 02										
A.	Total FY Attainment:	67,413.23	128,796.52	3,472.92	7,080.88	82.10	171.01	777.85	1,797.52	71,746.10	137,845.92
B.	Fiscal Year Target	.00	500,000.00	.00	.00	.00	.00	.00	.00	.00	500,000.00
C.	Attainment Percent		25.76%								27.57%
Re	gior 03										
A.	Total FY Attainment:	29,908.84	53,685.56	1,198.69	1,915.76	386.97	611.41	783.00	1,237.14	32,277.50	57,449.87
B.	Fiscal Year Target	.00	240,000.00	.00	10,000.00	.00	.00	.00	.00	.00	250,000.00
C.	Attainment Percent		22.37%		19.16%						22.98%
Re	gior 04										
A.	Total FY Attainment:	14,561.99	26,954.97	7,362.17	12,561.16	.00	.00	.00	.00	21,924.16	39,516.13
B.	Fiscal Year Target	.00	210,000.00	.00	20,000.00	.00	.00	.00	.00	.00	230,000.00
C.	Attainment Percent		12.84%		62.81%						17.18%
Re	gior 05										
A.	Total FY Attainment:	33,874.27	69,188.77	13,118.14	24,383.91	.00	.00	.00	.00	46,992.41	93,572.68
B.	Fiscal Year Target	.00	761,363.00	.00	238,637.00	.00	.00	.00	.00	.00	1,000,000.00
C.	Attainment Percent		9.09%		10.22%						9.36%
Re	gior 06										
A.	Total FY Attainment:	92,091.26	172,506.07	23,933.95	45,346.86	377.23	735.49	.00	.00	116,402.41	218,588.42
B.	Fiscal Year Target	.00	981,274.00	.00	89,363.00	.00	89,363.00	.00	.00	.00	1,160,000.00
C.	Attainment Percent		17.58%		50.74%		.82%				18.84%
Re	gior 08										
A.	Total FY Attainment:	114,024.50	227,796.52	2,575.87	5,092.63	.00	.00	12,502.50	25,005.00	129,102.87	257,894.16
B.	Fiscal Year Target	.00	872,363.00	.00	41,000.00	.00	136,637.00	.00	.00	.00	1,050,000.00
C.	Attainment Percent		26.11%		12.42%		%				24.56%
Re	gior 09										
A.	Total FY Attainment:	121,030.14	196,298.62	6,492.07	10,574.62	395.80	631.64	3,516.37	5,782.34	131,434.35	213,287.14
B.	Fiscal Year Target	.00	664,000.00	.00	30,000.00	.00	6,000.00	.00	.00	.00	700,000.00
C.	Attainment Percent		29.56%		35.25%		10.53%				30.47%



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

Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 2nd quarter

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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE SUMMARY Convertible Products

			Cor	ivertible Pr	oaucts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		To All Vo (MBF)	otal olume (CCF)
Regior 10										
A. Total FY Attainment:	452.09	943.79	256.67	541.91	.00	.00	.00	.00	708.75	1,485.69
B. Fiscal Year Target	.00	134,000.00	.00	6,000.00	.00	.00	.00	.00	.00	140,000.00
C. Attainment Percent		.70%		9.03%						1.06%



