



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 AM

SERVICEWIDE TOTALS

Convertible Products

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	61,236.23	122,062.11	20,308.15	35,143.40	286.19	551.60	7,211.00	14,422.00	89,041.57	172,179.11
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	4,485.99	8,971.93	.00	.00	.00	.00	.00	.00	4,485.99	8,971.93
Subtotals Gate 4:	65,722.22	131,034.04	20,308.15	35,143.40	286.19	551.60	7,211.00	14,422.00	93,527.56	181,151.04
Gate 5 Bid Opening										
F. Valid Bids	6,843.61	11,076.00	226.50	365.09	.00	.00	.00	.00	7,070.10	11,441.08
G. No Bids	287,776.98	570,224.43	42,558.17	78,050.64	2,754.90	4,489.49	19,237.59	38,439.74	352,327.65	691,204.22
H. Delayed	32,971.12	62,801.46	2,275.35	3,892.28	.00	.00	15,219.25	28,868.89	50,465.72	95,562.63
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	1,773.50	3,547.00	.00	.00	.00	.00	.00	.00	1,773.50	3,547.00
Subtotals Gate 5:	329,365.21	647,648.89	45,060.02	82,308.01	2,754.90	4,489.49	34,456.84	67,308.63	411,636.97	801,754.93
Gate 6 Sale Award										
L. Regular Sales	1,809,780.09	3,440,204.11	159,918.36	285,621.45	40,213.91	72,264.45	152,600.80	295,802.93	2,162,513.21	4,093,892.16
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	124,365.22	230,379.27	22,723.12	35,783.54	2,093.24	4,286.39	16,796.26	31,214.62	165,977.84	301,663.83
O. Resold	2,439.06	4,446.37	271.01	494.04	.00	.00	.00	.00	2,710.07	4,940.42
P. Reoffered	243,751.03	499,732.48	18,644.01	32,018.91	6,726.31	11,952.99	16,352.54	32,019.00	285,473.83	575,723.32
Q. Previous FY Volume	30,029.47	61,100.67	6,508.55	10,825.07	.00	.00	9,231.07	17,458.58	45,769.08	89,384.32
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	2,210,364.87	4,235,862.90	208,065.05	364,743.01	49,033.46	88,503.83	194,980.67	376,495.13	2,662,444.03	5,065,604.05
R. Permits (2400-1 Personal Use)	115,922.88	220,928.43	117,074.23	225,171.04	655.39	1,063.00	5,179.49	9,047.12	238,831.98	456,209.59
S. Permits (2400-1 Commercial)	13,107.38	22,106.19	4,204.46	8,110.85	57.30	90.53	2,760.48	4,497.17	20,129.61	34,804.75
Subtotals Permits:	129,030.26	243,034.62	121,278.68	233,281.90	712.69	1,153.53	7,939.96	13,544.29	258,961.59	491,014.34
TOTAL FY ATTAINMENT:	2,339,395.13	4,478,897.52	329,343.73	598,024.91	49,746.15	89,657.37	202,920.63	390,039.43	2,921,405.62	5,556,618.39
T. Fiscal Year Target	.00	5,696,000.00	.00	.00	.00	.00	.00	.00	.00	5,696,000.00
U. Percent FY Attainment	.00	78.63	.00	.00	.00	.00	.00	.00	.00	97.55
Other Volume - No Credit for Offer										
V. Resold - No Credit	2,439.06	4,446.37	271.01	494.04	.00	.00	.00	.00	2,710.07	4,940.42
W. Reoffered - No Credit	297,627.39	605,197.68	33,653.87	58,917.16	6,726.31	11,952.99	16,352.54	32,019.00	354,360.07	708,086.79
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	2,404,386.64	4,586,835.73	354,278.47	645,240.05	46,060.93	87,972.15	219,004.86	422,292.48	3,023,730.93	5,737,112.83
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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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:	284,153.79	566,261.25	47,937.21	99,521.86	367.79	1,014.88	8,123.55	14,405.58	340,582.37	681,203.58
B. Fiscal Year Target	.00	642,000.00	.00	.00	.00	.00	.00	.00	.00	642,000.00
C. Attainment Percent		88.20%								106.11%
Regior 02										
A. Total FY Attainment:	253,596.44	517,392.27	15,375.60	30,930.92	1,896.98	4,148.50	800.72	1,597.47	271,669.73	554,069.17
B. Fiscal Year Target	.00	562,000.00	.00	.00	.00	.00	.00	.00	.00	562,000.00
C. Attainment Percent		92.06%								98.59%
Regior 03										
A. Total FY Attainment:	145,520.18	277,581.08	4,728.31	7,828.73	6,246.47	11,318.62	51,219.13	102,891.51	207,714.05	399,619.90
B. Fiscal Year Target	.00	384,000.00	.00	.00	.00	.00	.00	.00	.00	384,000.00
C. Attainment Percent		72.29%								104.07%
Regior 04										
A. Total FY Attainment:	57,299.06	109,443.30	67,586.28	118,636.75	27,556.77	49,415.08	1,014.98	1,931.25	153,457.09	279,426.36
B. Fiscal Year Target	.00	277,000.00	.00	.00	.00	.00	.00	.00	.00	277,000.00
C. Attainment Percent		39.51%								100.88%
Regior 05										
A. Total FY Attainment:	190,777.69	379,185.62	41,791.20	71,517.87	696.12	1,398.13	22,416.76	38,167.09	255,681.77	490,268.71
B. Fiscal Year Target	.00	630,000.00	.00	.00	.00	.00	.00	.00	.00	630,000.00
C. Attainment Percent		60.19%								77.82%
Regior 06										
A. Total FY Attainment:	451,397.66	871,073.45	85,461.49	160,723.91	3,884.53	7,282.10	40,246.16	77,037.94	580,989.80	1,116,117.31
B. Fiscal Year Target	.00	1,173,000.00	.00	.00	.00	.00	.00	.00	.00	1,173,000.00
C. Attainment Percent		74.26%								95.15%
Regior 08										
A. Total FY Attainment:	490,612.67	971,555.67	1,904.24	3,732.55	160.29	320.57	67,536.42	134,921.19	560,213.62	1,110,529.98
B. Fiscal Year Target	.00	1,055,000.00	.00	.00	.00	.00	.00	.00	.00	1,055,000.00
C. Attainment Percent		92.09%								105.26%
Regior 09										
A. Total FY Attainment:	435,366.19	711,699.96	64,219.27	104,287.87	8,937.20	14,759.50	11,562.92	19,087.40	520,085.62	849,834.02
B. Fiscal Year Target	.00	824,000.00	.00	.00	.00	.00	.00	.00	.00	824,000.00
C. Attainment Percent		86.37%								103.14%



