



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

**SERVICEWIDE TOTALS**

**Convertible Products**

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	289,681.45	554,488.75	23,376.73	42,784.53	2,967.08	5,481.82	4,782.76	8,850.82	320,807.98	611,605.87
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	409.70	738.84	465.15	779.00	.00	.00	.00	.00	874.85	1,517.84
E. Reoffered	17,714.75	35,194.23	215.37	523.08	.00	.00	3,919.50	7,839.00	21,849.63	43,556.30
Subtotals Gate 4:	<b>307,805.90</b>	<b>590,421.82</b>	<b>24,057.25</b>	<b>44,086.61</b>	<b>2,967.08</b>	<b>5,481.82</b>	<b>8,702.26</b>	<b>16,689.82</b>	<b>343,532.46</b>	<b>656,680.01</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	7,930.59	15,351.18	29,861.73	45,123.88	.00	.00	1,168.29	2,336.58	38,960.58	62,811.61
G. No Bids	139,672.90	247,577.17	56,684.62	85,408.45	2,158.75	4,139.81	9,672.98	17,946.00	208,189.16	355,071.42
H. Delayed	1,817.95	2,964.31	201.99	329.38	.00	.00	3,292.48	5,185.00	5,312.42	8,478.69
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	<b>149,421.44</b>	<b>265,892.66</b>	<b>86,748.34</b>	<b>130,861.71</b>	<b>2,158.75</b>	<b>4,139.81</b>	<b>14,133.75</b>	<b>25,467.58</b>	<b>252,462.16</b>	<b>426,361.72</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	770,468.72	1,434,688.94	137,495.68	227,162.56	7,609.61	12,991.51	81,302.10	153,455.26	996,875.91	1,828,297.98
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	31,105.62	58,542.72	1,659.11	2,973.59	502.82	899.57	275.62	535.45	33,543.17	62,951.34
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	87,348.58	186,200.04	22,607.98	34,003.95	1,634.36	3,143.00	9,785.99	16,162.14	121,376.89	239,509.11
Q. Previous FY Volume	48,266.49	94,065.50	4,414.48	7,941.27	508.54	902.27	3,302.32	6,780.93	56,491.82	109,689.94
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	<b>937,189.41</b>	<b>1,773,497.20</b>	<b>166,177.25</b>	<b>272,081.37</b>	<b>10,255.33</b>	<b>17,936.35</b>	<b>94,666.03</b>	<b>176,933.78</b>	<b>1,208,287.79</b>	<b>2,240,448.37</b>
R. Permits (2400-1 Personal Use)	81,109.40	153,635.74	76,195.62	147,954.61	250.43	414.08	1,866.83	3,555.00	159,422.28	305,559.42
S. Permits (2400-1 Commercial)	9,444.66	15,857.73	2,189.40	4,226.32	.00	.00	9.60	16.00	11,643.66	20,100.05
Subtotals Permits:	<b>90,554.06</b>	<b>169,493.47</b>	<b>78,385.03</b>	<b>152,180.93</b>	<b>250.43</b>	<b>414.08</b>	<b>1,876.43</b>	<b>3,571.00</b>	<b>171,065.94</b>	<b>325,659.47</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>1,027,743.47</b>	<b>1,942,990.67</b>	<b>244,562.27</b>	<b>424,262.30</b>	<b>10,505.75</b>	<b>18,350.43</b>	<b>96,542.46</b>	<b>180,504.78</b>	<b>1,379,353.73</b>	<b>2,566,107.84</b>
T. Fiscal Year Target	.00	6,039,700.00	.00	.00	.00	.00	.00	.00	.00	6,039,700.00
U. Percent FY Attainment	.00	32.17	.00	.00	.00	.00	.00	.00	.00	42.49
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	409.70	738.84	465.15	779.00	.00	.00	.00	.00	874.85	1,517.84
W. Reoffered - No Credit	145,708.98	289,871.84	68,928.33	102,827.91	1,634.36	3,143.00	16,997.97	29,186.14	233,269.60	425,028.88
X. Alternative Volume	45.43	67.75	.00	.00	.00	.00	.00	.00	45.43	67.75
<b>Total Offer Volume:</b>	<b>1,290,585.64</b>	<b>2,414,628.97</b>	<b>281,559.90</b>	<b>487,662.44</b>	<b>13,488.68</b>	<b>25,435.43</b>	<b>99,078.18</b>	<b>186,695.11</b>	<b>1,684,712.08</b>	<b>3,112,912.91</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 2 of 15

