



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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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)
Gate 4 Advertisement										
A. OnGoing	27,422.16	53,324.58	724.15	1,044.34	53.46	87.91	.00	.00	28,199.75	54,456.83
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	.00	.00	.00	.00	.00	.00	409.70	738.84
E. Reoffered	19,305.10	36,667.75	.00	.00	.00	.00	.00	.00	19,305.10	36,667.75
Subtotals Gate 4:	47,136.96	90,731.17	724.15	1,044.34	53.46	87.91	.00	.00	47,914.55	91,863.42
Gate 5 Bid Opening										
F. Valid Bids	24,829.56	50,261.77	.00	.00	.00	.00	4,988.79	9,977.58	29,818.35	60,239.35
G. No Bids	456,364.53	890,692.56	83,123.29	134,456.22	2,991.57	5,835.69	26,792.61	52,616.44	569,271.84	1,083,600.85
H. Delayed	7,013.19	13,536.45	201.99	329.38	.00	.00	3,292.48	5,185.00	10,507.66	19,050.83
I. Withdrawn	.00	.00	639.16	1,025.43	.00	.00	.00	.00	639.16	1,025.43
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	2,689.00	5,378.00	2,689.00	5,378.00
Subtotals Gate 5:	488,207.28	954,490.78	83,964.44	135,811.03	2,991.57	5,835.69	37,762.88	73,157.02	612,926.01	1,169,294.46
Gate 6 Sale Award										
L. Regular Sales	1,687,396.94	3,205,560.89	284,105.06	478,115.24	19,278.41	35,101.72	216,223.20	421,648.21	2,207,003.41	4,140,425.54
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	155,698.77	256,957.86	23,854.19	39,351.09	2,946.35	5,286.17	11,505.96	23,922.58	194,005.27	325,517.70
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	156,666.50	326,595.75	28,214.21	44,981.66	1,634.36	3,143.00	21,300.79	39,192.01	207,815.79	413,912.37
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:	2,048,028.70	3,883,180.00	340,587.94	570,389.26	24,367.66	44,433.16	252,332.27	491,543.73	2,665,316.29	4,989,545.55
R. Permits (2400-1 Personal Use)	130,772.87	248,447.63	126,188.62	242,304.73	602.21	1,008.90	3,106.25	5,876.31	260,669.96	497,637.57
S. Permits (2400-1 Commercial)	12,080.81	20,481.66	3,525.42	6,827.36	41.45	65.49	567.57	1,002.67	16,215.25	28,377.18
Subtotals Permits:	142,853.68	268,929.29	129,714.04	249,132.09	643.66	1,074.39	3,673.82	6,878.98	276,885.21	526,014.75
TOTAL FY ATTAINMENT:	2,190,882.39	4,152,109.29	470,301.98	819,521.34	25,011.32	45,507.56	256,006.09	498,422.71	2,942,201.50	5,515,560.30
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	68.75	.00	.00	.00	.00	.00	.00	.00	91.32
Other Volume - No Credit for Offer										
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	266,897.18	529,530.21	74,448.48	113,724.21	1,634.36	3,143.00	31,201.77	57,594.01	374,181.70	703,991.40
X. Alternative Volume	45.43	67.75	.00	.00	.00	.00	.00	.00	45.43	67.75
Total Offer Volume:	2,410,653.26	4,572,996.69	475,662.46	833,932.23	25,913.45	48,894.53	259,264.88	507,204.79	3,171,493.69	5,961,519.00
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)	
	Regior 01									
A. Total FY Attainment:	199,501.88	405,557.80	16,495.14	39,771.53	52.73	106.82	43,023.86	77,212.69	259,073.62	522,648.84
B. Fiscal Year Target	.00	720,000.00	.00	.00	.00	.00	.00	.00	.00	720,000.00
C. Attainment Percent		56.33%								72.59%
Regior 02										
A. Total FY Attainment:	254,903.58	515,807.99	24,152.05	47,961.91	482.27	919.88	13,088.39	26,198.22	292,626.27	590,887.95
B. Fiscal Year Target	.00	580,700.00	.00	.00	.00	.00	.00	.00	.00	580,700.00
C. Attainment Percent		88.83%								101.75%
Regior 03										
A. Total FY Attainment:	117,153.01	212,854.57	4,306.51	6,948.38	1,557.00	2,884.43	56,915.99	115,350.72	179,932.51	338,038.10
B. Fiscal Year Target	.00	412,300.00	.00	.00	.00	.00	.00	.00	.00	412,300.00
C. Attainment Percent		51.63%								81.99%
Regior 04										
A. Total FY Attainment:	90,972.14	212,250.11	59,109.53	103,671.29	.00	.00	11,552.03	22,324.16	161,633.69	338,245.55
B. Fiscal Year Target	.00	277,000.00	.00	.00	.00	.00	.00	.00	.00	277,000.00
C. Attainment Percent		76.62%								122.11%
Regior 05										
A. Total FY Attainment:	205,356.38	399,773.78	145,191.95	227,666.39	6,364.81	12,510.29	6,642.62	11,631.36	363,555.72	651,581.81
B. Fiscal Year Target	.00	770,000.00	.00	.00	.00	.00	.00	.00	.00	770,000.00
C. Attainment Percent		51.92%								84.62%
Regior 06										
A. Total FY Attainment:	400,330.11	754,416.67	130,561.98	243,373.15	5,955.92	11,287.93	57,760.31	115,394.93	594,608.28	1,124,472.65
B. Fiscal Year Target	.00	1,173,100.00	.00	.00	.00	.00	.00	.00	.00	1,173,100.00
C. Attainment Percent		64.31%								95.85%
Regior 08										
A. Total FY Attainment:	507,814.02	964,664.44	4,230.13	8,387.51	191.16	382.29	56,496.58	112,992.47	568,731.84	1,086,426.70
B. Fiscal Year Target	.00	1,164,500.00	.00	.00	.00	.00	.00	.00	.00	1,164,500.00
C. Attainment Percent		82.84%								93.30%
Regior 09										
A. Total FY Attainment:	402,914.57	660,447.52	84,097.46	136,706.08	10,407.43	17,415.92	10,526.31	17,318.16	507,945.70	831,887.15
B. Fiscal Year Target	.00	810,000.00	.00	.00	.00	.00	.00	.00	.00	810,000.00
C. Attainment Percent		81.54%								102.70%



