



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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)
Gate 4 Advertisement										
A. OnGoing	310,316.66	602,590.55	31,885.83	61,355.63	715.75	1,384.74	37,599.08	72,796.67	380,517.34	738,127.55
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	33,098.07	59,660.00	4,785.18	8,050.50	.00	.00	3,846.97	6,784.96	41,730.20	74,495.46
Subtotals Gate 4:	343,414.73	662,250.55	36,671.01	69,406.13	715.75	1,384.74	41,446.05	79,581.63	422,247.54	812,623.01
Gate 5 Bid Opening										
F. Valid Bids	22,114.35	41,542.28	115.50	282.86	.00	.00	1,950.50	3,901.00	24,180.35	45,726.13
G. No Bids	234,877.43	429,627.60	9,980.04	17,267.10	.00	.00	34,112.64	71,163.59	278,970.06	518,058.28
H. Delayed	642.27	1,284.52	.00	.00	.00	.00	.00	.00	642.27	1,284.52
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	12,024.00	22,910.79	1,175.30	2,242.20	.00	.00	.00	.00	13,199.29	25,153.00
Subtotals Gate 5:	269,658.05	495,365.19	11,270.84	19,792.16	.00	.00	36,063.14	75,064.59	316,991.97	590,221.93
Gate 6 Sale Award										
L. Regular Sales	1,007,439.45	1,881,142.92	101,869.25	178,441.58	6,580.90	13,362.60	32,138.88	61,178.69	1,148,028.63	2,134,125.68
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	43,967.07	82,172.33	8,965.17	14,891.10	878.49	1,499.54	9,731.35	20,139.42	63,542.09	118,702.40
O. Resold	3,872.66	7,833.76	.00	.00	.00	.00	.00	.00	3,872.66	7,833.76
P. Reoffered	105,320.07	200,177.91	11,734.44	22,987.20	3,440.51	5,604.51	26,372.61	55,677.45	146,867.65	284,447.04
Q. Previous FY Volume	39,197.11	74,211.83	1,566.00	2,786.59	286.19	551.60	13,605.71	26,327.89	54,655.00	103,877.90
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,199,796.36	2,245,538.75	124,134.86	219,106.47	11,186.09	21,018.25	81,848.55	163,323.45	1,416,966.03	2,648,986.78
R. Permits (2400-1 Personal Use)	71,664.61	137,818.81	74,875.70	146,025.67	229.14	368.25	4,789.08	8,210.32	151,558.52	292,423.05
S. Permits (2400-1 Commercial)	7,451.62	12,757.01	3,078.03	6,046.56	2.00	3.16	70.00	121.31	10,601.66	18,928.05
Subtotals Permits:	79,116.24	150,575.83	77,953.73	152,072.24	231.14	371.41	4,859.08	8,331.63	162,160.18	311,351.10
TOTAL FY ATTAINMENT:	1,278,912.60	2,396,114.58	202,088.59	371,178.71	11,417.22	21,389.67	86,707.63	171,655.08	1,579,126.21	2,960,337.88
T. Fiscal Year Target	.00	6,457,000.00	.00	.00	.00	.00	.00	.00	.00	6,457,000.00
U. Percent FY Attainment	.00	37.11	.00	.00	.00	.00	.00	.00	.00	45.85
Other Volume - No Credit for Offer										
V. Resold - No Credit	3,872.66	7,833.76	.00	.00	.00	.00	.00	.00	3,872.66	7,833.76
W. Reoffered - No Credit	176,948.74	326,121.73	20,454.52	37,764.59	3,440.51	5,604.51	25,720.99	53,500.67	226,564.74	422,991.48
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	1,671,966.87	3,145,563.00	228,009.92	419,825.82	8,406.27	18,782.30	124,890.12	246,472.74	2,033,273.32	3,828,479.68
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd 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:	91,312.24	188,472.39	27,517.30	57,755.62	.00	.00	14,299.79	28,074.52	133,129.30	274,302.52
B. Fiscal Year Target	.00	780,000.00	.00	.00	.00	.00	.00	.00	.00	780,000.00
C. Attainment Percent		24.16%								35.17%
Regior 02										
A. Total FY Attainment:	167,864.73	340,647.04	16,477.70	34,037.12	7.26	18.15	.00	.00	184,349.70	374,702.29
B. Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
C. Attainment Percent		51.54%								56.69%
