



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly

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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	284,281.54	532,815.08	8,150.96	14,266.30	586.20	1,032.06	3,411.01	6,253.00	296,429.71	554,366.41
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	20,937.69	40,168.48	468.56	770.61	327.99	539.43	8,051.25	10,735.00	29,785.49	52,213.52
Subtotals Gate 4:	305,219.23	572,983.56	8,619.52	15,036.91	914.19	1,571.49	11,462.26	16,988.00	326,215.20	606,579.93
Gate 5 Bid Opening										
F. Valid Bids	1,568.34	2,556.76	.00	.00	.00	.00	.00	.00	1,568.34	2,556.76
G. No Bids	105,875.30	195,864.12	5,677.28	9,139.07	145.17	277.40	1,497.50	2,995.00	113,195.23	208,275.57
H. Delayed	5,360.03	9,678.77	468.56	770.61	327.99	539.43	.00	.00	6,156.58	10,988.81
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	7,028.97	13,812.49	362.14	682.35	.00	.00	.00	.00	7,391.11	14,494.84
Subtotals Gate 5:	119,832.64	221,912.14	6,507.98	10,592.03	473.16	816.83	1,497.50	2,995.00	128,311.26	236,315.98
Gate 6 Sale Award										
L. Regular Sales	570,489.96	1,074,652.08	34,139.95	57,688.81	3,734.54	6,822.52	3,762.97	7,136.85	612,127.44	1,146,300.12
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	30,060.88	53,023.35	1,873.39	3,040.78	2,479.74	4,526.74	2,464.48	4,545.53	36,878.50	65,136.39
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	47,286.83	86,707.24	4,672.19	7,383.14	.00	.00	.00	.00	51,958.99	94,090.37
Q. Previous FY Volume	131,514.84	259,798.57	6,809.78	13,424.76	.00	.00	7,526.54	14,154.00	145,851.15	287,377.31
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	779,352.51	1,474,181.24	47,495.31	81,537.49	6,214.28	11,349.26	13,753.99	25,836.38	846,816.08	1,592,904.19
R. Permits (2400-1 Personal Use)	42,639.76	78,989.89	34,646.15	66,393.40	504.10	796.41	3,419.66	5,637.74	81,209.67	151,817.44
S. Permits (2400-1 Commercial)	5,726.90	9,531.60	1,154.70	2,253.49	.00	.00	45.56	73.11	6,927.16	11,858.20
Subtotals Permits:	48,366.66	88,521.50	35,800.85	68,646.89	504.10	796.41	3,465.22	5,710.85	88,136.82	163,675.64
TOTAL FY ATTAINMENT:	827,719.17	1,562,702.73	83,296.16	150,184.37	6,718.38	12,145.67	17,219.21	31,547.22	934,952.90	1,756,579.83
T. Fiscal Year Target	.00	6,964,197.00	.00	.00	.00	.00	.00	.00	.00	6,964,197.00
U. Percent FY Attainment	.00	22.44	.00	.00	.00	.00	.00	.00	.00	25.22
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	98,447.41	185,180.21	5,514.74	8,865.40	327.99	539.43	9,548.75	13,730.00	113,838.86	208,315.03
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	1,022,808.79	1,912,619.65	86,099.14	153,523.15	7,777.74	14,206.00	13,103.68	23,646.22	1,129,789.35	2,103,783.40
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/27/2019 02:50 PM