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)
Gate 4 Advertisement										
A. OnGoing	6,154.76	12,184.50	.00	.00	.00	.00	.00	.00	6,154.76	12,184.50
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:	6,154.76	12,184.50	.00	.00	.00	.00	.00	.00	6,154.76	12,184.50
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	52,663.29	108,015.10	785.63	1,411.11	.00	.00	5,851.94	12,135.08	59,300.86	121,561.29
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:	52,663.29	108,015.10	785.63	1,411.11	.00	.00	5,851.94	12,135.08	59,300.86	121,561.29
Gate 6 Sale Award										
L. Regular Sales	167,722.39	328,660.85	749.65	1,414.63	.00	.00	41,885.94	74,389.97	210,357.98	404,465.45
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,579.44	13,025.61	82.18	182.91	52.73	106.82	139.77	276.22	6,854.12	13,591.56
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,361.07	2,845.42	.00	.00	.00	.00	.00	.00	1,361.07	2,845.42
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
Subtotals Gate 6:	175,664.90	344,535.88	831.83	1,597.54	52.73	106.82	42,025.71	74,666.19	218,575.17	420,906.43
R. Permits (2400-1 Personal Use)	23,823.38	60,992.70	15,660.91	38,167.84	.00	.00	986.75	2,527.50	40,471.05	101,688.05
S. Permits (2400-1 Commercial)	13.60	29.22	2.40	6.14	.00	.00	11.40	19.00	27.40	54.36
Subtotals Permits:	23,836.98	61,021.92	15,663.31	38,173.98	.00	.00	998.15	2,546.50	40,498.45	101,742.41
TOTAL FY ATTAINMENT:	199,501.88	405,557.80	16,495.14	39,771.53	52.73	106.82	43,023.86	77,212.69	259,073.62	522,648.84
T. Fiscal Year Target	.00	720,000.00	.00	.00	.00	.00	.00	.00	.00	720,000.00
U. Percent FY Attainment	.00	56.33	.00	.00	.00	.00	.00	.00	.00	72.59
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	22,493.82	46,544.14	.00	.00	.00	.00	.00	.00	22,493.82	46,544.14
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	235,824.11	479,209.26	17,280.77	41,182.64	52.73	106.82	48,875.80	89,347.77	302,033.42	609,846.49
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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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)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
Subtotals Gate 4:	5,370.42	10,466.91	.00	.00	.00	.00	.00	.00	5,370.42	10,466.91
Gate 5 Bid Opening										
F. Valid Bids	509.53	1,046.94	.00	.00	.00	.00	.00	.00	509.53	1,046.94
G. No Bids	37,103.78	74,044.27	7,615.23	15,127.04	.00	.00	.00	.00	44,718.98	89,171.29
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:	37,613.31	75,091.21	7,615.23	15,127.04	.00	.00	.00	.00	45,228.51	90,218.23
Gate 6 Sale Award										
L. Regular Sales	205,151.21	414,049.52	9,269.02	18,317.34	370.91	686.52	13,052.92	26,131.22	227,844.06	459,184.57
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,664.87	11,698.48	52.95	103.62	.00	.00	35.47	67.00	5,753.29	11,869.10
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	27,563.37	55,922.24	4,622.37	8,987.99	.00	.00	.00	.00	32,185.71	64,910.21
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
Subtotals Gate 6:	242,825.24	490,476.29	13,944.34	27,408.95	370.91	686.52	13,088.39	26,198.22	270,228.85	544,769.93
R. Permits (2400-1 Personal Use)	11,579.92	24,288.36	9,592.79	19,239.90	111.36	233.36	.00	.00	21,284.07	43,761.61
S. Permits (2400-1 Commercial)	498.42	1,043.35	614.92	1,313.06	.00	.00	.00	.00	1,113.34	2,356.41
Subtotals Permits:	12,078.34	25,331.70	10,207.71	20,552.96	111.36	233.36	.00	.00	22,397.42	46,118.02
TOTAL FY ATTAINMENT:	254,903.58	515,807.99	24,152.05	47,961.91	482.27	919.88	13,088.39	26,198.22	292,626.27	590,887.95
T. Fiscal Year Target	.00	580,700.00	.00	.00	.00	.00	.00	.00	.00	580,700.00
U. Percent FY Attainment	.00	88.83	.00	.00	.00	.00	.00	.00	.00	101.75
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	26,261.61	51,932.38	4,622.37	8,987.99	.00	.00	.00	.00	30,883.95	60,920.35
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	267,179.91	540,627.68	27,144.91	54,100.96	482.27	919.88	13,088.39	26,198.22	307,895.46	621,846.69
Volume Adjustments To Sales After Award										



