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#### SERVICEWIDE TOTALS Convertible Products

				Con	vertible Pro	ducts					
Act	ivity or Status	NFTM Fund TMBR-V (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funde TMBR-VO (MBF)			otal olume (CCF)
	Gate 4 Advertisement										
A.	OnGoing	218,390.94	416,134.15	10,272.48	18,233.45	9,070.71	18,187.33	38,530.75	78,517.56	276,264.90	531,072.47
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	23,150.76	41,626.97	591.52	954.04	.00	.00	619.50	1,239.00	24,361.76	43,820.01
	Subtotals Gate 4:	241,760.92	458,177.25	10,870.78	19,200.36	9,070.71	18,187.33	39,150.25	79,756.56	300,852.66	575,321.48
	Gate 5 Bid Opening										
F.	Valid Bids	10,978.05	19,555.65	4,380.46	7,419.42	.00	.00	628.59	1,001.49	15,987.11	27,976.55
G.	No Bids	116,554.79	237,623.75	10,137.46	18,950.00	2,986.81	5,338.72	619.50	1,239.00	130,368.76	262,971.72
H.	Delayed	1,957.21	3,184.19	.00	.00	.00	.00	.00	.00	1,957.21	3,184.19
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	21,150.64	37,522.64	.00	.00	.00	.00	.00	.00	21,150.64	37,522.64
	Subtotals Gate 5:	150,640.69	297,886.23	14,517.92	26,369.42	2,986.81	5,338.72	1,248.09	2,240.49	169,463.72	331,655.10
	Gate 6 Sale Award										
L.	Regular Sales	667,554.83	1,249,459.93	84,990.50	142,507.69	3,967.28	7,334.32	11,077.64	21,251.99	767,590.24	1,420,553.84
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	30,480.55	52,961.61	3,821.53	7,412.54	1,400.52	3,025.93	95.43	181.33	35,798.03	63,581.41
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	53,611.64	100,364.61	14,184.32	25,056.33	57.81	92.71	.00	.00	67,853.80	125,513.64
Q.	Previous FY Volume	48,284.72	94,508.47	755.08	1,473.89	.00	.00	12,740.23	25,544.84	61,780.00	121,527.19
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	799,931.74	1,497,294.62	103,751.43	176,450.45	5,425.61	10,452.96	23,913.30	46,978.16	933,022.07	1,731,176.08
R.	Permits (2400-1 Personal Use)	78,662.70	148,269.43	89,259.37	173,823.39	411.75	650.57	1,754.72	3,288.15	170,088.54	326,031.53
S.	Permits (2400-1 Commercial)	13,593.15	22,736.04	3,149.90	6,177.05	1.98	3.12	9.00	15.00	16,754.03	28,931.21
	Subtotals Permits:	92,255.85	171,005.47	92,409.27	180,000.44	413.73	653.69	1,763.72	3,303.15	186,842.57	354,962.74
	TOTAL FY ATTAINMENT:	892,187.59	1,668,300.09	196,160.70	356,450.89	5,839.34	11,106.65	25,677.01	50,281.30	1,119,864.64	2,086,138.82
Т.	Fiscal Year Target	.00	4,860,000.00	.00	500,000.00	.00	240,000.00	.00	.00	.00	5,600,000.00
U.	Percent FY Attainment	.00	34.33	.00	71.29	.00	4.63	.00	.00	.00	37.25
,	Other Volume - No Credit for Offer	040.05	440.45	0.76	40.0=	22	22	22	2.5	222.55	400.55
۷.	Resold - No Credit	219.22	416.13	6.78	12.87	.00	.00.	.00	.00.	226.00	429.00
W.	Reoffered - No Credit	88,747.96	163,236.40	11,422.04	20,928.25	57.81	92.71	619.50	1,239.00	100,847.31	185,496.34
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	1,147,337.30	2,166,202.57	209,365.50	379,605.66	17,839.05	34,574.89	52,715.62	105,494.51	1,427,327.71	2,685,662.87
	Volume Adjustments To Sales After	Award									