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 01 R1, Northern Region

ed Volume OL-SLD (CCF)	SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tot All Vol (MBF)	
				+				
404.12	.00	.00	.00	.00	.00	.00	187.29	404.1
.00	.00	.00	.00	.00	.00	.00	.00	.0
.00	.00	.00	.00	.00	.00	.00	.00	.0
.00	.00	.00	.00	.00	.00	.00	.00	.0
.00	.00	.00	.00	.00	.00	.00	.00	.0
404.12	.00	.00	.00	.00	.00	.00	187.29	404.1
2,524.17	.00	.00	.00	.00	.00	.00	1,376.10	2,524.1
293.82	.00	.00	.00	.00	.00	.00	134.44	293.8
.00	.00	.00	.00	.00	.00	.00	.00	.0
.00	.00	.00	.00	.00	.00	.00	.00	.0
.00	.00	.00	.00	.00	.00	.00	.00	.0
.00	.00	.00	.00	.00	.00	.00	.00	.0
2,817.99	.00	.00	.00	.00	.00	.00	1,510.54	2,817.9
72,160.97	10,313.58	19,428.25	.00	.00	.00	.00	47,849.33	91,589.2
.00	.00	.00	.00	.00	.00	.00	.00	.0
4,421.18	2,849.63	5,701.35	1,214.89	2,672.76	.00	.00	6,194.89	12,795.2
.00	.00	.00	.00	.00	.00	.00	.00	.0
164.19	.00	.00	.00	.00	.00	.00	73.97	164.1
24,681.70	.00	.00	.00	.00	.00	.00	13,052.38	24,681.7
.00	.00	.00	.00	.00	.00	.00	.00	.0
101,428.04	13,163.21	25,129.60	1,214.89	2,672.76	.00	.00	67,170.57	129,230.4
13,907.78	2,669.33	6,821.20	.00	.00	138.50	354.56	8,377.41	21,083.5
25.92	5.40	12.00	.00	.00	5.40	9.00	21.40	46.9
13,933.70	2,674.73	6,833.20	.00	.00	143.90	363.56	8,398.81	21,130.4
115,361.74	15,837.94	31,962.80	1,214.89	2,672.76	143.90	363.56	75,569.38	150,360.8
497,000.00	.00	65,000.00	.00	8,000.00	.00	.00	.00	570,000.0
23.21	.00	49.17	.00	33.41	.00	.00	.00	26.3
T				T		Т		
.00	.00	.00	.00	.00	.00	.00	.00	.0
277.18	.00	.00	.00	.00	.00	.00	127.94	277.1
.00	.00	.00	.00	.00	.00	.00	.00	.0
93,624.97	15,837.94	31,962.80	1,214.89	2,672.76	143.90	363.56	64,086.89	128,624.0
	.00	.00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

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-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	1,835.68	3,906.63	.00	.00	.00	.00	.00	.00	1,835.68	3,906.63
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	1,835.68	3,906.63	.00	.00	.00	.00	.00	.00	1,835.68	3,906.6
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	38,244.38	94,268.75	.00	.00	.00	.00	.00	.00	38,244.38	94,268.75
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:	38,244.38	94,268.75	.00	.00	.00	.00	.00	.00	38,244.38	94,268.7
	Gate 6 Sale Award										
L.	Regular Sales	51,573.13	103,901.50	96.93	192.39	.00	.00	557.48	1,286.41	52,227.54	105,380.30
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7,735.98	7,366.33	.00	.00	82.10	171.01	.00	.00	7,818.08	7,537.3
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	3,848.04	8,316.47	.00	.00	.00	.00	.00	.00	3,848.04	8,316.4
Q.	Previous FY Volume	2,217.83	4,661.38	.00	.00	.00	.00	220.37	511.11	2,438.20	5,172.4
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	65,374.98	124,245.68	96.93	192.39	82.10	171.01	777.85	1,797.52	66,331.86	126,406.5
R.	Permits (2400-1 Personal Use)	1,837.95	4,057.89	3,249.64	6,609.12	.00	.00	.00	.00	5,087.58	10,667.0
S.	Permits (2400-1 Commercial)	200.30	492.95	126.36	279.37	.00	.00	.00	.00	326.66	772.32
	Subtotals Permits:	2,038.25	4,550.84	3,375.99	6,888.49	.00	.00.	.00	.00	5,414.24	11,439.33
_	TOTAL FY ATTAINMENT:	67,413.23	128,796.52	3,472.92	7,080.88	82.10	171.01	777.85	1,797.52	71,746.10	137,845.92
T.	Fiscal Year Target	.00	500,000.00	.00	.00	.00	.00	.00	.00	.00	500,000.00
U.	Percent FY Attainment	.00	25.76	.00	.00	.00	.00	.00	.00	.00	27.57
V.	Other Volume - No Credit for Offer Resold - No Credit	00	00	00	00	00	00	00	00	00	00
v. W.	Resold - No Credit	.00 3,848.04	.00 8,316.47	.00 .00	.00	.00 .00	.00.	.00 .00	.00	.00 3,848.04	.00 8,316.47
vv. X.	Alternative Volume	3,848.04	.00	.00	.00.	.00	.00	.00	.00	3,848.04	•
۸.											.00
	Total Offer Volume:	101,427.42	213,994.05	3,472.92	7,080.88	82.10	171.01	557.48	1,286.41	105,539.92	222,532.34