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Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

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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)
Gate 4 Advertisement										
A. OnGoing	104.50	190.00	.00	.00	.00	.00	.00	.00	104.50	190.00
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	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	104.50	190.00	.00	.00	.00	.00	.00	.00	104.50	190.00
Gate 5 Bid Opening										
F. Valid Bids	15,194.15	31,867.38	.00	.00	.00	.00	.00	.00	15,194.15	31,867.38
G. No Bids	160.28	295.30	.00	.00	832.82	1,695.88	3,292.48	5,185.00	4,285.58	7,176.18
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
Subtotals Gate 5:	15,354.43	32,162.68	.00	.00	832.82	1,695.88	6,584.96	10,370.00	22,772.21	44,228.56
Gate 6 Sale Award										
L. Regular Sales	60,027.08	120,545.03	738.78	1,309.83	1,024.70	2,043.40	46,122.90	98,203.24	107,913.46	222,101.50
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	137.64	292.26	.00	.00	.00	.00	98.00	186.00	235.64	478.26
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
Subtotals Gate 6:	61,754.59	124,548.34	738.78	1,309.83	1,024.70	2,043.40	54,240.32	111,018.24	117,758.39	238,919.81
R. Permits (2400-1 Personal Use)	51,510.67	81,954.46	3,453.94	5,458.71	490.85	775.54	2,119.50	3,348.81	57,574.96	91,537.53
S. Permits (2400-1 Commercial)	3,887.75	6,351.76	113.79	179.84	41.45	65.49	556.17	983.67	4,599.16	7,580.76
Subtotals Permits:	55,398.42	88,306.23	3,567.73	5,638.55	532.30	841.03	2,675.67	4,332.48	62,174.12	99,118.29
TOTAL FY ATTAINMENT:	117,153.01	212,854.57	4,306.51	6,948.38	1,557.00	2,884.43	56,915.99	115,350.72	179,932.51	338,038.10
T. Fiscal Year Target	.00	412,300.00	.00	.00	.00	.00	.00	.00	.00	412,300.00
U. Percent FY Attainment	.00	51.63	.00	.00	.00	.00	.00	.00	.00	81.99
Other Volume - No Credit for Offer										
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
Total Offer Volume:	131,022.07	241,496.20	4,306.51	6,948.38	2,389.82	4,580.31	52,189.05	107,906.72	189,907.45	360,931.61
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)
Gate 4 Advertisement										
A. OnGoing	7.90	21.00	.00	.00	.00	.00	.00	.00	7.90	21.00
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	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	7.90	21.00	.00	.00	.00	.00	.00	.00	7.90	21.00
Gate 5 Bid Opening										
F. Valid Bids	520.22	1,045.03	.00	.00	.00	.00	.00	.00	520.22	1,045.03
G. No Bids	17,196.22	36,748.85	18.59	167.49	.00	.00	.00	.00	17,214.82	36,916.34
H. Delayed	198.24	578.14	.00	.00	.00	.00	.00	.00	198.24	578.14
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:	17,914.68	38,372.02	18.59	167.49	.00	.00	.00	.00	17,933.28	38,539.51
Gate 6 Sale Award										
L. Regular Sales	60,118.31	151,091.68	18,343.03	33,516.92	.00	.00	7,304.91	14,077.27	85,766.25	198,685.88
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,524.56	12,830.90	1,331.48	2,561.69	.00	.00	944.80	1,465.96	8,800.83	16,858.55
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	6,858.78	15,635.77	359.59	747.19	.00	.00	.00	.00	7,218.38	16,382.96
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