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:	75,002.89	145,065.60	19,720.44	37,625.24	.00	.00	220.38	564.16	94,943.71	183,254.99
B. Fiscal Year Target	.00	840,000.00	.00	.00	.00	.00	.00	.00	.00	840,000.00
C. Attainment Percent		17.27%								21.82%
Regior 02										
A. Total FY Attainment:	115,261.99	231,619.71	2,192.78	4,539.04	.00	.00	.00	.00	117,454.77	236,158.75
B. Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
C. Attainment Percent		35.04%								35.73%
Regior 03										
A. Total FY Attainment:	34,795.93	63,641.85	1,652.04	2,609.41	504.10	796.41	4,147.11	7,052.71	41,099.18	74,100.38
B. Fiscal Year Target	.00	456,000.00	.00	.00	.00	.00	.00	.00	.00	456,000.00
C. Attainment Percent		13.96%								16.25%
Regior 04										
A. Total FY Attainment:	25,582.31	50,307.96	11,408.16	19,226.98	.00	.00	.00	.00	36,990.46	69,534.94
B. Fiscal Year Target	.00	286,000.00	.00	.00	.00	.00	.00	.00	.00	286,000.00
C. Attainment Percent		17.59%								24.31%
Regior 05										
A. Total FY Attainment:	97,359.94	190,628.98	16,491.02	28,424.48	1,787.24	3,265.60	.00	.00	115,638.20	222,319.07
B. Fiscal Year Target	.00	800,000.00	.00	.00	.00	.00	.00	.00	.00	800,000.00
C. Attainment Percent		23.83%								27.79%
Regior 06										
A. Total FY Attainment:	174,464.48	340,532.86	23,615.54	43,637.10	73.54	136.33	288.49	556.14	198,442.04	384,862.40
B. Fiscal Year Target	.00	1,384,448.00	.00	.00	.00	.00	.00	.00	.00	1,384,448.00
C. Attainment Percent		24.60%								27.80%
Regior 08										
A. Total FY Attainment:	144,697.33	269,203.01	1,182.79	2,297.94	4,197.76	7,695.00	11,129.78	20,997.87	161,207.65	300,193.81
B. Fiscal Year Target	.00	1,327,956.00	.00	.00	.00	.00	.00	.00	.00	1,327,956.00
C. Attainment Percent		20.27%								22.61%
Regior 09										
A. Total FY Attainment:	156,187.13	256,954.04	6,614.15	10,861.58	155.75	252.33	1,433.46	2,376.35	164,390.49	270,444.16
B. Fiscal Year Target	.00	1,064,793.00	.00	.00	.00	.00	.00	.00	.00	1,064,793.00
C. Attainment Percent		24.13%								25.40%



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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Filter: All Sales ,Convertible Products ,All Sales

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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	49,366.02	102,191.73	.00	.00	.00	.00	.00	.00	49,366.02	102,191.73
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	3,658.05	7,411.18	.00	.00	.00	.00	.00	.00	3,658.05	7,411.18
Subtotals Gate 4:	53,024.07	109,602.91	.00	.00	.00	.00	.00	.00	53,024.07	109,602.91
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
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:	7.50	12.50	.00	.00	.00	.00	.00	.00	7.50	12.50
Gate 6 Sale Award										
L. Regular Sales	63,850.93	119,977.86	10,527.10	18,091.65	.00	.00	.00	.00	74,378.03	138,069.51
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	150.77	321.65	.00	.00	.00	.00	.00	.00	150.77	321.65
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	1,763.70	3,441.61	.00	.00	.00	.00	.00	.00	1,763.70	3,441.61
Q. Previous FY Volume	4,121.40	8,165.71	6,345.33	12,500.11	.00	.00	.00	.00	10,466.73	20,665.81
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	69,886.80	131,906.83	16,872.43	30,591.76	.00	.00	.00	.00	86,759.23	162,498.58
R. Permits (2400-1 Personal Use)	5,116.09	13,158.77	2,848.01	7,033.48	.00	.00	220.38	564.16	8,184.48	20,756.41
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	5,116.09	13,158.77	2,848.01	7,033.48	.00	.00	220.38	564.16	8,184.48	20,756.41
TOTAL FY ATTAINMENT:	75,002.89	145,065.60	19,720.44	37,625.24	.00	.00	220.38	564.16	94,943.71	183,254.99
T. Fiscal Year Target	.00	840,000.00	.00	.00	.00	.00	.00	.00	.00	840,000.00
U. Percent FY Attainment	.00	17.27	.00	.00	.00	.00	.00	.00	.00	21.82
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	1,763.70	3,441.61	.00	.00	.00	.00	.00	.00	1,763.70	3,441.61
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	122,149.36	243,073.69	13,375.11	25,125.13	.00	.00	220.38	564.16	135,744.85	268,762.98
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