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SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vol (MBF)	
Gate 4 Advertisement										
A. OnGoing	6,475.84	13,797.65	640.15	1,350.68	.00	.00	887.26	1,959.01	8,003.26	17,107.34
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	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	6,475.84	13,797.65	640.15	1,350.68	.00	.00	887.26	1,959.01	8,003.26	17,107.34
Gate 5 Bid Opening										
F. Valid Bids	77.50	150.00	.00	.00	.00	.00	.00	.00	77.50	150.00
G. No Bids	561.12	974.00	324.49	511.00	.00	.00	.00	.00	885.61	1,485.00
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:	638.62	1,124.00	324.49	511.00	.00	.00	.00	.00	963.11	1,635.00
Gate 6 Sale Award										
L. Regular Sales	9,437.05	20,237.39	.00	.00	.00	.00	.00	.00	9,437.05	20,237.39
M. 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
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	2,056.00	4,149.21	368.49	599.00	.00	.00	.00	.00	2,424.49	4,748.21
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
Subtotals Gate 6:	11,493.05	24,386.60	368.49	599.00	.00	.00	.00	.00	11,861.54	24,985.60
R. Permits (2400-1 Personal Use)	17,111.80	27,192.62	807.26	1,275.85	385.65	609.33	783.00	1,237.14	19,087.70	30,314.94
S. Permits (2400-1 Commercial)	1,303.99	2,106.34	22.94	40.91	1.32	2.08	.00	.00	1,328.26	2,149.33
Subtotals Permits:	18,415.79	29,298.96	830.20	1,316.76	386.97	611.41	783.00	1,237.14	20,415.96	32,464.27
TOTAL FY ATTAINMENT:	29,908.84	53,685.56	1,198.69	1,915.76	386.97	611.41	783.00	1,237.14	32,277.50	57,449.87
T. Fiscal Year Target	.00	240,000.00	.00	10,000.00	.00	.00	.00	.00	.00	250,000.00
U. Percent FY Attainment	.00	22.37	.00	19.16	.00	.00	.00	.00	.00	22.98
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	561.12	974.00	368.49	599.00	.00	.00	.00	.00	929.61	1,573.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	36,462.18	67,633.21	1,794.84	3,178.44	386.97	611.41	1,670.26	3,196.15	40,314.26	74,619.21
Volume Adjustments To Sales After A	ward									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 04 R4, Intermountain Region

Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	34.99 .00 .00 .00 .00 34.99 .00 .00 .00 .00 .00 .00	61.39 .00 .00 .00 .00 61.39 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	34.99 .00 .00 .00 .00 .00 .00 .00 .00 .00	61.39 .00 .00 .00 .00 .00 .00 .00
Delayed Withdrawn Resold Reoffered Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Resold Reoffered Resold Replacement Volume	.00 .00 .00 .00 34.99 .00 .00 .00 .00 .00	.00 .00 .00 .00 61.39 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 34.99 .00 .00 .00	.00 .00 .00 61.3 .00 .00 .00
Withdrawn Resold Reoffered Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Resold Reoffered Resold Replacement Volume	.00 .00 .00 34.99 .00 .00 .00 .00 .00	.00 .00 .00 61.39 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 34.99 .00 .00 .00 .00	.0 .0 61.3 .0 .0 .0 .0
Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Resold Reoffered Previous FY Volume Replacement Volume	.00 .00 34.99 .00 .00 .00 .00 .00	.00 .00 61.39 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 34.99 .00 .00 .00 .00	.0 61.3 .0 .0 .0 .0
Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 34.99 .00 .00 .00 .00 .00 .00	.00 61.39 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 34.99 .00 .00 .00 .00 .00	.0 61.3 .0 .0 .0 .0
Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Resold Reoffered	34.99 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	61.3 .0 .0 .0 .0
Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Resold Replacement Volume	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	0. 0. 0. 0. 0.
Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Resold Reoffered Replacement Volume	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.0 .0 .0 .0 .0
No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.0 .0 .0 .0
Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 .00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	0. 0. 0.
Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 .00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00	.00 .00 .00	.0 .0 .0
Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00	.00.	.00 .00	.00	.00 .00	.0 .0
Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 .00	.00 . 00	.00 . 00	.00 .00	.00	.00	.00	.00	.00	.0
Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	.00 10,972.42	.00	.00	.00						
Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	10,972.42				.00	.00	.00	.00	.00	.0
Regular Sales Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	•	19,904.21	.00							
 Cancelled Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume 	•	19,904.21	.00							
Opted/Other Volume Resold Reoffered Previous FY Volume Replacement Volume	00		.50	.00	.00	.00	.00	.00	10,972.42	19,904.2
ResoldReofferedPrevious FY VolumeReplacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
ReofferedPrevious FY VolumeReplacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00).
. Previous FY Volume . Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
. Replacement Volume	2,333.12	4,879.00	.00	.00	.00	.00	.00	.00	2,333.12	4,879.
	70.33	119.51	.00	.00	.00	.00	.00	.00	70.33	119.
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Gate 6:	13,375.87	24,902.72	.00	.00	.00	.00	.00	.00	13,375.87	24,902.7
Permits (2400-1 Personal Use)	1,170.47	2,025.65	7,324.68	12,491.16	.00	.00	.00	.00	8,495.15	14,516.8
Permits (2400-1 Commercial)	15.65	26.61	37.49	70.00	.00	.00	.00	.00	53.14	96.6
Subtotals Permits:	1,186.12	2,052.25	7,362.17	12,561.16	.00	.00	.00	.00	8,548.29	14,613.4
	14,561.99	26,954.97	7,362.17	12,561.16	.00	.00	.00	.00	21,924.16	39,516.1
Fiscal Year Target	.00	210,000.00	.00	20,000.00	.00	.00	.00	.00	.00	230,000.0
Percent FY Attainment	.00	12.84	.00	62.81	.00	.00	.00	.00	.00	17.1
Other Volume - No Credit for Offer										
Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Total Offer Volume:	14,526.65	26,896.85	7,362.17	12,561.16	.00	.00	.00	.00	21,888.82	39,458.0



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 05 R5, Pacific S-West Region

ctivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		All Vo (MBF)	tal lume (CCF)
Gate 4 Advertisement										
. OnGoing	7,857.09	13,387.62	.00	.00	.00	.00	.00	.00	7,857.09	13,387.6
. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
. Reoffered	842.81	1,293.66	.00	.00	.00	.00	.00	.00	842.81	1,293.6
Subtotals Gate 4:	8,699.90	14,681.28	.00	.00	.00	.00	.00	.00	8,699.90	14,681.2
Gate 5 Bid Opening									-	·
. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
. No Bids	6,091.70	10,841.04	.00	.00	.00	.00	.00	.00	6,091.70	10,841.0
. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00).
. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00).
. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Gate 5:	6,091.70	10,841.04	.00	.00	.00	.00	.00	.00	6,091.70	10,841.
Gate 6 Sale Award										
. Regular Sales	24,350.78	50,152.71	8.90	12.77	.00	.00	.00	.00	24,359.68	50,165.
. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	•
. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
. Reoffered	17.00	35.00	3,807.81	5,789.08	.00	.00	.00	.00	3,824.81	5,824.
. Previous FY Volume	29.48	54.97	.00	.00	.00	.00	.00	.00	29.48	54.
. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 6:	24,397.26	50,242.68	3,816.71	5,801.85	.00	.00	.00	.00	28,213.97	56,044.
Permits (2400-1 Personal Use)	8,511.91	17,023.09	9,180.93	18,341.06	.00	.00	.00	.00	17,692.84	35,364.
Permits (2400-1 Commercial)	965.10	1,923.00	120.50	241.00	.00	.00	.00	.00	1,085.60	2,164.
Subtotals Permits:	9,477.01	18,946.09	9,301.43	18,582.06	.00	.00	.00	.00	18,778.44	37,528.
TOTAL FY ATTAINMENT:	33,874.27	69,188.77	13,118.14	24,383.91	.00	.00	.00	.00	46,992.41	93,572.
Fiscal Year Target	.00	761,363.00	.00	238,637.00	.00	.00	.00	.00	.00	1,000,000.
Percent FY Attainment	.00	9.09	.00	10.22	.00	.00	.00	.00	.00	9.3
Other Volume - No Credit for Offer										
Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
. Reoffered - No Credit	17.00	35.00	.00	.00	.00	.00	.00	.00	17.00	35.
Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Total Offer Volume:	48,619.39	94,621.12	13,118.14	24,383.91	.00	.00	.00	.00	61,737.53	119,005.0