Run Date: 07/29/2016 09:49 AM

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

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	<b>Regior 01</b>									
A. Total FY Attainment:	31,346.63	70,634.38	10,421.69	24,885.05	27.84	59.31	32,915.83	57,008.12	74,711.99	152,586.85
B. Fiscal Year Target	.00	720,000.00	.00	.00	.00	.00	.00	.00	.00	720,000.00
C. Attainment Percent		9.81%								21.19%
<b>Regior 02</b>										
A. Total FY Attainment:	131,090.48	266,403.87	4,777.37	9,613.92	29.93	65.69	.00	.00	135,897.78	276,083.48
B. Fiscal Year Target	.00	580,700.00	.00	.00	.00	.00	.00	.00	.00	580,700.00
C. Attainment Percent		45.88%								47.54%
<b>Regior 03</b>										
A. Total FY Attainment:	57,285.15	101,023.51	2,761.15	4,465.47	220.50	348.39	17,907.54	33,233.71	78,174.30	139,071.08
B. Fiscal Year Target	.00	412,300.00	.00	.00	.00	.00	.00	.00	.00	412,300.00
C. Attainment Percent		24.50%								33.73%
<b>Regior 04</b>										
A. Total FY Attainment:	33,348.43	64,866.40	28,051.44	49,861.00	.00	.00	3,302.32	6,780.93	64,702.18	121,508.30
B. Fiscal Year Target	.00	277,000.00	.00	.00	.00	.00	.00	.00	.00	277,000.00
C. Attainment Percent		23.42%								43.87%
<b>Regior 05</b>										
A. Total FY Attainment:	107,873.10	214,801.64	66,045.02	103,551.88	.00	.00	60.00	100.00	173,978.10	318,453.51
B. Fiscal Year Target	.00	770,000.00	.00	.00	.00	.00	.00	.00	.00	770,000.00
C. Attainment Percent		27.90%								41.36%
<b>Regior 06</b>										
A. Total FY Attainment:	150,637.62	284,844.68	62,551.61	117,245.16	2,497.11	4,857.64	16,489.13	34,634.95	232,175.48	441,582.43
B. Fiscal Year Target	.00	1,173,100.00	.00	.00	.00	.00	.00	.00	.00	1,173,100.00
C. Attainment Percent		24.28%								37.64%
<b>Regior 08</b>										
A. Total FY Attainment:	266,759.81	529,946.32	2,432.59	4,803.77	132.26	264.51	17,526.26	35,052.16	286,850.89	570,066.76
B. Fiscal Year Target	.00	1,164,500.00	.00	.00	.00	.00	.00	.00	.00	1,164,500.00
C. Attainment Percent		45.51%								48.95%
<b>Regior 09</b>										
A. Total FY Attainment:	247,923.99	407,072.62	67,154.53	108,974.71	7,598.11	12,754.89	8,341.38	13,694.91	331,017.88	542,496.81
B. Fiscal Year Target	.00	810,000.00	.00	.00	.00	.00	.00	.00	.00	810,000.00
C. Attainment Percent		50.26%								66.97%





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Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	45,687.81	93,106.64	54.95	131.79	.00	.00	.00	.00	45,742.76	93,238.43
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	1,292.60	2,725.43	.00	.00	.00	.00	.00	.00	1,292.60	2,725.43
<b>Subtotals Gate 4:</b>	<b>46,980.41</b>	<b>95,832.07</b>	<b>54.95</b>	<b>131.79</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>47,035.36</b>	<b>95,963.86</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	68.47	135.00	.00	.00	.00	.00	.00	.00	68.47	135.00
G. No Bids	1,357.57	2,838.43	452.68	836.09	.00	.00	.00	.00	1,810.25	3,674.52
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
<b>Subtotals Gate 5:</b>	<b>1,426.04</b>	<b>2,973.43</b>	<b>452.68</b>	<b>836.09</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,878.72</b>	<b>3,809.52</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	16,829.72	33,816.23	694.70	1,282.84	.00	.00	32,279.14	55,392.11	49,803.56	90,491.18
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	584.61	1,207.01	66.00	133.00	27.84	59.31	11.26	21.59	689.71	1,420.91
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	59.47	102.00	.00	.00	.00	.00	.00	.00	59.47	102.00
Q. Previous FY Volume	2.00	4.00	.00	.00	.00	.00	.00	.00	2.00	4.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>17,475.80</b>	<b>35,129.24</b>	<b>760.70</b>	<b>1,415.84</b>	<b>27.84</b>	<b>59.31</b>	<b>32,290.40</b>	<b>55,413.70</b>	<b>50,554.74</b>	<b>92,018.09</b>
R. Permits (2400-1 Personal Use)	13,860.83	35,485.14	9,660.99	23,469.21	.00	.00	615.83	1,578.42	24,137.65	60,532.76
S. Permits (2400-1 Commercial)	10.00	20.00	.00	.00	.00	.00	9.60	16.00	19.60	36.00
<b>Subtotals Permits:</b>	<b>13,870.83</b>	<b>35,505.14</b>	<b>9,660.99</b>	<b>23,469.21</b>	<b>.00</b>	<b>.00</b>	<b>625.43</b>	<b>1,594.42</b>	<b>24,157.25</b>	<b>60,568.76</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>31,346.63</b>	<b>70,634.38</b>	<b>10,421.69</b>	<b>24,885.05</b>	<b>27.84</b>	<b>59.31</b>	<b>32,915.83</b>	<b>57,008.12</b>	<b>74,711.99</b>	<b>152,586.85</b>
T. Fiscal Year Target	.00	720,000.00	.00	.00	.00	.00	.00	.00	.00	720,000.00
U. Percent FY Attainment	.00	9.81	.00	.00	.00	.00	.00	.00	.00	21.19
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,401.54	2,909.43	.00	.00	.00	.00	.00	.00	1,401.54	2,909.43
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>78,349.54</b>	<b>166,526.45</b>	<b>10,929.32</b>	<b>25,852.93</b>	<b>27.84</b>	<b>59.31</b>	<b>32,915.83</b>	<b>57,008.12</b>	<b>122,222.53</b>	<b>249,446.80</b>
<b>Volume Adjustments To Sales After Award</b>										