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Filter: All Sales ,Convertible Products ,All Sales

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SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	31,568.15	62,533.80	.00	.00	.00	.00	.00	.00	31,568.15	62,533.80
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:	31,568.15	62,533.80	.00	.00	.00	.00	.00	.00	31,568.15	62,533.80
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	5,374.04	10,638.56	.00	.00	.00	.00	.00	.00	5,374.04	10,638.56
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:	5,374.04	10,638.56	.00	.00	.00	.00	.00	.00	5,374.04	10,638.56
Gate 6 Sale Award										
L. Regular Sales	107,832.68	215,762.93	.00	.00	.00	.00	.00	.00	107,832.68	215,762.93
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	701.51	1,399.86	.00	.00	.00	.00	.00	.00	701.51	1,399.86
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	3,254.69	6,928.26	.00	.00	.00	.00	.00	.00	3,254.69	6,928.26
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:	111,788.88	224,091.05	.00	.00	.00	.00	.00	.00	111,788.88	224,091.05
R. Permits (2400-1 Personal Use)	3,325.20	7,221.76	1,880.84	3,887.59	.00	.00	.00	.00	5,206.04	11,109.35
S. Permits (2400-1 Commercial)	147.91	306.90	311.94	651.45	.00	.00	.00	.00	459.85	958.35
Subtotals Permits:	3,473.11	7,528.66	2,192.78	4,539.04	.00	.00	.00	.00	5,665.89	12,067.70
TOTAL FY ATTAINMENT:	115,261.99	231,619.71	2,192.78	4,539.04	.00	.00	.00	.00	117,454.77	236,158.75
T. Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
U. Percent FY Attainment	.00	35.04	.00	.00	.00	.00	.00	.00	.00	35.73
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	2,007.12	4,165.00	.00	.00	.00	.00	.00	.00	2,007.12	4,165.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	150,197.06	300,627.07	2,192.78	4,539.04	.00	.00	.00	.00	152,389.84	305,166.11
Volume Adjustments To Sales After Award										



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Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd 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	12,050.85	25,657.50	.00	.00	.00	.00	.00	.00	12,050.85	25,657.50
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	2,110.94	5,703.70	.00	.00	.00	.00	.00	.00	2,110.94	5,703.70
Subtotals Gate 4:	14,161.79	31,361.20	.00	.00	.00	.00	.00	.00	14,161.79	31,361.20
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	6,262.96	13,349.01	.00	.00	.00	.00	.00	.00	6,262.96	13,349.01
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	6,262.96	13,349.01	.00	.00	.00	.00	.00	.00	6,262.96	13,349.01
Gate 6 Sale Award										
L. Regular Sales	4,861.60	9,169.04	324.16	510.55	.00	.00	949.51	2,000.50	6,135.27	11,680.09
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	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	12,403.74	26,741.72	.00	.00	.00	.00	.00	.00	12,403.74	26,741.72
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	17,265.34	35,910.76	324.16	510.55	.00	.00	949.51	2,000.50	18,539.01	38,421.81
R. Permits (2400-1 Personal Use)	16,334.83	25,860.04	1,307.81	2,067.04	504.10	796.41	3,154.75	4,984.51	21,301.49	33,708.00
S. Permits (2400-1 Commercial)	1,195.76	1,871.05	20.07	31.82	.00	.00	42.85	67.70	1,258.68	1,970.57
Subtotals Permits:	17,530.59	27,731.09	1,327.88	2,098.86	504.10	796.41	3,197.60	5,052.21	22,560.17	35,678.57
TOTAL FY ATTAINMENT:	34,795.93	63,641.85	1,652.04	2,609.41	504.10	796.41	4,147.11	7,052.71	41,099.18	74,100.38
T. Fiscal Year Target	.00	456,000.00	.00	.00	.00	.00	.00	.00	.00	456,000.00
U. Percent FY Attainment	.00	13.96	.00	.00	.00	.00	.00	.00	.00	16.25
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	8,373.90	19,052.71	.00	.00	.00	.00	.00	.00	8,373.90	19,052.71
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	34,443.04	62,557.63	1,652.04	2,609.41	504.10	796.41	4,147.11	7,052.71	40,746.29	73,016.16
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/27/2019 02:50 PM