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 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	4,465.86	9,062.66	.00	.00	.00	.00	.00	.00	4,465.86	9,062.66
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:	4,465.86	9,062.66	.00	.00	.00	.00	.00	.00	4,465.86	9,062.66
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	955.46	1,991.76	12.18	23.00	.00	.00	.00	.00	967.64	2,014.76
H. Delayed	.00	.00	.00	.00	.00	.00	13,605.71	26,327.89	13,605.71	26,327.89
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:	955.46	1,991.76	12.18	23.00	.00	.00	13,605.71	26,327.89	14,573.35	28,342.65
Gate 6 Sale Award										
L. Regular Sales	230,107.91	447,012.73	33,281.20	63,694.20	.00	.00	7,085.00	11,831.95	270,474.15	522,538.89
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	14,124.96	25,689.70	47.52	74.26	367.79	1,014.88	163.81	329.27	14,704.08	27,108.11
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	19,704.37	41,391.21	12.18	23.00	.00	.00	.00	.00	19,716.55	41,414.21
Q. Previous FY Volume	34.35	58.26	.00	.00	.00	.00	.00	.00	34.35	58.26
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	263,971.59	514,151.90	33,340.90	63,791.46	367.79	1,014.88	7,248.81	12,161.22	304,929.13	591,119.47
R. Permits (2400-1 Personal Use)	20,174.38	52,089.61	14,564.23	35,676.94	.00	.00	874.74	2,244.36	35,613.34	90,010.91
S. Permits (2400-1 Commercial)	7.82	19.74	32.08	53.46	.00	.00	.00	.00	39.90	73.20
Subtotals Permits:	20,182.20	52,109.35	14,596.31	35,730.40	.00	.00	874.74	2,244.36	35,653.24	90,084.11
TOTAL FY ATTAINMENT:	284,153.79	566,261.25	47,937.21	99,521.86	367.79	1,014.88	8,123.55	14,405.58	340,582.37	681,203.58
T. Fiscal Year Target	.00	642,000.00	.00	.00	.00	.00	.00	.00	.00	642,000.00
U. Percent FY Attainment	.00	88.20	.00	.00	.00	.00	.00	.00	.00	106.11
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	43.70	87.40	12.18	23.00	.00	.00	.00	.00	55.88	110.40
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	289,497.06	577,170.01	47,937.21	99,521.86	367.79	1,014.88	21,729.26	40,733.47	359,531.35	718,440.23
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 AM