Regior 03										
A. Total FY Attainment:	42,707.62	73,969.65	2,147.06	3,643.52	223.88	353.26	33,668.72	68,546.39	78,747.27	146,512.82
B. Fiscal Year Target	.00	446,000.00	.00	.00	.00	.00	.00	.00	.00	446,000.00
C. Attainment Percent		16.59%								32.85%
Regior 04										
A. Total FY Attainment:	15,714.88	29,968.54	20,805.85	35,887.23	.00	.00	1,265.57	2,132.72	37,786.32	67,988.49
B. Fiscal Year Target	.00	286,000.00	.00	.00	.00	.00	.00	.00	.00	286,000.00
C. Attainment Percent		10.48%								23.77%
Regior 05										
A. Total FY Attainment:	108,555.81	211,680.29	29,619.81	54,175.35	2,197.68	5,492.30	243.75	375.00	140,617.00	271,722.96
B. Fiscal Year Target	.00	740,000.00	.00	.00	.00	.00	.00	.00	.00	740,000.00
C. Attainment Percent		28.61%								36.72%
Regior 06										
A. Total FY Attainment:	166,450.74	319,140.29	53,617.73	100,000.53	2,588.67	5,023.28	18,964.04	38,125.13	241,621.17	462,289.26
B. Fiscal Year Target	.00	1,271,000.00	.00	.00	.00	.00	.00	.00	.00	1,271,000.00
C. Attainment Percent		25.11%								36.37%
Regior 08										
A. Total FY Attainment:	372,879.38	714,323.74	1,438.85	2,813.66	10.71	19.64	15,269.51	29,471.67	389,598.46	746,628.72
B. Fiscal Year Target	.00	1,237,000.00	.00	.00	.00	.00	.00	.00	.00	1,237,000.00
C. Attainment Percent		57.75%								60.36%
Regior 09										
A. Total FY Attainment:	305,875.77	500,889.69	49,261.87	80,054.27	6,389.03	10,483.03	2,996.25	4,929.65	364,523.14	596,356.47
B. Fiscal Year Target	.00	940,000.00	.00	.00	.00	.00	.00	.00	.00	940,000.00
C. Attainment Percent		53.29%								63.44%



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	22,068.40	44,483.81	217.20	362.00	.00	.00	3,903.24	6,835.13	26,188.84	51,680.94
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	10.05	21.95	.00	.00	.00	.00	.00	.00	10.05	21.95
Subtotals Gate 4:	22,078.45	44,505.76	217.20	362.00	.00	.00	3,903.24	6,835.13	26,198.89	51,702.89
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	270.33	566.59	.00	.00	.00	.00	.00	.00	270.33	566.59
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:	270.33	566.59	.00	.00	.00	.00	.00	.00	270.33	566.59
Gate 6 Sale Award										
L. Regular Sales	65,912.92	129,714.34	16,978.79	32,074.42	.00	.00	.00	.00	82,891.69	161,788.75
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	902.63	1,997.62	669.24	1,541.69	.00	.00	44.60	86.37	1,616.47	3,625.68
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	13.00	29.14	.00	.00	.00	.00	.00	.00	13.00	29.14
Q. Previous FY Volume	11,058.17	22,019.18	.00	.00	.00	.00	13,605.71	26,327.89	24,663.88	48,347.07
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	77,886.72	153,760.28	17,648.03	33,616.11	.00	.00	13,650.31	26,414.26	109,185.04	213,790.64
R. Permits (2400-1 Personal Use)	13,425.49	34,712.06	9,866.30	24,134.56	.00	.00	649.48	1,660.26	23,941.26	60,506.88
S. Permits (2400-1 Commercial)	.03	.05	2.97	4.95	.00	.00	.00	.00	3.00	5.00
Subtotals Permits:	13,425.52	34,712.11	9,869.27	24,139.51	.00	.00	649.48	1,660.26	23,944.26	60,511.88
TOTAL FY ATTAINMENT:	91,312.24	188,472.39	27,517.30	57,755.62	.00	.00	14,299.79	28,074.52	133,129.30	274,302.52
T. Fiscal Year Target	.00	780,000.00	.00	.00	.00	.00	.00	.00	.00	780,000.00
U. Percent FY Attainment	.00	24.16	.00	.00	.00	.00	.00	.00	.00	35.17
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	105.69	227.09	.00	.00	.00	.00	.00	.00	105.69	227.09
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	102,497.16	211,298.47	27,734.50	58,117.62	.00	.00	4,597.32	8,581.76	134,828.95	277,997.84