Subtotals Gate 6:	85,275.22	202,030.71	20,536.63	37,857.68	.00	.00	11,552.03	22,324.16	117,363.87	262,212.54
R. Permits (2400-1 Personal Use)	5,652.81	10,142.06	38,363.55	65,453.83	.00	.00	.00	.00	44,016.36	75,595.89
S. Permits (2400-1 Commercial)	44.11	77.34	209.35	359.78	.00	.00	.00	.00	253.46	437.12
Subtotals Permits:	5,696.92	10,219.40	38,572.90	65,813.61	.00	.00	.00	.00	44,269.82	76,033.01
TOTAL FY ATTAINMENT:	90,972.14	212,250.11	59,109.53	103,671.29	.00	.00	11,552.03	22,324.16	161,633.69	338,245.55
T. Fiscal Year Target	.00	277,000.00	.00	.00	.00	.00	.00	.00	.00	277,000.00
U. Percent FY Attainment	.00	76.62	.00	.00	.00	.00	.00	.00	.00	122.11
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	9,069.94	21,064.76	372.48	904.68	.00	.00	.00	.00	9,442.44	21,969.44
X. Alternative Volume	45.43	67.75	.00	.00	.00	.00	.00	.00	45.43	67.75
Total Offer Volume:	88,051.21	207,106.01	58,253.11	101,902.22	.00	.00	8,249.71	15,543.23	154,554.02	324,551.47
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)
Gate 4 Advertisement										
A. OnGoing	29.18	40.05	446.90	597.73	.00	.00	.00	.00	476.08	637.79
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	409.70	738.84	.00	.00	.00	.00	.00	.00	409.70	738.84
E. Reoffered	8,778.82	15,889.16	.00	.00	.00	.00	.00	.00	8,778.82	15,889.16
Subtotals Gate 4:	9,217.70	16,668.05	446.90	597.73	.00	.00	.00	.00	9,664.60	17,265.79
Gate 5 Bid Opening										
F. Valid Bids	1,553.28	2,103.00	.00	.00	.00	.00	.00	.00	1,553.28	2,103.00
G. No Bids	119,326.83	219,789.15	56,328.13	84,625.09	.00	.00	.00	.00	175,654.92	304,414.25
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:	120,880.11	221,892.15	56,328.13	84,625.09	.00	.00	.00	.00	177,208.20	306,517.25
Gate 6 Sale Award										
L. Regular Sales	117,302.80	212,280.28	90,421.98	136,954.28	5,093.74	10,184.72	6,088.08	10,562.32	218,906.57	369,981.60
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	26,931.45	51,905.78	18,121.15	28,855.78	1,271.07	2,325.57	554.54	1,069.04	46,878.21	84,156.17
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	35,161.21	83,674.94	21,366.35	31,910.62	.00	.00	.00	.00	56,527.55	115,585.55
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
Subtotals Gate 6:	184,614.85	358,296.00	131,203.32	199,690.55	6,364.81	12,510.29	6,642.62	11,631.36	328,825.56	582,128.19
R. Permits (2400-1 Personal Use)	19,219.90	38,438.13	13,807.89	27,614.38	.00	.00	.00	.00	33,027.80	66,052.51
S. Permits (2400-1 Commercial)	1,521.63	3,039.65	180.73	361.47	.00	.00	.00	.00	1,702.36	3,401.11
Subtotals Permits:	20,741.53	41,477.77	13,988.62	27,975.85	.00	.00	.00	.00	34,730.16	69,453.62
TOTAL FY ATTAINMENT:	205,356.38	399,773.78	145,191.95	227,666.39	6,364.81	12,510.29	6,642.62	11,631.36	363,555.72	651,581.81
T. Fiscal Year Target	.00	770,000.00	.00	.00	.00	.00	.00	.00	.00	770,000.00
U. Percent FY Attainment	.00	51.92	.00	.00	.00	.00	.00	.00	.00	84.62
Other Volume - No Credit for Offer										
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	72,516.92	140,717.42	67,482.80	100,231.73	.00	.00	.00	.00	139,999.68	240,949.16
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	257,308.18	486,442.72	132,725.19	209,908.61	6,364.81	12,510.29	6,642.62	11,631.36	403,040.76	720,492.98
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)