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	.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	14,891.66	32,217.93	.00	.00	.00	.00	.00	.00	14,891.66	32,217.93
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	14,891.66	32,217.93	.00	.00	.00	.00	.00	.00	14,891.66	32,217.93
Gate 6 Sale Award										
L. Regular Sales	214,650.21	437,161.22	5,326.97	10,654.00	1,849.02	4,045.23	765.03	1,530.06	222,591.21	453,390.52
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,484.55	13,544.88	14.35	26.63	.00	.00	35.69	67.41	6,534.59	13,638.92
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	20,233.07	40,698.29	.00	.00	.00	.00	.00	.00	20,233.07	40,698.29
Q. Previous FY Volume	509.53	1,046.94	.00	.00	.00	.00	.00	.00	509.53	1,046.94
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	241,877.36	492,451.33	5,341.32	10,680.63	1,849.02	4,045.23	800.72	1,597.47	249,868.40	508,774.67
R. Permits (2400-1 Personal Use)	11,154.37	23,726.45	8,459.22	16,964.63	47.96	103.27	.00	.00	19,661.55	40,794.35
S. Permits (2400-1 Commercial)	564.71	1,214.49	1,575.06	3,285.66	.00	.00	.00	.00	2,139.78	4,500.15
Subtotals Permits:	11,719.08	24,940.94	10,034.28	20,250.29	47.96	103.27	.00	.00	21,801.33	45,294.50
TOTAL FY ATTAINMENT:	253,596.44	517,392.27	15,375.60	30,930.92	1,896.98	4,148.50	800.72	1,597.47	271,669.73	554,069.17
T. Fiscal Year Target	.00	562,000.00	.00	.00	.00	.00	.00	.00	.00	562,000.00
U. Percent FY Attainment	.00	92.06	.00	.00	.00	.00	.00	.00	.00	98.59
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	20,875.34	41,982.81	.00	.00	.00	.00	.00	.00	20,875.34	41,982.81
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	247,103.23	506,580.45	15,375.60	30,930.92	1,896.98	4,148.50	800.72	1,597.47	265,176.52	543,257.35
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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)
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	5,733.43	12,060.46	.00	.00	.00	.00	4,498.59	8,961.74	10,232.02	21,022.20
H. Delayed	6,062.89	12,865.37	.00	.00	.00	.00	1,613.54	2,541.00	7,676.43	15,406.37
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:	11,796.32	24,925.83	.00	.00	.00	.00	6,112.13	11,502.74	17,908.45	36,428.57
Gate 6 Sale Award										
L. Regular Sales	81,428.93	167,779.86	1,501.26	2,728.39	5,581.74	10,268.35	42,404.18	88,750.42	130,916.08	269,526.98
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	65.66	77.78	.00	.00	.00	.00	139.18	306.15	204.84	383.93
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	6,101.59	12,926.52	.00	.00	.00	.00	1,613.54	2,541.00	7,715.13	15,467.52
Q. Previous FY Volume	9,131.26	19,002.01	.00	.00	.00	.00	.00	.00	9,131.26	19,002.01
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	96,727.44	199,786.17	1,501.26	2,728.39	5,581.74	10,268.35	44,156.90	91,597.57	147,967.31	304,380.44
R. Permits (2400-1 Personal Use)	43,801.43	69,659.46	3,120.79	4,932.43	607.43	959.73	4,301.75	6,796.77	51,831.40	82,348.40
S. Permits (2400-1 Commercial)	4,991.31	8,135.45	106.26	167.91	57.30	90.53	2,760.48	4,497.17	7,915.34	12,891.06
Subtotals Permits:	48,792.74	77,794.91	3,227.05	5,100.34	664.73	1,050.27	7,062.23	11,293.94	59,746.74	95,239.46
TOTAL FY ATTAINMENT:	145,520.18	277,581.08	4,728.31	7,828.73	6,246.47	11,318.62	51,219.13	102,891.51	207,714.05	399,619.90
T. Fiscal Year Target	.00	384,000.00	.00	.00	.00	.00	.00	.00	.00	384,000.00
U. Percent FY Attainment	.00	72.29	.00	.00	.00	.00	.00	.00	.00	104.07
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	6,101.59	12,926.52	.00	.00	.00	.00	1,613.54	2,541.00	7,715.13	15,467.52
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	142,083.65	270,578.38	4,728.31	7,828.73	6,246.47	11,318.62	55,717.72	111,853.25	208,776.11	401,578.94
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		CFLR Funded Volume		Total All Volume	
	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	SLVG (CCF)	TMBR-VOL-SLD (MBF)	CCF	TMBR-VOL-SLD (MBF)	CCF	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	926.15	1,687.36	16,236.36	28,408.15	.00	.00	.00	.00	17,162.51	30,095.51
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:	926.15	1,687.36	16,236.36	28,408.15	.00	.00	.00	.00	17,162.51	30,095.51
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	14,500.39	32,782.39	32,247.40	58,782.97	.00	.00	.00	.00	46,747.79	91,565.36