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	20,946.86	43,117.75	.00	.00	.00	.00	1,271.36	2,605.00	22,218.23	45,722.75
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	642.27	1,284.52	.00	.00	.00	.00	.00	.00	642.27	1,284.52
Subtotals Gate 4:	21,589.13	44,402.27	.00	.00	.00	.00	1,271.36	2,605.00	22,860.50	47,007.27
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	16,174.58	34,120.68	.00	.00	.00	.00	.00	.00	16,174.58	34,120.68
H. Delayed	642.27	1,284.52	.00	.00	.00	.00	.00	.00	642.27	1,284.52
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:	16,816.85	35,405.20	.00	.00	.00	.00	.00	.00	16,816.85	35,405.20
Gate 6 Sale Award										
L. Regular Sales	147,975.74	297,963.96	10,762.07	22,120.25	.00	.00	.00	.00	158,737.82	320,084.19
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	7,462.35	15,411.89	4.83	8.98	.00	.00	.00	.00	7,467.18	15,420.87
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,848.36	13,293.11	.00	.00	.00	.00	.00	.00	5,848.36	13,293.11
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:	161,286.45	326,668.96	10,766.90	22,129.23	.00	.00	.00	.00	172,053.36	348,798.17
R. Permits (2400-1 Personal Use)	6,329.02	13,442.95	4,692.11	9,768.49	7.26	18.15	.00	.00	11,028.38	23,229.60
S. Permits (2400-1 Commercial)	249.26	535.13	1,018.70	2,139.39	.00	.00	.00	.00	1,267.96	2,674.52
Subtotals Permits:	6,578.28	13,978.08	5,710.80	11,907.89	7.26	18.15	.00	.00	12,296.34	25,904.12
TOTAL FY ATTAINMENT:	167,864.73	340,647.04	16,477.70	34,037.12	7.26	18.15	.00	.00	184,349.70	374,702.29
T. Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
U. Percent FY Attainment	.00	51.54	.00	.00	.00	.00	.00	.00	.00	56.69
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	3,076.45	6,978.81	.00	.00	.00	.00	.00	.00	3,076.45	6,978.81
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	203,194.26	413,475.70	16,477.70	34,037.12	7.26	18.15	1,271.36	2,605.00	220,950.60	450,135.95
Volume Adjustments To Sales After Award										



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Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Run Date: 07/30/2018 09:50 AM

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	27,863.17	66,569.94	.00	.00	634.55	1,253.78	9,324.33	18,940.67	37,822.05	86,764.39
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	29.21	46.00	.00	.00	.00	.00	3,638.87	6,403.48	3,668.08	6,449.48
Subtotals Gate 4:	27,892.38	66,615.94	.00	.00	634.55	1,253.78	12,963.20	25,344.15	41,490.13	93,213.87
Gate 5 Bid Opening										
F. Valid Bids	629.20	1,144.00	.00	.00	.00	.00	.00	.00	629.20	1,144.00
G. No Bids	29.21	46.00	.00	.00	.00	.00	33,904.54	70,782.11	33,933.75	70,828.11
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:	658.41	1,190.00	.00	.00	.00	.00	33,904.54	70,782.11	34,562.95	71,972.11
Gate 6 Sale Award										
L. Regular Sales	13,113.75	24,668.90	551.23	1,121.83	.00	.00	3,134.61	6,293.77	16,799.59	32,084.50
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	55.45	30.50	.00	.00	.00	.00	.00	.00	55.45	30.50
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,163.65	8,800.72	.00	.00	.00	.00	26,372.61	55,677.45	30,536.26	64,478.17
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:	17,332.85	33,500.12	551.23	1,121.83	.00	.00	29,507.22	61,971.22	47,391.30	96,593.17
R. Permits (2400-1 Personal Use)	22,993.47	36,548.01	1,557.10	2,460.39	221.88	350.10	4,117.00	6,504.86	28,889.45	45,863.36
S. Permits (2400-1 Commercial)	2,381.30	3,921.52	38.72	61.30	2.00	3.16	44.50	70.31	2,466.52	4,056.29
Subtotals Permits:	25,374.77	40,469.53	1,595.83	2,521.69	223.88	353.26	4,161.50	6,575.17	31,355.97	49,919.65
TOTAL FY ATTAINMENT:	42,707.62	73,969.65	2,147.06	3,643.52	223.88	353.26	33,668.72	68,546.39	78,747.27	146,512.82
T. Fiscal Year Target	.00	446,000.00	.00	.00	.00	.00	.00	.00	.00	446,000.00
U. Percent FY Attainment	.00	16.59	.00	.00	.00	.00	.00	.00	.00	32.85
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	98.59	155.26	.00	.00	.00	.00	25,512.89	53,119.19	25,611.48	53,274.45
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	71,159.82	141,620.33	2,147.06	3,643.52	858.43	1,607.04	55,023.57	111,553.46	129,188.87	258,424.35
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	1,939.14	4,388.86	.00	.00	.00	.00	.00	.00	1,939.14	4,388.86
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	123.55	2,254.62	.00	.00	.00	.00	.00	.00	123.55	2,254.62
Subtotals Gate 4:	2,062.69	6,643.48	.00	.00	.00	.00	.00	.00	2,062.69	6,643.48
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	6,688.21	12,582.34	147.84	277.41	.00	.00	.00	.00	6,836.05	12,859.75
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	1,446.31	2,730.94	.00	.00	.00	.00	.00	.00	1,446.31	2,730.94
Subtotals Gate 5:	8,134.52	15,313.28	147.84	277.41	.00	.00	.00	.00	8,282.36	15,590.69
Gate 6 Sale Award										
L. Regular Sales	10,153.89	20,179.91	3,752.97	6,702.75	.00	.00	1,265.57	2,132.72	15,172.44	29,015.38
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	529.86	1,083.92	.00	.00	.00	.00	.00	.00	529.86	1,083.92
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	698.31	1,278.12	915.22	1,658.56	.00	.00	.00	.00	1,613.53	2,936.68
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	11,382.06	22,541.95	4,668.19	8,361.31	.00	.00	1,265.57	2,132.72	17,315.83	33,035.98
R. Permits (2400-1 Personal Use)	4,287.29	7,346.35	16,005.36	27,298.31	.00	.00	.00	.00	20,292.65	34,644.66
S. Permits (2400-1 Commercial)	45.54	80.24	132.30	227.61	.00	.00	.00	.00	177.84	307.85
Subtotals Permits:	4,332.82	7,426.59	16,137.66	27,525.92	.00	.00	.00	.00	20,470.49	34,952.51
TOTAL FY ATTAINMENT:	15,714.88	29,968.54	20,805.85	35,887.23	.00	.00	1,265.57	2,132.72	37,786.32	67,988.49
T. Fiscal Year Target	.00	286,000.00	.00	.00	.00	.00	.00	.00	.00	286,000.00
U. Percent FY Attainment	.00	10.48	.00	.00	.00	.00	.00	.00	.00	23.77
Other Volume - No Credit for Offer										
V. Resold - No Credit	529.86	1,083.92	.00	.00	.00	.00	.00	.00	529.86	1,083.92
W. Reoffered - No Credit	4,544.29	10,671.30	147.84	277.41	.00	.00	.00	.00	4,692.13	10,948.71
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	20,139.63	38,891.96	19,890.63	34,228.67	.00	.00	1,265.57	2,132.72	41,295.85	75,253.35
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	38,477.60	81,594.25	.00	.00	.00	.00	.00	.00	38,477.60	81,594.25
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	38,477.60	81,594.25	.00	.00	.00	.00	.00	.00	38,477.60	81,594.25
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	15,339.22	30,496.80	.00	.00	.00	.00	.00	.00	15,339.22	30,496.80
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:	15,339.22	30,496.80	.00	.00	.00	.00	.00	.00	15,339.22	30,496.80
Gate 6 Sale Award										
L. Regular Sales	83,498.17	161,990.52	9,102.12	15,399.09	2,041.94	5,180.85	243.75	375.00	94,885.92	182,945.48
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	4,561.45	8,802.09	6,101.96	9,601.60	155.74	311.45	.00	.00	10,819.15	18,715.14
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	7,842.48	15,591.12	4,778.87	9,973.15	.00	.00	.00	.00	12,621.36	25,564.27
Q. Previous FY Volume	.00	.00	225.13	378.06	.00	.00	.00	.00	225.13	378.06
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	95,902.10	186,383.73	20,208.08	35,351.90	2,197.68	5,492.30	243.75	375.00	118,551.56	227,602.95
R. Permits (2400-1 Personal Use)	11,682.81	23,359.56	8,903.23	17,806.45	.00	.00	.00	.00	20,586.04	41,166.01
S. Permits (2400-1 Commercial)	970.90	1,937.00	508.50	1,017.00	.00	.00	.00	.00	1,479.40	2,954.00
Subtotals Permits:	12,653.71	25,296.56	9,411.73	18,823.45	.00	.00	.00	.00	22,065.44	44,120.01
TOTAL FY ATTAINMENT:	108,555.81	211,680.29	29,619.81	54,175.35	2,197.68	5,492.30	243.75	375.00	140,617.00	271,722.96
T. Fiscal Year Target	.00	740,000.00	.00	.00	.00	.00	.00	.00	.00	740,000.00
U. Percent FY Attainment	.00	28.61	.00	.00	.00	.00	.00	.00	.00	36.72
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	10,792.70	21,110.75	4,778.87	9,973.15	.00	.00	.00	.00	15,571.58	31,083.90
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	151,579.93	302,660.59	24,615.81	43,824.14	2,197.68	5,492.30	243.75	375.00	178,637.11	352,352.05
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	65,240.37	124,571.76	30,941.81	59,791.59	.00	.00	18,648.16	36,168.91	114,830.33	220,532.25
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	.00	.00	3,931.55	6,670.95	.00	.00	.00	.00	3,931.55	6,670.95
Subtotals Gate 4:	65,240.37	124,571.76	34,873.36	66,462.54	.00	.00	18,648.16	36,168.91	118,761.88	227,203.20
Gate 5 Bid Opening										
F. Valid Bids	10,283.65	20,879.11	.00	.00	.00	.00	.00	.00	10,283.65	20,879.11
G. No Bids	49,805.48	91,311.07	4,306.75	7,392.31	.00	.00	.00	.00	54,112.22	98,703.38
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	10,577.69	20,179.85	1,175.30	2,242.20	.00	.00	.00	.00	11,752.98	22,422.06
Subtotals Gate 5:	70,666.82	132,370.03	5,482.05	9,634.51	.00	.00	.00	.00	76,148.85	142,004.55
Gate 6 Sale Award										
L. Regular Sales	129,609.68	245,903.15	16,641.67	28,480.47	2,155.10	4,166.06	10,984.93	21,158.54	159,391.38	299,708.24
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	9,396.78	18,160.79	511.73	990.20	11.39	21.95	7,979.11	16,966.59	17,899.01	36,139.53
O. Resold	3,342.80	6,749.84	.00	.00	.00	.00	.00	.00	3,342.80	6,749.84
P. Reoffered	16,790.05	33,946.63	4,314.70	8,716.11	135.99	283.67	.00	.00	21,240.73	42,946.42
Q. Previous FY Volume	5,428.42	10,758.70	190.80	367.72	286.19	551.60	.00	.00	5,905.41	11,678.02
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	164,567.73	315,519.11	21,658.90	38,554.50	2,588.67	5,023.28	18,964.04	38,125.13	207,779.33	397,222.05
R. Permits (2400-1 Personal Use)	1,676.50	3,224.04	30,787.88	59,201.02	.00	.00	.00	.00	32,464.38	62,425.06
S. Permits (2400-1 Commercial)	206.52	397.15	1,170.94	2,245.01	.00	.00	.00	.00	1,377.46	2,642.16
Subtotals Permits:	1,883.02	3,621.18	31,958.82	61,446.03	.00	.00	.00	.00	33,841.84	65,067.21
TOTAL FY ATTAINMENT:	166,450.74	319,140.29	53,617.73	100,000.53	2,588.67	5,023.28	18,964.04	38,125.13	241,621.17	462,289.26
T. Fiscal Year Target	.00	1,271,000.00	.00	.00	.00	.00	.00	.00	.00	1,271,000.00
U. Percent FY Attainment	.00	25.11	.00	.00	.00	.00	.00	.00	.00	36.37
Other Volume - No Credit for Offer										
V. Resold - No Credit	3,342.80	6,749.84	.00	.00	.00	.00	.00	.00	3,342.80	6,749.84
W. Reoffered - No Credit	39,838.07	77,902.99	9,421.55	17,629.26	135.99	283.67	.00	.00	49,395.59	95,815.94
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	253,748.64	480,670.55	84,360.79	158,100.60	2,166.49	4,188.01	37,612.20	74,294.04	377,888.10	717,253.21
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	78,563.81	145,897.62	.00	.00	.00	.00	4,451.99	8,246.96	83,015.80	154,144.58
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	16,593.04	30,503.53	.00	.00	.00	.00	208.10	381.48	16,801.13	30,885.01
Subtotals Gate 4:	95,156.85	176,401.15	.00	.00	.00	.00	4,660.09	8,628.44	99,816.93	185,029.59
Gate 5 Bid Opening										
F. Valid Bids	5,568.46	10,208.00	.00	.00	.00	.00	1,950.50	3,901.00	7,518.96	14,109.00
G. No Bids	64,123.61	120,309.76	.00	.00	.00	.00	208.10	381.48	64,331.70	120,691.24
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:	69,692.07	130,517.76	.00	.00	.00	.00	2,158.60	4,282.48	71,850.66	134,800.24
Gate 6 Sale Award										
L. Regular Sales	291,406.59	560,599.30	.00	.00	.00	.00	13,670.66	26,550.47	305,077.25	587,149.77
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	13,474.12	24,487.21	.00	.00	10.71	19.64	1,550.75	2,825.00	15,035.58	27,331.85
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	48,919.72	92,505.05	.00	.00	.00	.00	.00	.00	48,919.72	92,505.05
Q. Previous FY Volume	15,066.91	28,870.06	.00	.00	.00	.00	.00	.00	15,066.91	28,870.06
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	368,867.34	706,461.62	.00	.00	10.71	19.64	15,221.41	29,375.47	384,099.46	735,856.73
R. Permits (2400-1 Personal Use)	3,622.32	7,104.09	1,357.48	2,660.96	.00	.00	22.60	45.20	5,002.40	9,810.26
S. Permits (2400-1 Commercial)	389.72	758.03	81.37	152.70	.00	.00	25.50	51.00	496.60	961.73
Subtotals Permits:	4,012.04	7,862.13	1,438.85	2,813.66	.00	.00	48.10	96.20	5,499.00	10,771.99
TOTAL FY ATTAINMENT:	372,879.38	714,323.74	1,438.85	2,813.66	10.71	19.64	15,269.51	29,471.67	389,598.46	746,628.72
T. Fiscal Year Target	.00	1,237,000.00	.00	.00	.00	.00	.00	.00	.00	1,237,000.00
U. Percent FY Attainment	.00	57.75	.00	.00	.00	.00	.00	.00	.00	60.36
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	63,964.02	119,911.08	.00	.00	.00	.00	208.10	381.48	64,172.11	120,292.56
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	458,697.37	872,461.51	1,438.85	2,813.66	10.71	19.64	21,880.10	42,001.11	482,027.03	917,295.93
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 07/30/2018 09:50 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	54,819.57	91,128.17	672.12	1,089.23	81.20	130.96	.00	.00	55,572.92	92,348.33
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	15,699.95	25,549.38	853.63	1,379.55	.00	.00	.00	.00	16,553.57	26,928.93
Subtotals Gate 4:	70,519.52	116,677.55	1,525.75	2,468.78	81.20	130.96	.00	.00	72,126.49	119,277.26
Gate 5 Bid Opening										
F. Valid Bids	5,496.61	8,968.90	.00	.00	.00	.00	.00	.00	5,496.61	8,968.90
G. No Bids	67,974.92	110,749.06	3,917.49	6,325.68	.00	.00	.00	.00	71,892.38	117,074.74
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:	73,471.53	119,717.96	3,917.49	6,325.68	.00	.00	.00	.00	77,388.99	126,043.64
Gate 6 Sale Award										
L. Regular Sales	258,929.81	424,593.35	42,939.10	69,863.71	2,383.86	4,015.69	2,839.36	4,668.19	307,092.34	503,140.81
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	8,114.30	13,282.23	1,677.41	2,748.64	700.65	1,146.50	156.89	261.46	10,649.25	17,438.83