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	760.31	1,649.96	29.07	51.00	.00	.00	.00	.00	789.38	1,700.96
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:	760.31	1,649.96	29.07	51.00	.00	.00	.00	.00	789.38	1,700.96
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	22.50	45.01	.00	.00	.00	.00	.00	.00	22.50	45.01
H. Delayed	535.52	1,319.60	.00	.00	.00	.00	.00	.00	535.52	1,319.60
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:	558.02	1,364.61	.00	.00	.00	.00	.00	.00	558.02	1,364.61
Gate 6 Sale Award										
L. Regular Sales	18,790.71	36,720.15	3,529.26	5,799.06	.00	.00	.00	.00	22,319.96	42,519.21
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	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	4,474.01	9,618.31	.00	.00	.00	.00	.00	.00	4,474.01	9,618.31
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	23,264.72	46,338.46	3,529.26	5,799.06	.00	.00	.00	.00	26,793.97	52,137.52
R. Permits (2400-1 Personal Use)	2,308.09	3,953.35	7,823.40	13,332.63	.00	.00	.00	.00	10,131.49	17,285.98
S. Permits (2400-1 Commercial)	9.50	16.15	55.50	95.29	.00	.00	.00	.00	65.00	111.44
Subtotals Permits:	2,317.59	3,969.50	7,878.90	13,427.92	.00	.00	.00	.00	10,196.49	17,397.42
TOTAL FY ATTAINMENT:	25,582.31	50,307.96	11,408.16	19,226.98	.00	.00	.00	.00	36,990.46	69,534.94
T. Fiscal Year Target	.00	286,000.00	.00	.00	.00	.00	.00	.00	.00	286,000.00
U. Percent FY Attainment	.00	17.59	.00	.00	.00	.00	.00	.00	.00	24.31
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	535.52	1,319.60	.00	.00	.00	.00	.00	.00	535.52	1,319.60
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	21,891.11	42,384.62	11,437.23	19,277.98	.00	.00	.00	.00	33,328.33	61,662.60
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/27/2019 02:50 PM

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	24,747.61	49,998.02	.00	.00	.00	.00	.00	.00	24,747.61	49,998.02
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:	24,747.61	49,998.02	.00	.00	.00	.00	.00	.00	24,747.61	49,998.02
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	14,867.44	22,672.47	3,101.35	4,773.11	.00	.00	.00	.00	17,968.79	27,445.58
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:	14,867.44	22,672.47	3,101.35	4,773.11	.00	.00	.00	.00	17,968.79	27,445.58
Gate 6 Sale Award										
L. Regular Sales	56,811.46	116,351.66	7,302.53	11,938.16	.00	.00	.00	.00	64,113.99	128,289.83
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	18,543.71	31,661.11	1,516.50	2,392.22	1,787.24	3,265.60	.00	.00	21,847.45	37,318.93
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	6,398.79	10,134.27	2,767.85	4,285.81	.00	.00	.00	.00	9,166.64	14,420.08
Q. Previous FY Volume	8,416.10	18,107.76	.00	.00	.00	.00	.00	.00	8,416.10	18,107.76
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	90,170.06	176,254.80	11,586.88	18,616.19	1,787.24	3,265.60	.00	.00	103,544.18	198,136.60
R. Permits (2400-1 Personal Use)	6,583.34	13,166.14	4,813.33	9,626.66	.00	.00	.00	.00	11,396.67	22,792.80
S. Permits (2400-1 Commercial)	606.53	1,208.05	90.81	181.63	.00	.00	.00	.00	697.35	1,389.67
Subtotals Permits:	7,189.87	14,374.19	4,904.14	9,808.29	.00	.00	.00	.00	12,094.02	24,182.47
TOTAL FY ATTAINMENT:	97,359.94	190,628.98	16,491.02	28,424.48	1,787.24	3,265.60	.00	.00	115,638.20	222,319.07
T. Fiscal Year Target	.00	800,000.00	.00	.00	.00	.00	.00	.00	.00	800,000.00
U. Percent FY Attainment	.00	23.83	.00	.00	.00	.00	.00	.00	.00	27.79
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	6,742.09	10,668.86	2,767.85	4,285.81	.00	.00	.00	.00	9,509.94	14,954.67
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	121,816.80	234,522.85	16,824.52	28,911.78	1,787.24	3,265.60	.00	.00	140,428.56	266,700.24
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/27/2019 02:50 PM

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	32,779.74	60,547.77	3,525.30	6,646.70	373.53	690.78	.00	.00	36,678.57	67,885.26
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:	32,779.74	60,547.77	3,525.30	6,646.70	373.53	690.78	.00	.00	36,678.57	67,885.26
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	36,501.63	69,804.29	1,667.39	2,835.14	145.17	277.40	.00	.00	38,314.17	72,916.81
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	4,811.31	9,065.55	362.14	682.35	.00	.00	.00	.00	5,173.45	9,747.90
Subtotals Gate 5:	41,312.94	78,869.84	2,029.53	3,517.49	145.17	277.40	.00	.00	43,487.62	82,664.71
Gate 6 Sale Award										
L. Regular Sales	102,648.01	197,158.72	7,637.79	13,206.92	.00	.00	.00	.00	110,285.80	210,365.63
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	5,370.20	10,671.68	284.25	530.42	73.54	136.33	288.49	556.14	6,016.48	11,894.57
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	12,453.42	24,945.07	803.71	1,303.53	.00	.00	.00	.00	13,257.13	26,248.59
Q. Previous FY Volume	53,149.14	106,134.87	289.39	523.73	.00	.00	.00	.00	53,438.52	106,658.60
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	173,620.77	338,910.34	9,015.14	15,564.60	73.54	136.33	288.49	556.14	182,997.93	355,167.39
R. Permits (2400-1 Personal Use)	734.72	1,412.92	13,955.58	26,834.24	.00	.00	.00	.00	14,690.30	28,247.16
S. Permits (2400-1 Commercial)	108.99	209.60	644.81	1,238.25	.00	.00	.00	.00	753.81	1,447.85
Subtotals Permits:	843.71	1,622.52	14,600.40	28,072.49	.00	.00	.00	.00	15,444.11	29,695.01
TOTAL FY ATTAINMENT:	174,464.48	340,532.86	23,615.54	43,637.10	73.54	136.33	288.49	556.14	198,442.04	384,862.40
T. Fiscal Year Target	.00	1,384,448.00	.00	.00	.00	.00	.00	.00	.00	1,384,448.00
U. Percent FY Attainment	.00	24.60	.00	.00	.00	.00	.00	.00	.00	27.80
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	23,490.75	46,001.11	1,165.85	1,985.88	.00	.00	.00	.00	24,656.60	47,986.98
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	171,917.27	327,814.49	27,715.13	51,291.68	592.24	1,104.51	288.49	556.14	200,513.11	380,766.79
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/27/2019 02:50 PM

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	46,882.87	87,312.08	.00	.00	.00	.00	3,411.01	6,253.00	50,293.88	93,565.08
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	10,063.63	18,285.56	.00	.00	.00	.00	8,051.25	10,735.00	18,114.88	29,020.56
Subtotals Gate 4:	56,946.50	105,597.64	.00	.00	.00	.00	11,462.26	16,988.00	68,408.76	122,585.64
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	39,096.45	73,162.05	175.66	325.95	.00	.00	1,497.50	2,995.00	40,769.61	76,483.00
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	2,217.66	4,746.94	.00	.00	.00	.00	.00	.00	2,217.66	4,746.94
Subtotals Gate 5:	41,314.11	77,908.99	175.66	325.95	.00	.00	1,497.50	2,995.00	42,987.27	81,229.94
Gate 6 Sale Award										
L. Regular Sales	82,568.77	153,056.10	.00	.00	3,623.76	6,643.00	1,380.00	2,760.00	87,572.53	162,459.10
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,667.39	4,753.03	.00	.00	574.00	1,052.00	2,176.00	3,989.39	5,417.38	9,794.41
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	13,751.87	25,623.36	.00	.00	.00	.00	.00	.00	13,751.87	25,623.36
Q. Previous FY Volume	41,496.10	77,812.46	.00	.00	.00	.00	7,526.54	14,154.00	49,022.64	91,966.46
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	140,484.13	261,244.95	.00	.00	4,197.76	7,695.00	11,082.54	20,903.39	155,764.42	289,843.33
R. Permits (2400-1 Personal Use)	3,948.63	7,441.17	1,166.07	2,267.20	.00	.00	44.54	89.07	5,159.23	9,797.44
S. Permits (2400-1 Commercial)	264.58	516.90	16.72	30.74	.00	.00	2.71	5.41	284.00	553.05
Subtotals Permits:	4,213.21	7,958.07	1,182.79	2,297.94	.00	.00	47.24	94.48	5,443.23	10,350.48
TOTAL FY ATTAINMENT:	144,697.33	269,203.01	1,182.79	2,297.94	4,197.76	7,695.00	11,129.78	20,997.87	161,207.65	300,193.81
T. Fiscal Year Target	.00	1,327,956.00	.00	.00	.00	.00	.00	.00	.00	1,327,956.00
U. Percent FY Attainment	.00	20.27	.00	.00	.00	.00	.00	.00	.00	22.61
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	40,658.20	75,864.90	.00	.00	.00	.00	9,548.75	13,730.00	50,206.95	89,594.90
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	160,803.64	299,032.28	1,358.45	2,623.89	4,197.76	7,695.00	7,014.25	13,096.87	173,374.09	322,448.03
Volume Adjustments To Sales After Award										



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 2nd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 04/27/2019 02:50 PM

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	86,125.99	142,924.22	4,596.59	7,568.60	212.67	341.28	.00	.00	90,935.25	150,834.06
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	5,105.07	8,768.04	468.56	770.61	327.99	539.43	.00	.00	5,901.62	10,078.08
Subtotals Gate 4:	91,231.06	151,692.26	5,065.15	8,339.21	540.66	880.71	.00	.00	96,836.87	160,912.14
Gate 5 Bid Opening										
F. Valid Bids	1,568.34	2,556.76	.00	.00	.00	.00	.00	.00	1,568.34	2,556.76
G. No Bids	3,636.08	5,916.52	721.03	1,175.57	.00	.00	.00	.00	4,357.11	7,092.09
H. Delayed	4,824.51	8,359.17	468.56	770.61	327.99	539.43	.00	.00	5,621.06	9,669.21
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:	10,028.93	16,832.45	1,189.59	1,946.18	327.99	539.43	.00	.00	11,546.51	19,318.06
Gate 6 Sale Award										
L. Regular Sales	130,396.08	215,432.79	4,574.93	7,580.77	110.78	179.52	1,433.46	2,376.35	136,515.28	225,569.29
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,627.30	4,216.03	72.64	118.13	44.97	72.81	.00	.00	2,744.91	4,406.97
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	9,664.36	15,634.67	1,100.63	1,793.80	.00	.00	.00	.00	10,764.96	17,428.47
Q. Previous FY Volume	5,878.88	9,609.55	.00	.00	.00	.00	.00	.00	5,878.88	9,609.55
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	148,566.62	244,893.04	5,748.20	9,492.70	155.75	252.33	1,433.46	2,376.35	155,904.03	257,014.28
R. Permits (2400-1 Personal Use)	4,288.87	6,775.74	851.11	1,344.56	.00	.00	.00	.00	5,139.97	8,120.30
S. Permits (2400-1 Commercial)	3,331.64	5,285.26	14.85	24.32	.00	.00	.00	.00	3,346.49	5,309.58
Subtotals Permits:	7,620.51	12,061.00	865.95	1,368.88	.00	.00	.00	.00	8,486.46	13,429.88
TOTAL FY ATTAINMENT:	156,187.13	256,954.04	6,614.15	10,861.58	155.75	252.33	1,433.46	2,376.35	164,390.49	270,444.16
T. Fiscal Year Target	.00	1,064,793.00	.00	.00	.00	.00	.00	.00	.00	1,064,793.00
U. Percent FY Attainment	.00	24.13	.00	.00	.00	.00	.00	.00	.00	25.40
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	14,769.43	24,402.71	1,569.19	2,564.41	327.99	539.43	.00	.00	16,666.58	27,506.55
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	236,798.81	391,466.49	11,299.70	18,582.56	696.41	1,133.04	1,433.46	2,376.35	250,228.41	413,558.26
Volume Adjustments To Sales After Award										



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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	106.70	263.71	11.85	29.30	.00	.00	.00	.00	118.55	293.01
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:	106.70	263.71	11.85	29.30	.00	.00	.00	.00	118.55	293.01
Gate 6 Sale Award										
L. Regular Sales	2,729.72	11,022.83	244.18	561.70	.00	.00	.00	.00	2,973.90	11,584.53
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	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	1,575.47	3,608.19	175.06	400.92	.00	.00	.00	.00	1,750.53	4,009.10
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	4,305.19	14,631.02	419.24	962.62	.00	.00	.00	.00	4,724.43	15,593.63
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	61.99	117.70	.00	.00	.00	.00	.00	.00	61.99	117.70
Subtotals Permits:	61.99	117.70	.00	.00	.00	.00	.00	.00	61.99	117.70
TOTAL FY ATTAINMENT:	4,367.18	14,748.72	419.24	962.62	.00	.00	.00	.00	4,786.42	15,711.33
T. Fiscal Year Target	.00	144,000.00	.00	.00	.00	.00	.00	.00	.00	144,000.00
U. Percent FY Attainment	.00	10.24	.00	.00	.00	.00	.00	.00	.00	10.91
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	106.70	263.71	11.85	29.30	.00	.00	.00	.00	118.55	293.01
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	2,791.71	11,140.53	244.18	561.70	.00	.00	.00	.00	3,035.89	11,702.23
Volume Adjustments To Sales After Award										



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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.



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REPORT LEGEND
Convertible Products

Subtotal Permits:	Sum of lines S and T
TOTAL FY ATTAINMENT:	Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.
T. Fiscal Year Target:	Assigned Target.
U. Percent FY Attainment:	Percent of Target Accomplished.
OTHER VOLUME - NO CREDIT for OFFER	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q Volume offered during the FY for offer credit



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Where1 Clause: Where (report_date between to_date('10/01/2018 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2019 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 = '2019' AND SNAPSHOT_QUARTER = '2')

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 = '2019' AND SNAPSHOT_QUARTER = '2')

Sorting Criteria:

End of Report