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	14,500.39	32,782.39	32,247.40	58,782.97	.00	.00	.00	.00	46,747.79	91,565.36
Gate 6 Sale Award										
L. Regular Sales	35,040.88	67,635.14	25,067.59	45,442.41	20,702.26	37,244.32	.00	.00	80,810.74	150,321.84
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	6,125.16	11,504.51	849.00	1,622.98	128.20	217.77	1,014.98	1,931.25	8,117.33	15,276.50
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7,866.43	15,221.86	6,726.31	11,952.99	6,726.31	11,952.99	.00	.00	21,319.04	39,127.85
Q. Previous FY Volume	1,153.16	2,404.07	.00	.00	.00	.00	.00	.00	1,153.16	2,404.07
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	50,185.63	96,765.58	32,642.90	59,018.38	27,556.77	49,415.08	1,014.98	1,931.25	111,400.27	207,130.26
R. Permits (2400-1 Personal Use)	7,056.72	12,544.85	34,746.28	59,286.03	.00	.00	.00	.00	41,803.01	71,830.88
S. Permits (2400-1 Commercial)	56.71	132.87	197.11	332.35	.00	.00	.00	.00	253.82	465.22
Subtotals Permits:	7,113.44	12,677.72	34,943.39	59,618.38	.00	.00	.00	.00	42,056.82	72,296.10
TOTAL FY ATTAINMENT:	57,299.06	109,443.30	67,586.28	118,636.75	27,556.77	49,415.08	1,014.98	1,931.25	153,457.09	279,426.36
T. Fiscal Year Target	.00	277,000.00	.00	.00	.00	.00	.00	.00	.00	277,000.00
U. Percent FY Attainment	.00	39.51	.00	.00	.00	.00	.00	.00	.00	100.88
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	5,725.89	13,319.68	21,985.28	39,249.82	6,726.31	11,952.99	.00	.00	34,437.47	64,522.50
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	65,846.55	128,189.30	94,084.76	166,578.05	20,830.46	37,462.09	1,014.98	1,931.25	181,776.76	334,160.66
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 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	7,703.36	15,414.46	.00	.00	.00	.00	.00	.00	7,703.36	15,414.46
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:	7,703.36	15,414.46	.00	.00	.00	.00	.00	.00	7,703.36	15,414.46
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	12,656.03	25,438.98	3,489.49	7,956.17	.00	.00	.00	.00	16,145.51	33,395.15
H. Delayed	32.50	65.00	.00	.00	.00	.00	.00	.00	32.50	65.00
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:	12,688.53	25,503.98	3,489.49	7,956.17	.00	.00	.00	.00	16,178.01	33,460.15
Gate 6 Sale Award										
L. Regular Sales	106,098.67	203,236.72	2,626.77	3,831.65	.00	.00	16,167.78	29,352.74	124,893.22	236,421.11
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	36,934.14	66,534.48	17,909.28	27,392.28	696.12	1,398.13	4,695.70	6,711.35	60,235.24	102,036.24
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	29,271.15	72,473.56	44.12	64.82	.00	.00	.00	.00	29,315.27	72,538.38
Q. Previous FY Volume	.00	.00	6,507.82	10,823.50	.00	.00	1,553.28	2,103.00	8,061.10	12,926.50
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	172,303.96	342,244.76	27,087.99	42,112.25	696.12	1,398.13	22,416.76	38,167.09	222,504.83	423,922.23
R. Permits (2400-1 Personal Use)	17,203.72	34,403.53	14,483.96	28,967.12	.00	.00	.00	.00	31,687.68	63,370.65
S. Permits (2400-1 Commercial)	1,270.02	2,537.33	219.25	438.50	.00	.00	.00	.00	1,489.27	2,975.83
Subtotals Permits:	18,473.73	36,940.86	14,703.21	29,405.62	.00	.00	.00	.00	33,176.94	66,346.48
TOTAL FY ATTAINMENT:	190,777.69	379,185.62	41,791.20	71,517.87	696.12	1,398.13	22,416.76	38,167.09	255,681.77	490,268.71
T. Fiscal Year Target	.00	630,000.00	.00	.00	.00	.00	.00	.00	.00	630,000.00
U. Percent FY Attainment	.00	60.19	.00	.00	.00	.00	.00	.00	.00	77.82
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	29,200.42	71,715.27	44.12	64.82	.00	.00	.00	.00	29,244.54	71,780.09
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	181,969.16	348,388.79	38,728.75	68,585.72	696.12	1,398.13	20,863.48	36,064.09	242,257.50	454,436.73
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 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	32,808.55	65,959.85	190.80	367.72	286.19	551.60	.00	.00	33,285.54	66,879.17
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:	32,808.55	65,959.85	190.80	367.72	286.19	551.60	.00	.00	33,285.54	66,879.17
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	46,453.00	88,412.17	385.89	754.49	152.30	310.09	.00	.00	46,991.20	89,476.75
H. Delayed	25,852.23	47,824.09	2,275.35	3,892.28	.00	.00	.00	.00	28,127.58	51,716.37