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## SERVICEWIDE SUMMARY Convertible Products

					ivertible Fi	- Gadoto					
Act	ivity 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:	94,826.65	192,971.59	23,151.59	49,660.54	1,214.89	2,672.76	537.47	1,365.67	119,730.61	246,670.56
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		38.83%		76.40%		33.41%				43.28%
Re	gior 02										
A.	Total FY Attainment:	95,081.65	184,998.08	12,381.58	24,333.37	82.10	171.01	777.85	1,797.52	108,323.19	211,299.97
B.	Fiscal Year Target	.00	500,000.00	.00	.00	.00	.00	.00	.00	.00	500,000.00
C.	Attainment Percent		37.00%								42.26%
Re	gior 03										
A.	Total FY Attainment:	52,005.09	92,546.24	2,849.85	4,794.99	535.23	878.69	2,113.51	3,896.49	57,503.68	102,116.40
B.	Fiscal Year Target	.00	240,000.00	.00	10,000.00	.00	.00	.00	.00	.00	250,000.00
C.	Attainment Percent		38.56%		47.95%						40.85%
Re	gior 04										
A.	Total FY Attainment:	21,994.75	41,149.25	16,845.88	28,795.08	.00	.00	.00	.00	38,840.63	69,944.33
B.	Fiscal Year Target	.00	210,000.00	.00	20,000.00	.00	.00	.00	.00	.00	230,000.00
C.	Attainment Percent		19.59%		143.98%						30.41%
Re	gior 05										
A.	Total FY Attainment:	52,324.60	103,178.54	61,196.63	102,651.58	.00	.00	.00	.00	113,521.23	205,830.11
B.	Fiscal Year Target	.00	761,363.00	.00	238,637.00	.00	.00	.00	.00	.00	1,000,000.00
C.	Attainment Percent		13.55%		43.02%						20.58%
Re	gior 06										
A.	Total FY Attainment:	169,319.16	322,349.13	46,023.65	87,799.92	463.76	898.77	94.28	179.30	215,900.85	411,227.15
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		32.85%		98.25%		1.01%				35.45%
Re	gior 08										
A.	Total FY Attainment:	183,916.71	368,328.06	8,743.96	17,404.33	1,999.00	3,998.00	18,591.71	37,183.71	213,251.39	426,914.10
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		42.22%		42.45%		2.93%				40.66%
Re	gior 09										
A.	Total FY Attainment:	221,894.57	361,003.24	24,645.18	40,316.30	1,544.36	2,487.43	3,562.20	5,858.62	251,646.29	409,665.42
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		54.37%		134.39%		41.46%				58.52%



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

Cumulative FY 2014 Q1 to FY 2014 Q4 as of 2014 3rd quarter

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#### SERVICEWIDE SUMMARY Convertible Products

			Col	ivertible Pr	oducts					
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)	
Regior 10										
A. Total FY Attainment:	824.41	1,775.95	322.38	694.79	.00	.00	.00	.00	1,146.78	2,470.78
B. Fiscal Year Target	.00	134,000.00	.00	6,000.00	.00	.00	.00	.00	.00	140,000.00
C. Attainment Percent		1.33%		11.58%						1.76%



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### SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 01 R1, Northern Region