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Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 5 of 15

Filter: 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 Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	25,871.39	49,399.25	.00	.00	.00	.00	.00	.00	25,871.39	49,399.25
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	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
<b>Subtotals Gate 4:</b>	<b>31,241.81</b>	<b>59,866.16</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>31,241.81</b>	<b>59,866.16</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	23.79	47.82	.00	.00	.00	.00	.00	.00	23.79	47.82
G. No Bids	18,310.89	36,385.07	.00	.00	.00	.00	.00	.00	18,310.89	36,385.07
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>18,334.68</b>	<b>36,432.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>18,334.68</b>	<b>36,432.89</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	113,844.29	230,930.50	17.93	37.26	.00	.00	.00	.00	113,862.22	230,967.76
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	132.86	267.05	.00	.00	.00	.00	.00	.00	132.86	267.05
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	6,643.62	13,559.62	.00	.00	.00	.00	.00	.00	6,643.62	13,559.62
Q. Previous FY Volume	4,445.79	8,806.05	.00	.00	.00	.00	.00	.00	4,445.79	8,806.05
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>125,066.56</b>	<b>253,563.22</b>	<b>17.93</b>	<b>37.26</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>125,084.49</b>	<b>253,600.48</b>
R. Permits (2400-1 Personal Use)	5,732.89	12,229.10	4,557.43	9,142.42	29.93	65.69	.00	.00	10,320.24	21,437.21
S. Permits (2400-1 Commercial)	291.03	611.55	202.01	434.24	.00	.00	.00	.00	493.04	1,045.79
<b>Subtotals Permits:</b>	<b>6,023.92</b>	<b>12,840.65</b>	<b>4,759.44</b>	<b>9,576.66</b>	<b>29.93</b>	<b>65.69</b>	<b>.00</b>	<b>.00</b>	<b>10,813.29</b>	<b>22,483.00</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>131,090.48</b>	<b>266,403.87</b>	<b>4,777.37</b>	<b>9,613.92</b>	<b>29.93</b>	<b>65.69</b>	<b>.00</b>	<b>.00</b>	<b>135,897.78</b>	<b>276,083.48</b>
T. Fiscal Year Target	.00	580,700.00	.00	.00	.00	.00	.00	.00	.00	580,700.00
U. Percent FY Attainment	.00	45.88	.00	.00	.00	.00	.00	.00	.00	47.54
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	12,014.04	24,026.53	.00	.00	.00	.00	.00	.00	12,014.04	24,026.53
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>164,207.14</b>	<b>329,870.34</b>	<b>4,777.37</b>	<b>9,613.92</b>	<b>29.93</b>	<b>65.69</b>	<b>.00</b>	<b>.00</b>	<b>169,014.44</b>	<b>339,549.95</b>
<b>Volume Adjustments To Sales After Award</b>										



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Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

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Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales

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SERVICEWIDE DETAIL BY REGION  
Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	26,955.14	54,920.12	.00	.00	.00	.00	.00	.00	26,955.14	54,920.12
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 4:</b>	<b>26,955.14</b>	<b>54,920.12</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>26,955.14</b>	<b>54,920.12</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	29.04	45.73	.00	.00	.00	.00	3,292.48	5,185.00	3,321.52	5,230.73
H. Delayed	.00	.00	.00	.00	.00	.00	3,292.48	5,185.00	3,292.48	5,185.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>29.04</b>	<b>45.73</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>6,584.96</b>	<b>10,370.00</b>	<b>6,614.00</b>	<b>10,415.73</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	22,102.67	43,693.75	566.54	997.41	.00	.00	8,637.12	18,628.13	31,306.30	63,319.29
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	71.58	159.58	.00	.00	.00	.00	.00	.00	71.58	159.58
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	29.04	45.73	.00	.00	.00	.00	8,019.42	12,629.00	8,048.46	12,674.73
Q. Previous FY Volume	1,560.83	3,665.32	.00	.00	.00	.00	.00	.00	1,560.83	3,665.32
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>23,764.12</b>	<b>47,564.38</b>	<b>566.54</b>	<b>997.41</b>	<b>.00</b>	<b>.00</b>	<b>16,656.54</b>	<b>31,257.13</b>	<b>40,987.17</b>	<b>79,818.92</b>
R. Permits (2400-1 Personal Use)	30,755.23	48,963.46	2,175.09	3,437.17	220.50	348.39	1,251.00	1,976.58	34,401.82	54,725.60
S. Permits (2400-1 Commercial)	2,765.80	4,495.67	19.52	30.89	.00	.00	.00	.00	2,785.31	4,526.56
<b>Subtotals Permits:</b>	<b>33,521.03</b>	<b>53,459.13</b>	<b>2,194.61</b>	<b>3,468.06</b>	<b>220.50</b>	<b>348.39</b>	<b>1,251.00</b>	<b>1,976.58</b>	<b>37,187.13</b>	<b>59,252.16</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>57,285.15</b>	<b>101,023.51</b>	<b>2,761.15</b>	<b>4,465.47</b>	<b>220.50</b>	<b>348.39</b>	<b>17,907.54</b>	<b>33,233.71</b>	<b>78,174.30</b>	<b>139,071.08</b>
T. Fiscal Year Target	.00	412,300.00	.00	.00	.00	.00	.00	.00	.00	412,300.00
U. Percent FY Attainment	.00	24.50	.00	.00	.00	.00	.00	.00	.00	33.73
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	29.04	45.73	.00	.00	.00	.00	11,311.90	17,814.00	11,340.94	17,859.73
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>82,679.46</b>	<b>152,278.31</b>	<b>2,761.15</b>	<b>4,465.47</b>	<b>220.50</b>	<b>348.39</b>	<b>13,180.60</b>	<b>25,789.71</b>	<b>98,841.67</b>	<b>182,881.88</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	5,444.44	11,216.70	5.70	10.00	.00	.00	.00	.00	5,450.14	11,226.70
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	416.48	1,509.69	12.89	157.49	.00	.00	.00	.00	429.38	1,667.18
<b>Subtotals Gate 4:</b>	<b>5,860.92</b>	<b>12,726.39</b>	<b>18.59</b>	<b>167.49</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,879.52</b>	<b>12,893.88</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	5,409.78	11,201.26	.00	.00	.00	.00	.00	.00	5,409.78	11,201.26
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>5,409.78</b>	<b>11,201.26</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,409.78</b>	<b>11,201.26</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	12,955.79	24,166.54	12,010.48	22,299.59	.00	.00	.00	.00	24,966.27	46,466.12
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	6,265.27	13,890.18	341.00	579.70	.00	.00	.00	.00	6,606.27	14,469.88
Q. Previous FY Volume	11,773.57	22,472.36	502.53	1,031.88	.00	.00	3,302.32	6,780.93	15,578.41	30,285.15
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>30,994.63</b>	<b>60,529.08</b>	<b>12,854.01</b>	<b>23,911.17</b>	<b>.00</b>	<b>.00</b>	<b>3,302.32</b>	<b>6,780.93</b>	<b>47,150.95</b>	<b>91,221.15</b>
R. Permits (2400-1 Personal Use)	2,322.52	4,283.80	15,097.99	25,780.58	.00	.00	.00	.00	17,420.51	30,064.38
S. Permits (2400-1 Commercial)	31.29	53.51	99.44	169.26	.00	.00	.00	.00	130.72	222.77
<b>Subtotals Permits:</b>	<b>2,353.80</b>	<b>4,337.32</b>	<b>15,197.43</b>	<b>25,949.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>17,551.23</b>	<b>30,287.15</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>33,348.43</b>	<b>64,866.40</b>	<b>28,051.44</b>	<b>49,861.00</b>	<b>.00</b>	<b>.00</b>	<b>3,302.32</b>	<b>6,780.93</b>	<b>64,702.18</b>	<b>121,508.30</b>
T. Fiscal Year Target	.00	277,000.00	.00	.00	.00	.00	.00	.00	.00	277,000.00
U. Percent FY Attainment	.00	23.42	.00	.00	.00	.00	.00	.00	.00	43.87
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	8,944.44	20,309.17	353.89	737.19	.00	.00	.00	.00	9,298.34	21,046.36
X. Alternative Volume	45.43	67.75	.00	.00	.00	.00	.00	.00	45.43	67.75
<b>Total Offer Volume:</b>	<b>23,901.12</b>	<b>46,012.52</b>	<b>27,213.61</b>	<b>48,259.42</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>51,114.73</b>	<b>94,271.93</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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