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:	72,305.23	136,236.26	2,661.24	4,646.77	152.30	310.09	.00	.00	75,118.78	141,193.12
Gate 6 Sale Award										
L. Regular Sales	400,459.00	770,553.62	36,609.08	68,849.74	3,421.27	6,400.92	30,368.69	56,746.06	470,858.01	902,550.24
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	23,249.12	46,581.39	1,196.52	2,249.69	463.26	881.18	9,877.47	20,291.88	34,786.38	70,004.14
O. Resold	2,439.06	4,446.37	271.01	494.04	.00	.00	.00	.00	2,710.07	4,940.42
P. Reoffered	18,443.92	35,983.91	8,493.60	14,364.44	.00	.00	.00	.00	26,937.51	50,348.35
Q. Previous FY Volume	4,601.29	9,268.32	.00	.00	.00	.00	.00	.00	4,601.29	9,268.32
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	449,192.39	866,833.61	46,570.21	85,957.91	3,884.53	7,282.10	40,246.16	77,037.94	539,893.26	1,037,111.47
R. Permits (2400-1 Personal Use)	1,862.39	3,580.47	37,388.24	71,893.98	.00	.00	.00	.00	39,250.63	75,474.45
S. Permits (2400-1 Commercial)	342.88	659.38	1,503.03	2,872.01	.00	.00	.00	.00	1,845.91	3,531.39
Subtotals Permits:	2,205.27	4,239.85	38,891.27	74,766.00	.00	.00	.00	.00	41,096.54	79,005.84
TOTAL FY ATTAINMENT:	451,397.66	871,073.45	85,461.49	160,723.91	3,884.53	7,282.10	40,246.16	77,037.94	580,989.80	1,116,117.31
T. Fiscal Year Target	.00	1,173,000.00	.00	.00	.00	.00	.00	.00	.00	1,173,000.00
U. Percent FY Attainment	.00	74.26	.00	.00	.00	.00	.00	.00	.00	95.15
Other Volume - No Credit for Offer										
V. Resold - No Credit	2,439.06	4,446.37	271.01	494.04	.00	.00	.00	.00	2,710.07	4,940.42
W. Reoffered - No Credit	53,658.02	104,379.63	8,493.60	14,364.44	.00	.00	.00	.00	62,151.61	118,744.07
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	495,813.07	955,175.24	79,548.92	150,879.92	4,323.02	8,143.79	40,246.16	77,037.94	619,931.15	1,191,236.79
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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Run Date: 11/03/2017 06:05 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	15,318.54	29,915.69	.00	.00	.00	.00	7,211.00	14,422.00	22,529.54	44,337.69
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	4,485.99	8,971.93	.00	.00	.00	.00	.00	.00	4,485.99	8,971.93
Subtotals Gate 4:	19,804.53	38,887.62	.00	.00	.00	.00	7,211.00	14,422.00	27,015.53	53,309.62
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	176,007.05	349,967.42	.00	.00	.00	.00	14,739.00	29,478.00	190,746.05	379,445.42
H. Delayed	1,023.50	2,047.00	.00	.00	.00	.00	.00	.00	1,023.50	2,047.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	1,773.50	3,547.00	.00	.00	.00	.00	.00	.00	1,773.50	3,547.00
Subtotals Gate 5:	178,804.05	355,561.42	.00	.00	.00	.00	14,739.00	29,478.00	193,543.05	385,039.42
Gate 6 Sale Award										
L. Regular Sales	320,854.49	632,644.53	66.73	133.43	.50	1.00	44,277.79	88,554.86	365,199.51	721,333.82
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	19,509.04	37,487.63	.00	.00	159.79	319.57	838.84	1,526.75	20,507.67	39,333.95
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	130,890.45	262,768.80	.00	.00	.00	.00	14,739.00	29,478.00	145,629.45	292,246.80
Q. Previous FY Volume	14,593.32	29,306.90	.00	.00	.00	.00	7,677.79	15,355.58	22,271.11	44,662.48
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	485,847.30	962,207.86	66.73	133.43	160.29	320.57	67,533.42	134,915.19	553,607.74	1,097,577.05
R. Permits (2400-1 Personal Use)	4,586.59	8,991.11	1,700.26	3,324.64	.00	.00	3.00	6.00	6,289.85	12,321.75
S. Permits (2400-1 Commercial)	178.78	356.69	137.25	274.48	.00	.00	.00	.00	316.03	631.17
Subtotals Permits:	4,765.37	9,347.81	1,837.51	3,599.12	.00	.00	3.00	6.00	6,605.88	12,952.93
TOTAL FY ATTAINMENT:	490,612.67	971,555.67	1,904.24	3,732.55	160.29	320.57	67,536.42	134,921.19	560,213.62	1,110,529.98
T. Fiscal Year Target	.00	1,055,000.00	.00	.00	.00	.00	.00	.00	.00	1,055,000.00
U. Percent FY Attainment	.00	92.09	.00	.00	.00	.00	.00	.00	.00	105.26
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	173,100.19	346,189.51	.00	.00	.00	.00	14,739.00	29,478.00	187,839.19	375,667.51
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	501,527.74	990,508.30	1,904.24	3,732.55	160.29	320.57	67,069.63	133,987.61	570,661.90	1,128,549.03
Volume Adjustments To Sales After Award										