B. Delayed         00         00         00         00         0.0         1.0	Activity 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 Vol (MBF)	
B. Delayed         00         00         00         00         0.0         1.0	Gate 4 Advertisement										
C. Withdrawm	A. OnGoing	14,726.07	29,090.57	.00	.00	4,452.29	9,048.67	.00	.00	19,178.36	38,139.24
D. Resold	B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.         Reoffered	C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4: 14,726.07	D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Garde 5 Bid Opening   F   Valid Bids	E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
F. Valid Bids 191.02 375.96 0.0 0.0 0.0 0.0 0.0 0.0 191.02 375.96   G. No Bids 134.44 293.82 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 191.02 375.9   I. Withdrawn 0.0 0.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	Subtotals Gate 4:	14,726.07	29,090.57	.00	.00	4,452.29	9,048.67	.00	.00	19,178.36	38,139.2
G. No Bids	Gate 5 Bid Opening										
H. Delayed	F. Valid Bids	191.02	375.96	.00	.00	.00	.00	.00	.00	191.02	375.96
I. Withdrawn         .00         <	G. No Bids	134.44	293.82	.00	.00	.00	.00	.00	.00	134.44	293.82
J. Resold         .00         .	H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5: 325.46   669.78   .00   .00   .00   .00   .00   .00   .00   .20   .253.64   669.78   .00   .00   .00   .00   .00   .00   .268.86   .119,664.98   .00	J. Resold	.00	.00	.00	.00	.00		.00	.00	.00	.00
Gate 6 Sale Award L. Regular Sales 51,740.78 100,181.75 10,348.08 19,483.24 .00 .00 .00 .00 .00 .00 62,088.86 119,664.9 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L. Regular Sales 51,740.78 100,181.75 10,348.08 19,483.24 .00 .00 .00 .00 .00 .00 62,088.66 119,664.9  M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	Subtotals Gate 5:	325.46	669.78	.00	.00	.00	.00	.00	.00	325.46	669.78
M. Cancelled											
N. Opted/Other Volume	L. Regular Sales	51,740.78	100,181.75	10,348.08	19,483.24	.00	.00	.00	.00	62,088.86	119,664.99
O.         Resold         .00 </td <td>M. Cancelled</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td>.00</td> <td>.00</td>	M. Cancelled	.00	.00	.00	.00	.00	.00	.00		.00	.00
P. Reoffered 73.97 164.19 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	N. Opted/Other Volume	2,553.64	4,782.82	2,851.53	5,702.35	1,214.89	2,672.76	.00	.00	6,620.06	13,157.93
Q. Previous FY Volume         26,857.96         53,046.24         .00 <t< td=""><td>O. Resold</td><td></td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td></td><td>.00</td></t<>	O. Resold		.00	.00	.00	.00	.00	.00	.00		.00
Z.         Replacement Volume         .00	P. Reoffered		164.19	.00	.00	.00	.00	.00	.00	73.97	164.19
Subtotals Gate 6:         81,226.35         158,175.00         13,199.61         25,185.59         1,214.89         2,672.76         .00         .00         95,640.85         186,033.3           R. Permits (2400-1 Personal Use)         13,566.50         34,682.39         9,933.73         24,435.95         .00         .00         528.47         1,350.67         24,028.69         60,469.00           S. Permits (2400-1 Commercial)         33.81         114.20         18.25         39.00         .00         .00         9.00         15.00         61.07         168.2           Subtotals Permits:         13,600.31         34,796.59         9,951.98         24,474.95         .00         .00         537.47         1,365.67         24,089.76         60,637.2           TOTAL FY ATTAINMENT:         94,826.65         192,971.59         23,151.59         49,660.54         1,214.89         2,672.76         537.47         1,365.67         119,730.61         246,670.5           T. Fiscal Year Target         .00	Q. Previous FY Volume	26,857.96	53,046.24	.00	.00	.00	.00	.00	.00	26,857.96	53,046.24
R. Permits (2400-1 Personal Use) 13,566.50 34,682.39 9,933.73 24,435.95 .00 .00 .00 528.47 1,350.67 24,028.69 60,469.05   S. Permits (2400-1 Commercial) 33.81 114.20 18.25 39.00 .00 .00 9.00 15.00 61.07 168.2   Subtotals Permits: 13,600.31 34,796.59 9,951.98 24,474.95 .00 .00 537.47 1,365.67 24,089.76 60,637.2   TOTAL FY ATTAINMENT: 94,826.65 192,971.59 23,151.59 49,660.54 1,214.89 2,672.76 537.47 1,365.67 119,730.61 246,670.5   T. Fiscal Year Target	Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial) 33.81 114.20 18.25 39.00 .00 .00 9.00 15.00 61.07 168.2 Subtotals Permits: 13,600.31 34,796.59 9,951.98 24,474.95 .00 .00 537.47 1,365.67 24,089.76 60,637.2 TOTAL FY ATTAINMENT: 94,826.65 192,971.59 23,151.59 49,660.54 1,214.89 2,672.76 537.47 1,365.67 119,730.61 246,670.5 T. Fiscal Year Target	Subtotals Gate 6:	81,226.35	158,175.00	13,199.61	25,185.59	1,214.89	2,672.76	.00		95,640.85	186,033.35
Subtotals Permits:         13,600.31         34,796.59         9,951.98         24,474.95         .00         .00         537.47         1,365.67         24,089.76         60,637.2           TOTAL FY ATTAINMENT:         94,826.65         192,971.59         23,151.59         49,660.54         1,214.89         2,672.76         537.47         1,365.67         119,730.61         246,670.5           T. Fiscal Year Target         .00         497,000.00         .00         65,000.00         .00         8,000.00         .00	R. Permits (2400-1 Personal Use)		34,682.39	,		.00	.00	528.47	1,350.67	24,028.69	60,469.01
TOTAL FY ATTAINMENT:         94,826.65         192,971.59         23,151.59         49,660.54         1,214.89         2,672.76         537.47         1,365.67         119,730.61         246,670.56           T. Fiscal Year Target         .00         497,000.00         .00         65,000.00         .00         8,000.00         .00         .00         .00         570,000.00           U. Percent FY Attainment         .00         38.83         .00         76.40         .00         33.41         .00         .00         .00         43.2           Other Volume - No Credit for Offer         .00 </td <td>S. Permits (2400-1 Commercial)</td> <td>33.81</td> <td>114.20</td> <td>18.25</td> <td>39.00</td> <td>.00</td> <td>.00</td> <td>9.00</td> <td>15.00</td> <td>61.07</td> <td>168.20</td>	S. Permits (2400-1 Commercial)	33.81	114.20	18.25	39.00	.00	.00	9.00	15.00	61.07	168.20
T. Fiscal Year Target         .00         497,000.00         .00         65,000.00         .00         8,000.00         .00         .00         .00         570,000.00           U. Percent FY Attainment         .00         38.83         .00         76.40         .00         33.41         .00         .00         .00         43.2           Other Volume - No Credit for Offer         .00	Subtotals Permits:	13,600.31	34,796.59	9,951.98	24,474.95	.00			1,365.67	24,089.76	60,637.21
U. Percent FY Attainment         .00         38.83         .00         76.40         .00         33.41         .00         .00         .00         43.2           Other Volume - No Credit for Offer         V. Resold - No Credit         .00		94,826.65		23,151.59	,	1,214.89	•	537.47	1,365.67	119,730.61	246,670.56
Other Volume - No Credit for Offer         V. Resold - No Credit         .00	•										570,000.00
V.         Resold - No Credit         .00		.00	38.83	.00	76.40	.00	33.41	.00	.00	.00	43.28
W. Reoffered - No Credit         127.94         277.18         .00         .00         .00         .00         .00         .00         .00         .127.94         277.1           X. Alternative Volume         .00											
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0			I						I .		.00
		-	- 1							-	277.18
Total Offer Volume: 82,892.28 169,408.52 23,151.59 49,660.54 5,667.18 11,721.43 537.47 1,365.67 112,248.53 232,156.1	X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Total Offer Volume:	82,892.28	169,408.52	23,151.59	49,660.54	5,667.18	11,721.43	537.47	1,365.67	112,248.53	232,156.16