Region: 05 R5, Pacific S-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	921.83	1,825.35	446.90	597.73	.00	.00	.00	.00	1,368.73	2,423.09
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	409.70	738.84	465.15	779.00	.00	.00	.00	.00	874.85	1,517.84
E. Reoffered	.00	.00	66.13	109.76	.00	.00	.00	.00	66.13	109.76
<b>Subtotals Gate 4:</b>	<b>1,331.53</b>	<b>2,564.19</b>	<b>978.18</b>	<b>1,486.49</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,309.71</b>	<b>4,050.69</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	28,655.86	43,025.70	.00	.00	.00	.00	28,655.86	43,025.70
G. No Bids	59,700.24	92,473.35	52,987.35	78,882.54	.00	.00	.00	.00	112,687.55	171,355.90
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>59,700.24</b>	<b>92,473.35</b>	<b>81,643.21</b>	<b>121,908.24</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>141,343.41</b>	<b>214,381.60</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	56,334.91	98,452.46	33,782.73	50,445.09	.00	.00	60.00	100.00	90,177.62	148,997.55
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	31,849.46	76,979.09	21,300.22	31,800.86	.00	.00	.00	.00	53,149.67	108,779.94
Q. Previous FY Volume	5,219.39	10,435.00	1,293.84	1,969.87	.00	.00	.00	.00	6,513.23	12,404.87
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>93,403.76</b>	<b>185,866.55</b>	<b>56,376.79</b>	<b>84,215.82</b>	<b>.00</b>	<b>.00</b>	<b>60.00</b>	<b>100.00</b>	<b>149,840.52</b>	<b>270,182.36</b>
R. Permits (2400-1 Personal Use)	13,388.17	26,774.67	9,565.08	19,129.76	.00	.00	.00	.00	22,953.25	45,904.42
S. Permits (2400-1 Commercial)	1,081.17	2,160.42	103.15	206.31	.00	.00	.00	.00	1,184.33	2,366.73
<b>Subtotals Permits:</b>	<b>14,469.34</b>	<b>28,935.09</b>	<b>9,668.23</b>	<b>19,336.06</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>24,137.58</b>	<b>48,271.15</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>107,873.10</b>	<b>214,801.64</b>	<b>66,045.02</b>	<b>103,551.88</b>	<b>.00</b>	<b>.00</b>	<b>60.00</b>	<b>100.00</b>	<b>173,978.10</b>	<b>318,453.51</b>
T. Fiscal Year Target	.00	770,000.00	.00	.00	.00	.00	.00	.00	.00	770,000.00
U. Percent FY Attainment	.00	27.90	.00	.00	.00	.00	.00	.00	.00	41.36
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	409.70	738.84	465.15	779.00	.00	.00	.00	.00	874.85	1,517.84
W. Reoffered - No Credit	51,913.21	104,699.09	67,471.33	100,211.50	.00	.00	.00	.00	119,384.50	204,910.60
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>111,362.57</b>	<b>193,966.25</b>	<b>79,436.09</b>	<b>123,986.24</b>	<b>.00</b>	<b>.00</b>	<b>60.00</b>	<b>100.00</b>	<b>190,858.64</b>	<b>318,052.49</b>
<b>Volume Adjustments To Sales After Award</b>										