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/03/2017 06:05 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	13.77	22.09	3,880.99	6,367.53	.00	.00	.00	.00	3,894.76	6,389.62
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:	13.77	22.09	3,880.99	6,367.53	.00	.00	.00	.00	3,894.76	6,389.62
Gate 5 Bid Opening										
F. Valid Bids	6,843.61	11,076.00	226.50	365.09	.00	.00	.00	.00	7,070.10	11,441.08
G. No Bids	16,270.89	26,738.22	6,371.87	10,423.13	2,602.60	4,179.40	.00	.00	25,245.37	41,340.68
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
Subtotals Gate 5:	23,114.50	37,814.22	6,598.37	10,788.22	2,602.60	4,179.40	.00	.00	32,315.47	52,781.76
Gate 6 Sale Award										
L. Regular Sales	390,554.18	639,634.05	55,126.10	89,509.54	8,659.12	14,304.63	11,532.33	19,036.84	465,871.81	762,484.43
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	17,872.59	28,958.90	2,706.45	4,417.71	278.08	454.87	30.59	50.56	20,887.71	33,882.04
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	11,240.05	18,268.33	3,341.05	5,548.87	.00	.00	.00	.00	14,581.06	23,817.13
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:	419,666.82	686,861.28	61,173.60	99,476.12	8,937.20	14,759.50	11,562.92	19,087.40	501,340.58	820,183.60
R. Permits (2400-1 Personal Use)	10,083.29	15,932.93	2,611.25	4,125.27	.00	.00	.00	.00	12,694.54	20,058.20
S. Permits (2400-1 Commercial)	5,616.08	8,905.74	434.42	686.48	.00	.00	.00	.00	6,050.50	9,592.22
Subtotals Permits:	15,699.37	24,838.67	3,045.67	4,811.75	.00	.00	.00	.00	18,745.04	29,650.42
TOTAL FY ATTAINMENT:	435,366.19	711,699.96	64,219.27	104,287.87	8,937.20	14,759.50	11,562.92	19,087.40	520,085.62	849,834.02
T. Fiscal Year Target	.00	824,000.00	.00	.00	.00	.00	.00	.00	.00	824,000.00
U. Percent FY Attainment	.00	86.37	.00	.00	.00	.00	.00	.00	.00	103.14
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	8,922.24	14,596.86	3,091.94	5,150.29	.00	.00	.00	.00	12,014.16	19,747.10
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	449,572.22	734,939.41	71,606.69	116,293.33	11,539.80	18,938.90	11,562.92	19,087.40	544,281.69	889,258.30
Volume Adjustments To Sales After Award										