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	21,267.77	34,975.37	2,588.09	4,182.74	3,304.52	5,320.84	.00	.00	27,160.40	44,478.92
Q. Previous FY Volume	6,843.61	11,076.00	226.50	365.09	.00	.00	.00	.00	7,070.10	11,441.08
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	295,155.49	483,926.95	47,431.10	77,160.18	6,389.03	10,483.03	2,996.25	4,929.65	351,972.09	576,499.64
R. Permits (2400-1 Personal Use)	7,647.72	12,081.75	1,706.24	2,695.48	.00	.00	.00	.00	9,353.96	14,777.23
S. Permits (2400-1 Commercial)	3,072.56	4,880.99	124.53	198.61	.00	.00	.00	.00	3,197.09	5,079.60
Subtotals Permits:	10,720.28	16,962.74	1,830.77	2,894.09	.00	.00	.00	.00	12,551.05	19,856.83
TOTAL FY ATTAINMENT:	305,875.77	500,889.69	49,261.87	80,054.27	6,389.03	10,483.03	2,996.25	4,929.65	364,523.14	596,356.47
T. Fiscal Year Target	.00	940,000.00	.00	.00	.00	.00	.00	.00	.00	940,000.00
U. Percent FY Attainment	.00	53.29	.00	.00	.00	.00	.00	.00	.00	63.44
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	54,053.89	88,127.68	6,053.48	9,769.57	3,304.52	5,320.84	.00	.00	63,411.89	103,218.06
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	388,969.32	638,081.52	48,425.13	78,714.07	3,165.71	5,293.15	2,996.25	4,929.65	443,556.63	727,018.23
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	397.74	838.39	54.70	112.81	.00	.00	.00	.00	452.43	951.20
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:	397.74	838.39	54.70	112.81	.00	.00	.00	.00	452.43	951.20
Gate 5 Bid Opening										
F. Valid Bids	136.43	342.27	115.50	282.86	.00	.00	.00	.00	251.93	625.12
G. No Bids	14,471.87	29,445.30	1,607.96	3,271.70	.00	.00	.00	.00	16,079.83	32,716.99
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:	14,608.30	29,787.57	1,723.46	3,554.56	.00	.00	.00	.00	16,331.76	33,342.11
Gate 6 Sale Award										
L. Regular Sales	6,838.90	15,529.49	1,141.30	2,679.06	.00	.00	.00	.00	7,980.20	18,208.56
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	475.04	1,036.77	52.78	115.20	.00	.00	.00	.00	527.82	1,151.96
Q. Previous FY Volume	101.69	209.77	8.35	17.16	.00	.00	.00	.00	110.04	226.93
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	7,415.63	16,776.03	1,202.43	2,811.42	.00	.00	.00	.00	8,618.06	19,587.45
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	135.79	246.90	.00	.00	.00	.00	.00	.00	135.79	246.90
Subtotals Permits:	135.79	246.90	.00	.00	.00	.00	.00	.00	135.79	246.90
TOTAL FY ATTAINMENT:	7,551.42	17,022.93	1,202.43	2,811.42	.00	.00	.00	.00	8,753.85	19,834.35
T. Fiscal Year Target	.00	96,000.00	.00	.00	.00	.00	.00	.00	.00	96,000.00
U. Percent FY Attainment	.00	17.73	.00	.00	.00	.00	.00	.00	.00	20.66
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	475.04	1,036.77	52.78	115.20	.00	.00	.00	.00	527.82	1,151.96
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	21,980.73	46,402.35	2,919.46	6,346.43	.00	.00	.00	.00	24,900.18	52,748.77
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 2018 Q1 to FY 2018 Q4 as of 2018 3rd 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 2018 Q1 to FY 2018 Q4 as of 2018 3rd quarter

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Where1 Clause: Where (report_date between to_date('10/01/2017 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2018 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 = '2018' 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 = '2018' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria:

End of Report