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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	54,670.28	102,066.28	16,362.33	31,349.72	2,831.08	5,264.40	.00	.00	73,863.68	138,680.42
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	2,596.89	4,872.68	136.35	255.83	.00	.00	.00	.00	2,733.24	5,128.50
<b>Subtotals Gate 4:</b>	<b>57,267.17</b>	<b>106,938.96</b>	<b>16,498.68</b>	<b>31,605.55</b>	<b>2,831.08</b>	<b>5,264.40</b>	<b>.00</b>	<b>.00</b>	<b>76,596.92</b>	<b>143,808.92</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	3,350.77	6,480.57	409.84	793.43	.00	.00	.00	.00	3,760.60	7,274.00
G. No Bids	3,570.50	6,691.45	2,509.75	4,489.23	2,124.20	4,085.00	.00	.00	8,204.45	15,265.68
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>6,921.27</b>	<b>13,172.02</b>	<b>2,919.59</b>	<b>5,282.66</b>	<b>2,124.20</b>	<b>4,085.00</b>	<b>.00</b>	<b>.00</b>	<b>11,965.05</b>	<b>22,539.68</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	118,730.38	224,005.74	26,176.45	47,400.73	756.27	1,518.76	16,356.83	34,381.39	162,019.93	307,306.61
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	11,974.98	22,243.56	936.09	1,768.83	106.48	195.88	132.30	253.56	13,149.85	24,461.83
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,251.43	8,730.14	287.41	524.41	1,634.36	3,143.00	.00	.00	6,173.20	12,397.55
Q. Previous FY Volume	14,160.93	26,943.20	2,109.57	4,037.25	.00	.00	.00	.00	16,270.50	30,980.46
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>149,117.72</b>	<b>281,922.64</b>	<b>29,509.52</b>	<b>53,731.22</b>	<b>2,497.11</b>	<b>4,857.64</b>	<b>16,489.13</b>	<b>34,634.95</b>	<b>197,613.48</b>	<b>375,146.45</b>
R. Permits (2400-1 Personal Use)	1,259.80	2,421.84	31,490.18	60,549.65	.00	.00	.00	.00	32,749.98	62,971.50
S. Permits (2400-1 Commercial)	260.10	500.20	1,551.92	2,964.28	.00	.00	.00	.00	1,812.02	3,464.48
<b>Subtotals Permits:</b>	<b>1,519.90</b>	<b>2,922.04</b>	<b>33,042.10</b>	<b>63,513.93</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>34,562.00</b>	<b>66,435.98</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>150,637.62</b>	<b>284,844.68</b>	<b>62,551.61</b>	<b>117,245.16</b>	<b>2,497.11</b>	<b>4,857.64</b>	<b>16,489.13</b>	<b>34,634.95</b>	<b>232,175.48</b>	<b>441,582.43</b>
T. Fiscal Year Target	.00	1,173,100.00	.00	.00	.00	.00	.00	.00	.00	1,173,100.00
U. Percent FY Attainment	.00	24.28	.00	.00	.00	.00	.00	.00	.00	37.64
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	7,458.10	14,775.21	423.76	780.24	1,634.36	3,143.00	.00	.00	9,516.22	18,698.44
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>193,207.03</b>	<b>363,237.25</b>	<b>79,436.55</b>	<b>149,315.88</b>	<b>5,818.03</b>	<b>11,064.04</b>	<b>16,489.13</b>	<b>34,634.95</b>	<b>294,950.73</b>	<b>558,252.13</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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

Region: 08 R8, Southern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	81,906.93	163,435.31	322.44	645.04	.00	.00	2,689.00	5,378.00	84,918.37	169,458.35
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	6,760.36	13,520.68	.00	.00	.00	.00	3,919.50	7,839.00	10,679.86	21,359.68
<b>Subtotals Gate 4:</b>	<b>88,667.29</b>	<b>176,955.99</b>	<b>322.44</b>	<b>645.04</b>	<b>.00</b>	<b>.00</b>	<b>6,608.50</b>	<b>13,217.00</b>	<b>95,598.23</b>	<b>190,818.03</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	3,691.53	7,383.04	.00	.00	.00	.00	1,168.29	2,336.58	4,859.82	9,719.62
G. No Bids	36,408.41	72,816.79	.00	.00	.00	.00	6,380.50	12,761.00	42,788.91	85,577.79
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>40,099.94</b>	<b>80,199.83</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>7,548.79</b>	<b>15,097.58</b>	<b>47,648.73</b>	<b>95,297.41</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	211,774.71	420,619.62	467.10	934.17	.00	.00	15,638.01	31,276.00	227,879.79	452,829.79
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	13,292.35	26,356.53	.00	.00	132.26	264.51	121.68	243.02	13,546.29	26,864.06
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	27,523.53	54,809.86	.00	.00	.00	.00	1,766.57	3,533.14	29,290.10	58,343.00
Q. Previous FY Volume	9,492.24	18,984.45	.00	.00	.00	.00	.00	.00	9,492.24	18,984.45
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>262,082.83</b>	<b>520,770.46</b>	<b>467.10</b>	<b>934.17</b>	<b>132.26</b>	<b>264.51</b>	<b>17,526.26</b>	<b>35,052.16</b>	<b>280,208.42</b>	<b>557,021.30</b>
R. Permits (2400-1 Personal Use)	4,448.32	8,719.15	1,752.13	3,448.25	.00	.00	.00	.00	6,200.45	12,167.40
S. Permits (2400-1 Commercial)	228.66	456.72	213.36	421.34	.00	.00	.00	.00	442.02	878.06
<b>Subtotals Permits:</b>	<b>4,676.98</b>	<b>9,175.86</b>	<b>1,965.49</b>	<b>3,869.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>6,642.47</b>	<b>13,045.46</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>266,759.81</b>	<b>529,946.32</b>	<b>2,432.59</b>	<b>4,803.77</b>	<b>132.26</b>	<b>264.51</b>	<b>17,526.26</b>	<b>35,052.16</b>	<b>286,850.89</b>	<b>570,066.76</b>
T. Fiscal Year Target	.00	1,164,500.00	.00	.00	.00	.00	.00	.00	.00	1,164,500.00
U. Percent FY Attainment	.00	45.51	.00	.00	.00	.00	.00	.00	.00	48.95
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	49,555.89	98,874.54	.00	.00	.00	.00	5,686.07	11,372.14	55,241.96	110,246.68
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>336,478.91</b>	<b>669,243.15</b>	<b>2,755.03</b>	<b>5,448.81</b>	<b>132.26</b>	<b>264.51</b>	<b>25,997.48</b>	<b>51,994.60</b>	<b>365,363.65</b>	<b>726,951.07</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	47,901.69	77,806.51	6,148.63	9,971.06	136.00	217.42	2,093.76	3,472.82	56,280.06	91,467.76
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	1,278.00	2,098.84	.00	.00	.00	.00	.00	.00	1,278.00	2,098.84
<b>Subtotals Gate 4:</b>	<b>49,179.69</b>	<b>79,905.35</b>	<b>6,148.63</b>	<b>9,971.06</b>	<b>136.00</b>	<b>217.42</b>	<b>2,093.76</b>	<b>3,472.82</b>	<b>57,558.06</b>	<b>93,566.60</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	796.03	1,304.75	796.03	1,304.75	.00	.00	.00	.00	1,592.04	2,609.47
G. No Bids	14,698.17	24,703.86	712.57	1,150.54	34.55	54.81	.00	.00	15,445.25	25,909.20
H. Delayed	1,817.95	2,964.31	201.99	329.38	.00	.00	.00	.00	2,019.94	3,293.69
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>17,312.15</b>	<b>28,972.92</b>	<b>1,710.59</b>	<b>2,784.67</b>	<b>34.55</b>	<b>54.81</b>	<b>.00</b>	<b>.00</b>	<b>19,057.23</b>	<b>31,812.36</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	216,432.83	355,635.44	63,414.21	102,907.38	6,853.34	11,472.75	8,331.00	13,677.63	295,031.26	483,692.91
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,049.25	8,309.00	657.02	1,071.76	236.23	379.87	10.38	17.28	5,952.88	9,777.91
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	10,726.76	18,083.42	678.02	1,095.73	.00	.00	.00	.00	11,404.77	19,179.14
Q. Previous FY Volume	1,611.74	2,755.12	508.54	902.27	508.54	902.27	.00	.00	2,628.82	4,559.64
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>233,820.58</b>	<b>384,782.98</b>	<b>65,257.79</b>	<b>105,977.14</b>	<b>7,598.11</b>	<b>12,754.89</b>	<b>8,341.38</b>	<b>13,694.91</b>	<b>315,017.73</b>	<b>517,209.60</b>
R. Permits (2400-1 Personal Use)	9,341.64	14,758.58	1,896.74	2,997.57	.00	.00	.00	.00	11,238.38	17,756.15
S. Permits (2400-1 Commercial)	4,761.77	7,531.06	.00	.00	.00	.00	.00	.00	4,761.77	7,531.06
<b>Subtotals Permits:</b>	<b>14,103.41</b>	<b>22,289.64</b>	<b>1,896.74</b>	<b>2,997.57</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>16,000.15</b>	<b>25,287.21</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>247,923.99</b>	<b>407,072.62</b>	<b>67,154.53</b>	<b>108,974.71</b>	<b>7,598.11</b>	<b>12,754.89</b>	<b>8,341.38</b>	<b>13,694.91</b>	<b>331,017.88</b>	<b>542,496.81</b>
T. Fiscal Year Target	.00	810,000.00	.00	.00	.00	.00	.00	.00	.00	810,000.00
U. Percent FY Attainment	.00	50.26	.00	.00	.00	.00	.00	.00	.00	66.97
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	14,392.72	24,232.14	678.02	1,095.73	.00	.00	.00	.00	15,070.73	25,327.86
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>298,411.37</b>	<b>488,963.63</b>	<b>73,827.19</b>	<b>119,732.44</b>	<b>7,260.12</b>	<b>12,124.85</b>	<b>10,435.14</b>	<b>17,167.73</b>	<b>389,933.62</b>	<b>637,988.27</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