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

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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	309.07	615.10	51.34	110.88	.00	.00	.00	.00	360.41	725.97
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:	309.07	615.10	51.34	110.88	.00	.00	.00	.00	360.41	725.97
Gate 6 Sale Award										
L. Regular Sales	30,585.82	74,546.24	312.66	778.09	.00	.00	.00	.00	30,898.48	75,324.33
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	26.75	64.79	.00	.00	.00	.00	26.75	64.79
Q. Previous FY Volume	6.56	14.17	.73	1.57	.00	.00	.00	.00	7.28	15.74
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	30,592.38	74,560.41	340.14	844.45	.00	.00	.00	.00	30,932.51	75,404.86
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	79.07	144.50	.00	.00	.00	.00	.00	.00	79.07	144.50
Subtotals Permits:	79.07	144.50	.00	.00	.00	.00	.00	.00	79.07	144.50
TOTAL FY ATTAINMENT:	30,671.45	74,704.91	340.14	844.45	.00	.00	.00	.00	31,011.58	75,549.36
T. Fiscal Year Target	.00	149,000.00	.00	.00	.00	.00	.00	.00	.00	149,000.00
U. Percent FY Attainment	.00	50.14	.00	.00	.00	.00	.00	.00	.00	50.70
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	26.75	64.79	.00	.00	.00	.00	26.75	64.79
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	30,973.96	75,305.84	364.00	888.97	.00	.00	.00	.00	31,337.96	76,194.80
Volume Adjustments To Sales After Award										



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



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

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 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 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

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Where1 Clause: Where (report_date between to_date('10/01/2016 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2017 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 = '2017' 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 = '2017' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report