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 06 R6, Pacific N-West 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)		To All Vo (MBF)	otal olume (CCF)
Gate 4 Advertisement										
A. OnGoing	55,561.03	107,383.31	587.58	1,125.26	.00	.00	.00	.00	56,148.64	108,508.56
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	219.22	416.13	6.78	12.87	.00	.00	.00	.00	226.00	429.00
E. Reoffered	14,297.53	25,436.10	.00	.00	.00	.00	.00	.00	14,297.53	25,436.10
Subtotals Gate 4:	70,077.78	133,235.54	594.36	1,138.13	.00	.00	.00	.00	70,672.17	134,373.66
Gate 5 Bid Opening										
F. Valid Bids	660.42	1,331.32	16.79	33.59	.00	.00	.00	.00	677.21	1,364.91
G. No Bids	20,081.69	35,905.91	.00	.00	2,635.49	4,650.23	.00	.00	22,717.18	40,556.14
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:	20,742.11	37,237.23	16.79	33.59	2,635.49	4,650.23	.00	.00	23,394.39	41,921.05
Gate 6 Sale Award										
L. Regular Sales	63,968.89	119,946.33	4,842.12	8,642.93	373.84	724.03	.00	.00	69,184.82	129,313.30
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	3,031.38	5,186.06	44.05	45.85	3.39	11.46	.00	.00	3,078.82	5,243.37
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	23,443.97	43,827.13	923.70	1,814.96	.00	.00	.00	.00	24,367.68	45,642.09
Q. Previous FY Volume	1,642.60	3,538.05	29.12	57.12	.00	.00	.00	.00	1,671.72	3,595.17
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	92,086.84	172,497.57	5,838.99	10,560.86	377.23	735.49	.00	.00	98,303.04	183,793.93
R. Permits (2400-1 Personal Use)	3.54	6.80	17,306.91	33,279.40	.00	.00	.00	.00	17,310.45	33,286.20
S. Permits (2400-1 Commercial)	.88	1.70	788.04	1,506.60	.00	.00	.00	.00	788.93	1,508.30
Subtotals Permits:	4.42	8.50	18,094.95	34,785.99	.00	.00	.00	.00	18,099.37	34,794.49
TOTAL FY ATTAINMENT:	92,091.26	172,506.07	23,933.95	45,346.86	377.23	735.49	.00	.00	116,402.41	218,588.42
T. Fiscal Year Target	.00	981,274.00	.00	89,363.00	.00	89,363.00	.00	.00	.00	1,160,000.00
U. Percent FY Attainment	.00	17.58	.00	50.74	.00	.82	.00	.00	.00	18.84
Other Volume - No Credit for Offer										
V. Resold - No Credit	219.22	416.13	6.78	12.87	.00	.00	.00	.00	226.00	429.00
W. Reoffered - No Credit	29,146.39	54,197.17	923.70	1,814.96	.00	.00	.00	.00	30,070.10	56,012.13
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	151,902.94	284,827.49	23,585.50	44,633.63	3,012.72	5,385.72	.00	.00	178,501.15	334,846.83
Volume Adjustments To Sales After	Award	L								