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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-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vol (MBF)	
Gate 4 Advertisement										
A. OnGoing	10,386.05	20,823.24	3,452.59	6,217.47	.00	.00	.00	.00	13,838.64	27,040.71
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:	10,386.05	20,823.24	3,452.59	6,217.47	.00	.00	.00	.00	13,838.64	27,040.71
Gate 5 Bid Opening										
F. Valid Bids	11.50	23.00	.00	.00	.00	.00	.00	.00	11.50	23.00
G. No Bids	39,580.92	97,063.18	5,510.69	10,391.58	.00	.00	.00	.00	45,091.61	107,454.76
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:	39,592.42	97,086.18	5,510.69	10,391.58	.00	.00	.00	.00	45,103.11	107,477.76
Gate 6 Sale Award										
L. Regular Sales	72,088.83	145,108.23	96.93	192.39	.00	.00	557.48	1,286.41	72,743.24	146,587.03
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	11,603.08	15,344.78	16.05	31.65	82.10	171.01	.00	.00	11,701.23	15,547.43
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,347.78	11,486.68	5,510.69	10,391.58	.00	.00	.00	.00	10,858.47	21,878.26
Q. Previous FY Volume	2,217.83	4,661.38	.00	.00	.00	.00	220.37	511.11	2,438.20	5,172.49
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	91,257.52	176,601.07	5,623.67	10,615.62	82.10	171.01	777.85	1,797.52	97,741.14	189,185.21
R. Permits (2400-1 Personal Use)	3,407.49	7,374.57	6,365.04	12,865.89	.00	.00	.00	.00	9,772.53	20,240.45
S. Permits (2400-1 Commercial)	416.64	1,022.45	392.87	851.86	.00	.00	.00	.00	809.51	1,874.31
Subtotals Permits:	3,824.13	8,397.02	6,757.91	13,717.75	.00	.00	.00	.00	10,582.05	22,114.76
TOTAL FY ATTAINMENT:	95,081.65	184,998.08	12,381.58	24,333.37	82.10	171.01	777.85	1,797.52	108,323.19	211,299.97
T. Fiscal Year Target	.00	500,000.00	.00	.00	.00	.00	.00	.00	.00	500,000.00
U. Percent FY Attainment	.00	37.00	.00	.00	.00	.00	.00	.00	.00	42.26
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	5,347.78	11,486.68	5,510.69	10,391.58	.00	.00	.00	.00	10,858.47	21,878.26
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	137,494.51	286,759.44	15,834.17	30,550.84	82.10	171.01	557.48	1,286.41	153,968.27	318,767.69
Volume Adjustments To Sales After	Award									