Gate 4 Advertisement										
A. OnGoing	1,972.14	3,914.61	.38	.70	.00	.00	.00	.00	1,972.51	3,915.31
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.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:	1,972.14	3,914.61	.38	.70	.00	.00	.00	.00	1,972.51	3,915.31
Gate 5 Bid Opening										
F. Valid Bids	2,634.17	5,363.00	.00	.00	.00	.00	.00	.00	2,634.17	5,363.00
G. No Bids	60,482.02	120,553.91	11,056.08	19,087.27	2,124.20	4,085.00	.00	.00	73,662.30	143,726.17
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	639.16	1,025.43	.00	.00	.00	.00	639.16	1,025.43
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:	63,116.19	125,916.91	11,695.24	20,112.70	2,124.20	4,085.00	.00	.00	76,935.63	150,114.60
Gate 6 Sale Award										
L. Regular Sales	313,858.00	584,200.32	82,637.71	151,315.43	3,587.35	6,783.16	47,748.69	93,965.10	447,831.70	836,263.98
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	44,905.53	87,390.10	2,246.33	4,299.19	734.21	1,361.77	9,536.51	20,479.32	57,422.58	113,530.38
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	25,366.91	51,964.45	695.23	1,313.89	1,634.36	3,143.00	475.11	950.51	28,171.61	57,371.85
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
Subtotals Gate 6:	398,291.37	750,498.07	87,688.84	160,965.76	5,955.92	11,287.93	57,760.31	115,394.93	549,696.39	1,038,146.67
R. Permits (2400-1 Personal Use)	1,690.22	3,248.35	40,724.97	78,305.80	.00	.00	.00	.00	42,415.19	81,554.15
S. Permits (2400-1 Commercial)	348.53	670.25	2,148.17	4,101.58	.00	.00	.00	.00	2,496.70	4,771.83
Subtotals Permits:	2,038.75	3,918.60	42,873.14	82,407.39	.00	.00	.00	.00	44,911.89	86,325.98
TOTAL FY ATTAINMENT:	400,330.11	754,416.67	130,561.98	243,373.15	5,955.92	11,287.93	57,760.31	115,394.93	594,608.28	1,124,472.65
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	64.31	.00	.00	.00	.00	.00	.00	.00	95.85
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	36,195.45	73,324.39	964.09	1,842.45	1,634.36	3,143.00	475.11	950.51	39,269.01	79,260.34
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	415,062.06	783,980.60	139,183.94	257,606.85	6,445.76	12,229.93	57,285.20	114,444.42	617,976.91	1,168,261.76
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)
Gate 4 Advertisement										
A. OnGoing	16,917.76	33,348.00	.00	.00	.00	.00	.00	.00	16,917.76	33,348.00
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	5,155.86	10,311.68	.00	.00	.00	.00	.00	.00	5,155.86	10,311.68
Subtotals Gate 4:	22,073.62	43,659.68	.00	.00	.00	.00	.00	.00	22,073.62	43,659.68
Gate 5 Bid Opening										
F. Valid Bids	4,418.21	8,836.42	.00	.00	.00	.00	4,988.79	9,977.58	9,407.00	18,814.00
G. No Bids	125,142.74	250,285.43	322.44	645.04	.00	.00	17,648.19	35,296.36	143,113.35	286,226.83
H. Delayed	4,997.00	9,994.00	.00	.00	.00	.00	.00	.00	4,997.00	9,994.00
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	2,689.00	5,378.00	2,689.00	5,378.00
Subtotals Gate 5:	134,557.95	269,115.85	322.44	645.04	.00	.00	25,325.98	50,651.94	160,206.35	320,412.83
Gate 6 Sale Award										
L. Regular Sales	393,767.78	782,162.30	1,539.87	3,080.35	.00	.00	43,535.51	87,071.00	438,843.13	872,313.65
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	50,697.84	56,269.10	.00	.00	191.16	382.29	154.81	308.97	51,043.81	56,960.35
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	48,079.71	95,922.20	322.44	645.04	.00	.00	12,806.26	25,612.50	61,208.39	122,179.74
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
Subtotals Gate 6:	502,037.57	953,338.05	1,862.31	3,725.39	191.16	382.29	56,496.58	112,992.47	560,587.57	1,070,438.19
R. Permits (2400-1 Personal Use)	5,436.06	10,646.35	2,111.77	4,156.63	.00	.00	.00	.00	7,547.83	14,802.98
S. Permits (2400-1 Commercial)	340.39	680.04	256.05	505.49	.00	.00	.00	.00	596.44	1,185.53
Subtotals Permits:	5,776.45	11,326.39	2,367.82	4,662.12	.00	.00	.00	.00	8,144.27	15,988.51
TOTAL FY ATTAINMENT:	507,814.02	964,664.44	4,230.13	8,387.51	191.16	382.29	56,496.58	112,992.47	568,731.84	1,086,426.70
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	82.84	.00	.00	.00	.00	.00	.00	.00	93.30
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	85,893.22	171,549.18	322.44	645.04	.00	.00	19,414.76	38,829.50	105,630.40	211,023.72
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	569,060.13	1,086,906.34	4,230.13	8,387.51	191.16	382.29	62,407.80	124,814.91	635,889.17	1,220,491.04
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/22/2016 06:34 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)
Gate 4 Advertisement										
A. OnGoing	2,235.92	3,626.42	276.87	445.91	53.46	87.91	.00	.00	2,566.24	4,160.23
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:	2,235.92	3,626.42	276.87	445.91	53.46	87.91	.00	.00	2,566.24	4,160.23
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	20,071.67	33,419.77	961.68	1,549.12	34.55	54.81	.00	.00	21,067.84	35,023.67
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
Subtotals Gate 5:	21,889.62	36,384.08	1,163.67	1,878.50	34.55	54.81	.00	.00	23,087.78	38,317.36
Gate 6 Sale Award										
L. Regular Sales	358,453.08	588,144.25	78,340.47	127,360.74	9,201.71	15,403.92	10,484.25	17,248.09	456,479.45	748,156.52
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	13,381.86	21,794.44	1,933.69	3,175.10	697.18	1,109.73	42.06	70.07	16,054.79	26,149.33
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	12,201.95	20,464.93	841.95	1,360.34	.00	.00	.00	.00	13,043.89	21,825.25
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
Subtotals Gate 6:	385,648.63	633,158.74	81,624.65	132,798.45	10,407.43	17,415.92	10,526.31	17,318.16	488,206.95	800,690.74
R. Permits (2400-1 Personal Use)	11,859.90	18,737.22	2,472.80	3,907.63	.00	.00	.00	.00	14,332.70	22,644.85
S. Permits (2400-1 Commercial)	5,406.05	8,551.56	.00	.00	.00	.00	.00	.00	5,406.05	8,551.56
Subtotals Permits:	17,265.94	27,288.78	2,472.80	3,907.63	.00	.00	.00	.00	19,738.75	31,196.41
TOTAL FY ATTAINMENT:	402,914.57	660,447.52	84,097.46	136,706.08	10,407.43	17,415.92	10,526.31	17,318.16	507,945.70	831,887.15
T. Fiscal Year Target	.00	810,000.00	.00	.00	.00	.00	.00	.00	.00	810,000.00
U. Percent FY Attainment	.00	81.54	.00	.00	.00	.00	.00	.00	.00	102.70
Other Volume - No Credit for Offer										
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
Total Offer Volume:	411,035.65	673,470.76	84,351.44	137,032.49	9,986.90	16,656.37	10,526.31	17,318.16	515,900.17	844,477.24
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

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SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 10 R10, Alaska Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	24,217.70	47,540.78	6,035.51	11,844.06	.00	.00	.00	.00	30,253.19	59,384.83
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:	24,217.70	47,540.78	6,035.51	11,844.06	.00	.00	.00	.00	30,253.19	59,384.83
Gate 6 Sale Award										
L. Regular Sales	10,996.29	24,426.66	2,064.55	4,845.72	.00	.00	.00	.00	13,060.81	29,272.39
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	875.60	1,751.20	86.40	172.80	.00	.00	.00	.00	962.00	1,924.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	44.46	120.07	6.28	16.59	.00	.00	.00	.00	50.73	136.66
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:	11,916.35	26,297.93	2,157.23	5,035.11	.00	.00	.00	.00	14,073.54	31,333.05
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	20.34	38.50	.00	.00	.00	.00	.00	.00	20.34	38.50
Subtotals Permits:	20.34	38.50	.00	.00	.00	.00	.00	.00	20.34	38.50
TOTAL FY ATTAINMENT:	11,936.69	26,336.43	2,157.23	5,035.11	.00	.00	.00	.00	14,093.88	31,371.55
T. Fiscal Year Target	.00	132,100.00	.00	.00	.00	.00	.00	.00	.00	132,100.00
U. Percent FY Attainment	.00	19.94	.00	.00	.00	.00	.00	.00	.00	23.75
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	44.46	120.07	6.28	16.59	.00	.00	.00	.00	50.73	136.66
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	36,109.93	73,757.14	8,186.46	16,862.58	.00	.00	.00	.00	44,296.34	90,619.72
Volume Adjustments To Sales After Award										



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

Cumulative FY 2016 Q1 to FY 2016 Q4 as of 2016 4th quarter

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Filter: All Sales ,Convertible Products ,All Sales

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REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

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

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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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 4th quarter

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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 = '4')

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 = '4')

Sorting Criteria:

End of Report