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 08 R8, Southern Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funde TMBR-VOI (MBF)			otal olume (CCF)
Gate 4 Advertisement										
A. OnGoing	9,064.43	17,902.00	138.50	277.00	.00	.00	640.50	1,281.00	9,843.43	19,460.0
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E. Reoffered	.00	.00	142.49	284.97	.00	.00	.00	.00	142.49	284.9
Subtotals Gate 4:	9,064.43	17,902.00	280.99	561.97	.00	.00	640.50	1,281.00	9,985.92	19,744.9
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G. No Bids	1,427.05	2,845.40	142.49	284.97	.00	.00	.00	.00	1,569.54	3,130.3
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 5:	1,427.05	2,845.40	142.49	284.97	.00	.00	.00	.00	1,569.54	3,130.3
Gate 6 Sale Award										
L. Regular Sales	90,359.08	180,633.93	448.41	896.79	.00	.00	.00	.00	90,807.49	181,530.7
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N. Opted/Other Volume	3,795.00	7,592.00	.00	.00	.00	.00	.00	.00	3,795.00	7,592.0
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P. Reoffered	4,147.00	8,294.00	.00	.00	.00	.00	.00	.00	4,147.00	8,294.0
Q. Previous FY Volume	11,412.69	22,825.34	.00	.00	.00	.00	12,502.50	25,005.00	23,915.19	47,830.3
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	109,713.77	219,345.27	448.41	896.79	.00	.00	12,502.50	25,005.00	122,664.68	245,247.0
R. Permits (2400-1 Personal Use)	4,246.49	8,323.06	1,812.51	3,567.46	.00	.00	.00	.00	6,059.00	11,890.5
S. Permits (2400-1 Commercial)	64.24	128.20	314.95	628.38	.00	.00	.00	.00	379.19	756.5
Subtotals Permits:	4,310.73	8,451.25	2,127.46	4,195.84	.00	.00	.00	.00	6,438.19	12,647.1
TOTAL FY ATTAINMENT:	114,024.50	227,796.52	2,575.87	5,092.63	.00	.00	12,502.50	25,005.00	129,102.87	257,894.1
Γ. Fiscal Year Target	.00	872,363.00	.00	41,000.00	.00	136,637.00	.00	.00	.00	1,050,000.0
J. Percent FY Attainment	.00	26.11	.00	12.42	.00	.00	.00	.00	.00	24.5
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W. Reoffered - No Credit	2,261.50	4,523.00	142.49	284.97	.00	.00	.00	.00	2,403.99	4,807.9
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Total Offer Volume:	110,841.79	221,195.58	2,856.86	5,654.60	.00	.00	640.50	1,281.00	114,339.15	228,131.1
Volume Adjustments To Sales After	Δward									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
Gate 4 Advertisement										
A. OnGoing	24,414.55	40,170.00	6,303.68	10,317.21	.00	.00	.00	.00	30,718.24	50,487.18
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	882.64	1,419.78	588.44	946.52	.00	.00	.00	.00	1,471.06	2,366.30
Subtotals Gate 4:	25,297.19	41,589.78	6,892.12	11,263.73	.00	.00	.00	.00	32,189.30	52,853.48
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	3,180.45	5,075.68	1,109.86	1,776.14	49.93	79.19	.00	.00	4,340.24	6,931.01
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:	3,180.45	5,075.68	1,109.86	1,776.14	49.93	79.19	.00	.00	4,340.24	6,931.01
Gate 6 Sale Award										
L. Regular Sales	95,871.62	155,944.73	3,840.25	6,281.41	296.49	471.91	3,516.37	5,782.34	103,524.70	168,480.32
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	906.96	1,477.68	239.68	399.33	41.50	67.02	.00	.00	1,188.14	1,944.03
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7,487.82	12,184.03	1,329.81	2,175.29	57.81	92.71	.00	.00	8,875.46	14,452.03
Q. Previous FY Volume	5,091.23	8,241.60	148.39	242.98	.00	.00	.00	.00	5,239.61	8,484.57
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	109,357.63	177,848.04	5,558.13	9,099.01	395.80	631.64	3,516.37	5,782.34	118,827.91	193,360.95
R. Permits (2400-1 Personal Use)	4,750.93	7,505.44	933.94	1,475.61	.00	.00	.00	.00	5,684.87	8,981.05
S. Permits (2400-1 Commercial)	6,921.58	10,945.14	.00	.00	.00	.00	.00	.00	6,921.58	10,945.14
Subtotals Permits:	11,672.51	18,450.58	933.94	1,475.61	.00	.00	.00	.00	12,606.44	19,926.19