Report Type: Quarterly Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funde TMBR-VO (MBF)		Tot All Vol (MBF)	
Gate 4 Advertisement										
A. OnGoing	14,228.79	30,575.73	934.55	1,852.18	.00	.00	17,721.05	37,927.41	32,884.39	70,355.32
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	2,592.92	5,215.00	.00	.00	.00	.00	.00	.00	2,592.92	5,215.00
Subtotals Gate 4:	16,821.71	35,790.73	934.55	1,852.18	.00	.00	17,721.05	37,927.41	35,477.31	75,570.32
Gate 5 Bid Opening										
F. Valid Bids	54.00	85.32	.00	.00	.00	.00	.00	.00	54.00	85.32
G. No Bids	4,362.68	8,874.86	964.64	1,861.68	.00	.00	.00	.00	5,327.32	10,736.54
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:	4,416.68	8,960.18	964.64	1,861.68	.00	.00	.00	.00	5,381.32	10,821.86
Gate 6 Sale Award										
L. Regular Sales	15,452.47	32,490.21	65.45	119.00	121.50	225.00	887.26	1,959.01	16,526.69	34,793.22
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	417.50	835.00	.00	.00	.00	.00	.00	.00	417.50	835.00
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	2,276.75	4,610.87	569.19	1,152.73	.00	.00	.00	.00	2,845.93	5,763.60
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	20,202.72	42,085.29	1,003.13	1,870.73	121.50	225.00	887.26	1,959.01	22,214.61	46,140.03
R. Permits (2400-1 Personal Use)	28,790.15	45,663.08	1,820.98	2,878.89	411.75	650.57	1,226.25	1,937.48	32,249.13	51,130.02
S. Permits (2400-1 Commercial)	3,012.22	4,797.87	25.74	45.37	1.98	3.12	.00	.00	3,039.94	4,846.36
Subtotals Permits:	31,802.37	50,460.95	1,846.72	2,924.26	413.73	653.69	1,226.25	1,937.48	35,289.07	55,976.37
TOTAL FY ATTAINMENT:	52,005.09	92,546.24	2,849.85	4,794.99	535.23	878.69	2,113.51	3,896.49	57,503.68	102,116.40
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	38.56	.00	47.95	.00	.00	.00	.00	.00	40.85
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	3,154.04	6,189.00	368.49	599.00	.00	.00	.00	.00	3,522.53	6,788.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	67,812.69	126,497.28	3,811.36	6,757.12	535.23	878.69	19,834.56	41,823.90	91,993.85	175,956.98
Volume Adjustments To Sales After A	ward			·						



Report Type: Quarterly Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)		Tot All Vol (MBF)	
Gate 4 Advertisement										
A. OnGoing	7,949.05	15,153.48	546.55	1,031.64	.00	.00	5,137.64	9,697.41	13,633.26	25,882.5
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	729.60	1,280.00	.00	.00	.00	.00	.00	.00	729.60	1,280.0
Subtotals Gate 4:	8,678.65	16,433.48	546.55	1,031.64	.00	.00	5,137.64	9,697.41	14,362.86	27,162.5
Gate 5 Bid Opening	-									
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Gate 6 Sale Award										
L. Regular Sales	17,231.34	31,689.22	157.76	310.32	.00	.00	.00	.00	17,389.10	31,999.
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
N. Opted/Other Volume	104.89	184.02	.00	.00	.00	.00	.00	.00	104.89	184.0
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P. Reoffered	2,366.82	5,331.20	.00	.00	.00	.00	.00	.00	2,366.82	5,331.
Q. Previous FY Volume	70.33	119.51	.00	.00	.00	.00	.00	.00	70.33	119.
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 6:	19,773.38	37,323.95	157.76	310.32	.00	.00	.00	.00	19,931.14	37,634.2
R. Permits (2400-1 Personal Use)	2,173.52	3,747.40	16,582.44	28,298.02	.00	.00	.00	.00	18,755.96	32,045.
6. Permits (2400-1 Commercial)	47.85	77.90	105.68	186.74	.00	.00	.00	.00	153.53	264.6
Subtotals Permits:	2,221.37	3,825.30	16,688.12	28,484.76	.00	.00	.00	.00	18,909.49	32,310.0
TOTAL FY ATTAINMENT:	21,994.75	41,149.25	16,845.88	28,795.08	.00	.00	.00	.00	38,840.63	69,944.3
. Fiscal Year Target	.00	210,000.00	.00	20,000.00	.00	.00	.00	.00	.00	230,000.0
J. Percent FY Attainment	.00	19.59	.00	143.98	.00	.00	.00	.00	.00	30.4
Other Volume - No Credit for Offer										
/. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
N. Reoffered - No Credit	763.30	1,732.20	.00	.00	.00	.00	.00	.00	763.30	1,732.2
(. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Total Offer Volume:	29,839.77	55,731.02	17,392.43	29,826.72	.00	.00	5,137.64	9,697.41	52,369.86	95,255.1
Volume Adjustments To Sales After A	Award									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 05 R5, Pacific S-West Region

Activity or Status	NFTM Fundo TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL (MBF)			otal olume (CCF)
Gate 4 Advertisement										
A. OnGoing	3,044.69	4,815.72	.00	.00	.00	.00	.00	.00	3,044.69	4,815.72
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	842.81	1,293.66	.00	.00	.00	.00	.00	.00	842.81	1,293.66
Subtotals Gate 4:	3,887.50	6,109.38	.00	.00	.00	.00	.00	.00	3,887.50	6,109.38
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	75.00	150.00	.00	.00	.00	.00	75.00	150.00
G. No Bids	6,772.35	11,768.83	4.40	8.80	.00	.00	.00	.00	6,776.75	11,777.63
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:	6,772.35	11,768.83	79.40	158.80	.00	.00	.00	.00	6,851.75	11,927.63
Gate 6 Sale Award										
L. Regular Sales	34,599.73	68,104.74	43,447.79	69,001.24	.00	.00	.00	.00	78,047.52	137,105.98
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	729.77	1,149.15	3,807.81	5,789.08	.00	.00	.00	.00	4,537.58	6,938.23
Q. Previous FY Volume	29.48	54.97	.00	.00	.00	.00	.00	.00	29.48	54.97
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	35,358.98	69,308.86	47,255.60	74,790.32	.00	.00	.00	.00	82,614.58	144,099.18
R. Permits (2400-1 Personal Use)	15,118.92	30,235.68	13,697.53	27,374.26	.00	.00	.00	.00	28,816.45	57,609.93
S. Permits (2400-1 Commercial)	1,846.70	3,634.00	243.50	487.00	.00	.00	.00	.00	2,090.20	4,121.00
Subtotals Permits:	16,965.62	33,869.68	13,941.03	27,861.26	.00	.00	.00	.00	30,906.65	61,730.93
TOTAL FY ATTAINMENT:	52,324.60	103,178.54	61,196.63	102,651.58	.00	.00	.00	.00	113,521.23	205,830.11
T. Fiscal Year Target	.00	761,363.00	.00	238,637.00	.00	.00	.00	.00	.00	1,000,000.00
U. Percent FY Attainment	.00	13.55	.00	43.02	.00	.00	.00	.00	.00	20.58
Other Volume - No Credit for Offer							_	_		
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	729.77	1,149.15	.00	.00	.00	.00	.00	.00	729.77	1,149.15
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	62,225.20	119,852.63	61,276.03	102,810.38	.00	.00	.00	.00	123,501.23	222,663.00
Volume Adjustments To Sales After	Award	1				'				



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funde TMBR-VO (MBF)			otal olume (CCF)
Gate 4 Advertisement										
A. OnGoing	62,051.53	118,129.87	1,244.73	2,359.09	548.87	1,041.94	12,334.56	24,217.74	76,179.69	145,748.64
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:	76,568.28	143,982.10	1,251.51	2,371.96	548.87	1,041.94	12,334.56	24,217.74	90,703.22	171,613.74
Gate 5 Bid Opening										
F. Valid Bids	1,273.88	2,492.51	95.88	187.61	.00	.00	.00	.00	1,369.77	2,680.11
G. No Bids	49,245.54	90,162.75	408.64	825.27	2,936.88	5,259.53	.00	.00	52,591.06	96,247.55
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	15,865.03	28,859.41	.00	.00	.00	.00	.00	.00	15,865.03	28,859.41
Subtotals Gate 5:	66,384.45	121,514.67	504.52	1,012.88	2,936.88	5,259.53	.00	.00	69,825.86	127,787.07
Gate 6 Sale Award										
L. Regular Sales	134,894.86	257,706.48	5,918.46	10,713.87	435.76	839.03	.00	.00	141,249.07	269,259.40
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,870.70	12,860.71	508.46	944.13	28.00	59.74	94.28	179.30	7,501.44	14,043.88
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	25,663.73	47,768.37	1,013.34	1,977.40	.00	.00	.00	.00	26,677.09	49,745.77
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:	169,071.89	321,873.61	7,469.38	13,692.52	463.76	898.77	94.28	179.30	177,099.32	336,644.22
R. Permits (2400-1 Personal Use)	206.61	397.32	36,839.92	70,837.57	.00	.00	.00	.00	37,046.53	71,234.89
S. Permits (2400-1 Commercial)	40.66	78.20	1,714.34	3,269.83	.00	.00	.00	.00	1,755.01	3,348.03
Subtotals Permits:	247.27	475.52	38,554.26	74,107.41	.00	.00	.00	.00	38,801.53	74,582.93
TOTAL FY ATTAINMENT:	169,319.16	322,349.13	46,023.65	87,799.92	463.76	898.77	94.28	179.30	215,900.85	411,227.15
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	32.85	.00	98.25	.00	1.01	.00	.00	.00	35.45
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	55,973.71	103,212.82	1,013.34	1,977.40	.00	.00	.00	.00	56,987.07	105,190.22
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	254,436.36	480,678.90	46,730.44	89,137.37	3,949.51	7,200.24	12,428.84	24,397.04	317,545.14	601,413.57
Volume Adjustments To Sales After	Award			·						



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### 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 Funded TMBR-VOL (MBF)		CFLR Funde TMBR-VO (MBF)		To All Vo (MBF)	otal olume (CCF)
Gate 4 Advertisement										
A. OnGoing	68,976.91	136,910.49	241.97	483.93	3,921.50	7,843.00	3,337.50	6,675.00	76,477.88	151,912.42
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	.0
E. Reoffered	2,153.00	4,306.00	.00	.00	.00	.00	619.50	1,239.00	2,772.50	5,545.0
Subtotals Gate 4:	71,129.91	141,216.49	241.97	483.93	3,921.50	7,843.00	3,957.00	7,914.00	79,250.38	157,457.4
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	7,422.12	14,835.52	1,664.66	3,328.58	.00	.00	619.50	1,239.00	9,706.28	19,403.1
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:	7,422.12	14,835.52	1,664.66	3,328.58	.00	.00	619.50	1,239.00	9,706.28	19,403.1
Gate 6 Sale Award										
L. Regular Sales	157,313.30	313,548.89	4,405.24	8,797.87	1,999.00	3,998.00	6,089.21	12,178.71	169,806.76	338,523.4
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N. Opted/Other Volume	6,492.61	14,940.92	.00	.00	.00	.00	.00	.00	6,492.61	14,940.9
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P. Reoffered	5,124.65	10,065.20	1,664.66	3,328.58	.00	.00	.00	.00	6,789.31	13,393.7
Q. Previous FY Volume	10,023.19	20,046.34	.00	.00	.00	.00	12,502.50	25,005.00	22,525.69	45,051.3
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Subtotals Gate 6:	178,953.75	358,601.35	6,069.90	12,126.45	1,999.00	3,998.00	18,591.71	37,183.71	205,614.37	411,909.5
R. Permits (2400-1 Personal Use)	4,854.55	9,510.21	2,024.55	3,980.63	.00	.00	.00	.00	6,879.09	13,490.8
S. Permits (2400-1 Commercial)	108.41	216.50	649.52	1,297.25	.00	.00	.00	.00	757.93	1,513.7
Subtotals Permits:	4,962.96	9,726.71	2,674.06	5,277.88	.00	.00	.00	.00	7,637.02	15,004.5
TOTAL FY ATTAINMENT:	183,916.71	368,328.06	8,743.96	17,404.33	1,999.00	3,998.00	18,591.71	37,183.71	213,251.39	426,914.10
T. Fiscal Year Target	.00	872,363.00	.00	41,000.00	.00	136,637.00	.00	.00	.00	1,050,000.00
J. Percent FY Attainment	.00	42.22	.00	42.45	.00	2.93	.00	.00	.00	40.66
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	6,214.65	12,245.20	1,664.66	3,328.58	.00	.00	619.50	1,239.00	8,498.81	16,812.7
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	246,230.90	492,088.53	8,985.93	17,888.26	5,920.50	11,841.00	10,046.21	20,092.71	271,183.55	541,910.5
Volume Adjustments To Sales After A	Award									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### SERVICEWIDE DETAIL BY REGION Convertible Products

Region: 09 R9, Eastern 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)	
Gate 4 Advertisement										
A. OnGoing	36,480.66	59,526.60	3,791.30	6,165.99	148.05	253.72	.00	.00	40,420.02	65,946.28
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	2,534.90	4,096.21	588.44	946.52	.00	.00	.00	.00	3,123.32	5,042.73
Subtotals Gate 4:	39,015.56	63,622.81	4,379.74	7,112.51	148.05	253.72	.00	.00	43,543.34	70,989.01
Gate 5 Bid Opening										
F. Valid Bids	5,379.18	8,574.23	3,757.53	6,192.41	.00	.00	628.59	1,001.49	9,765.30	15,768.13
G. No Bids	9,036.74	14,624.79	1,581.35	2,526.57	49.93	79.19	.00	.00	10,738.22	17,050.80
H. Delayed	1,957.21	3,184.19	.00	.00	.00	.00	.00	.00	1,957.21	3,184.19
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	5,285.61	8,663.23	.00	.00	.00	.00	.00	.00	5,285.61	8,663.23
Subtotals Gate 5:	21,658.74	35,046.44	5,338.88	8,718.98	49.93	79.19	628.59	1,001.49	27,746.34	44,666.35
Gate 6 Sale Award										
L. Regular Sales	183,656.77	299,462.22	20,254.82	33,261.00	1,411.02	2,272.29	3,543.69	5,827.86	208,866.28	340,823.22
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,438.13	4,013.36	445.49	734.41	75.53	122.43	1.15	2.03	2,960.30	4,872.23
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	12,091.61	19,859.36	1,801.30	2,925.72	57.81	92.71	.00	.00	13,950.73	22,877.78
Q. Previous FY Volume	5,091.23	8,241.60	148.39	242.98	.00	.00	17.36	28.73	5,256.97	8,513.30
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	203,277.74	331,576.54	22,650.00	37,164.11	1,544.36	2,487.43	3,562.20	5,858.62	231,034.28	377,086.53
R. Permits (2400-1 Personal Use)	10,544.98	16,658.78	1,995.18	3,152.19	.00	.00	.00	.00	12,540.16	19,810.97
S. Permits (2400-1 Commercial)	8,071.85	12,767.92	.00	.00	.00	.00	.00	.00	8,071.85	12,767.92
Subtotals Permits:	18,616.83	29,426.70	1,995.18	3,152.19	.00	.00	.00	.00	20,612.01	32,578.89
TOTAL FY ATTAINMENT:	221,894.57	361,003.24	24,645.18	40,316.30	1,544.36	2,487.43	3,562.20	5,858.62	251,646.29	409,665.42
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	54.37	.00	134.39	.00	41.46	.00	.00	.00	58.52
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	16,436.77	26,944.17	2,861.23	4,622.67	57.81	92.71	.00	.00	19,355.79	31,659.53
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	261,040.87	424,486.72	31,354.18	51,282.14	1,684.53	2,727.63	4,173.43	6,831.38	298,323.21	485,147.95
Volume Adjustments To Sales After	Award									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

### 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	547.19	1,108.45	60.79	123.15	.00	.00	.00	.00	607.97	1,231.60
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:	547.19	1,108.45	63.87	130.67	.00	.00	.00	.00	611.05	1,239.12
Gate 5 Bid Opening										
F. Valid Bids	4,068.47	8,004.63	452.05	889.40	.00	.00	.00	.00	4,520.52	8,894.03
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:	4,068.47	8,004.63	455.13	896.92	.00	.00	.00	.00	4,523.60	8,901.55
Gate 6 Sale Award										
L. Regular Sales	576.75	1,168.19	295.97	628.76	.00	.00	.00	.00	872.72	1,796.99
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	157.31	391.25	18.03	44.97	.00	.00	.00	.00	175.34	436.22
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:	809.41	1,748.95	322.38	694.79	.00	.00	.00	.00	1,131.78	2,443.78
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	15.00	27.00	.00	.00	.00	.00	.00	.00	15.00	27.00
Subtotals Permits:	15.00	27.00	.00	.00	.00	.00	.00	.00	15.00	27.00
TOTAL FY ATTAINMENT:	824.41	1,775.95	322.38	694.79	.00	.00	.00	.00	1,146.78	2,470.78
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	1.33	.00	11.58	.00	.00	.00	.00	.00	1.76
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:	5,364.72	10,699.52	829.37	1,692.30	.00	.00	.00	.00	6,194.08	12,391.86
Volume Adjustments To Sales After	Award									



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

#### REPORT LEGEND Convertible Products

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

#### COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

#### ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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

H. Delayed: Current sale status is delayed (D) and reason is not 7005.

I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.

J. Resold Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered Volume previously offered that has currently received valid bids.

Subtotals Gate 5: Sum of lines F through K.

Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.

L. Regular Sales: Progressing normally.

M. Cancelled: Volume which defaulted or has terminated abnormally.
 N. Opted/Other Volume: Volume credited during the specified reporting period.
 O. Resold: Remaining volume from Defaulted sale currently awarded.

P. Reoffered Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume Volume offered in a previous FY and awarded in the current FY.

Z. Replacement Volume Volume included as replacement under B/BT 8.341

Subtotals Gate 6: Sum of lines L through Q plus Z.

R. Permits (2400-1 Personal Use) Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



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#### 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



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 08/11/2014 06:52 PM

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 = '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 = '2014' AND SNAPSHOT\_QUARTER = '3')

**Sorting Criteria:**