**SERVICEWIDE DETAIL BY REGION**  
Convertible Products

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
<b>Gate 4 Advertisement</b>										
A. OnGoing	321.94	712.59	35.78	79.19	.00	.00	.00	.00	357.71	791.75
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
<b>Subtotals Gate 4:</b>	<b>321.94</b>	<b>712.59</b>	<b>35.78</b>	<b>79.19</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>357.71</b>	<b>791.75</b>
<b>Gate 5 Bid Opening</b>										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	188.30	421.23	22.27	50.05	.00	.00	.00	.00	210.56	471.27
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 5:</b>	<b>188.30</b>	<b>421.23</b>	<b>22.27</b>	<b>50.05</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>210.56</b>	<b>471.27</b>
<b>Gate 6 Sale Award</b>										
L. Regular Sales	1,463.42	3,368.66	365.54	858.09	.00	.00	.00	.00	1,828.96	4,226.77
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	1.33	3.25	.00	.00	.00	.00	1.33	3.25
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Subtotals Gate 6:</b>	<b>1,463.42</b>	<b>3,368.66</b>	<b>366.87</b>	<b>861.34</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,830.29</b>	<b>4,230.02</b>
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	14.84	28.60	.00	.00	.00	.00	.00	.00	14.84	28.60
<b>Subtotals Permits:</b>	<b>14.84</b>	<b>28.60</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>14.84</b>	<b>28.60</b>
<b>TOTAL FY ATTAINMENT:</b>	<b>1,478.26</b>	<b>3,397.26</b>	<b>366.87</b>	<b>861.34</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,845.13</b>	<b>4,258.62</b>
T. Fiscal Year Target	.00	132,100.00	.00	.00	.00	.00	.00	.00	.00	132,100.00
U. Percent FY Attainment	.00	2.57	.00	.00	.00	.00	.00	.00	.00	3.22
<b>Other Volume - No Credit for Offer</b>										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	1.33	3.25	.00	.00	.00	.00	1.33	3.25
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
<b>Total Offer Volume:</b>	<b>1,988.50</b>	<b>4,531.08</b>	<b>423.59</b>	<b>987.33</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,412.07</b>	<b>5,518.39</b>
<b>Volume Adjustments To Sales After Award</b>										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 13 of 15

Run Date: 07/29/2016 09:49 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.
H. Delayed: Current sale status is delayed (D) and reason is not 7005.
I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
K. Reoffered: Volume previously offered that has currently received valid bids.
Subtotals Gate 5: Sum of lines F through K.
Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
L. Regular Sales: Progressing normally.
M. Cancelled: Volume which defaulted or has terminated abnormally.
N. Opted/Other Volume: Volume credited during the specified reporting period.
O. Resold: Remaining volume from Defaulted sale currently awarded.
P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
Z. Replacement Volume: Volume included as replacement under B/BT 8.341
Subtotals Gate 6: Sum of lines L through Q plus Z.
R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 14 of 15

Run Date: 07/29/2016 09:49 AM

REPORT LEGEND
Convertible Products

Table with 2 columns: Legend Item (e.g., Subtotal Permits, TOTAL FY ATTAINMENT, T. Fiscal Year Target) and Description (e.g., Sum of lines S and T, Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY).



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 3rd quarter

Report Type: Quarterly

Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/29/2016 09:49 AM

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**Where1 Clause:** Where (report\_date between to\_date('10/01/2015 00:00:00','mm/dd/yyyy hh24:mi:ss') and to\_date('09/30/2016 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible\_nonconvertible = 'C' and stewardship\_indicator in ('N','Y') and good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2016' 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 good\_neighbor\_auth\_indicator in ('N','Y') and (SNAPSHOT\_FISCAL\_YEAR = '2016' AND SNAPSHOT\_QUARTER = '3')

**Sorting Criteria:**

**End of Report**