TOTAL FY ATTAINMENT:	121,030.14	196,298.62	6,492.07	10,574.62	395.80	631.64	3,516.37	5,782.34	131,434.35	213,287.14
T. Fiscal Year Target	.00	664,000.00	.00	30,000.00	.00	6,000.00	.00	.00	.00	700,000.00
U. Percent FY Attainment	.00	29.56	.00	35.25	.00	10.53	.00	.00	.00	30.47
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	5,976.69	9,719.73	1,918.25	3,121.81	57.81	92.71	.00	.00	7,952.75	12,934.25
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	138,439.86	225,002.75	12,427.41	20,249.70	387.92	618.12	3,516.37	5,782.34	154,771.53	251,652.81
Volume Adjustments To Sales After	Award									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vo (MBF)	
Gate 4 Advertisement						+				
A. OnGoing	27.00	45.90	3.00	5.10	.00	.00	.00	.00	30.00	51.00
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	3.08	7.52	.00	.00	.00	.00	3.08	7.52
Subtotals Gate 4:	27.00	45.90	6.08	12.62	.00	.00	.00	.00	33.08	58.52
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	3.08	7.52	.00	.00	.00	.00	3.08	7.52
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:	.00	.00	3.08	7.52	.00	.00	.00	.00	3.08	7.52
Gate 6 Sale Award										
L. Regular Sales	376.74	754.28	247.74	519.35	.00	.00	.00	.00	624.48	1,273.62
M. 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
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.55	1.50	.00	.00	.00	.00	.55	1.50
Q. Previous FY Volume	75.35	189.51	8.38	21.06	.00	.00	.00	.00	83.72	210.57
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	452.09	943.79	256.67	541.91	.00	.00	.00	.00	708.75	1,485.69
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL FY ATTAINMENT:	452.09	943.79	256.67	541.91	.00	.00	.00	.00	708.75	1,485.69
T. Fiscal Year Target	.00	134,000.00	.00	6,000.00	.00	.00	.00	.00	.00	140,000.00
U. Percent FY Attainment	.00	.70	.00	9.03	.00	.00	.00	.00	.00	1.06
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	3.63	9.02	.00	.00	.00	.00	3.63	9.02
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	403.74	800.18	253.82	531.97	.00	.00	.00	.00	657.56	1,332.14
Volume Adjustments To Sales After	Award									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

REPORT LEGEND Convertible Products

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

COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing: Progressing normally.

B. Delayed: Current sale status is delayed (D).
C. Withdrawn: Current sale status is withdrawn (W).

D. Resold: Remaining volume from Defaulted sale that is offered.

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids: Progressing Normally and bids accepted.

G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.

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: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

TOTAL FY ATTAINMENT: Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

OTHER VOLUME - NO CREDIT for OFFER Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.

V. Resold-No Credit: Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.

W. Reoffered-No Credit: Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

X. Alternative Volume Region 6 Alternative Volume

Total Volume for OFFER Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and X and Q

Volume offered during the FY for offer credit



Report Type: Quarterly Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/23/2014 05:49 AM

Where1 Clause: Where (report_date between to_date('10/01/2013 00:00:00','mm/dd/yyyy hh24:mi:ss') and

to_date('09/30/2014 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 = '2014' AND

SNAPSHOT_QUARTER = '2')

Where2 Clause: where fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in

('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2014' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria: