



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd 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	279,524.64	524,922.85	25,056.46	45,316.85	.00	.00	6,007.14	13,278.38	310,588.27	583,518.01
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	26,801.11	51,716.76	1,104.04	1,961.09	.00	.00	3,504.07	6,423.60	31,409.21	60,101.44
Subtotals Gate 4:	306,325.75	576,639.61	26,160.50	47,277.94	.00	.00	9,511.21	19,701.98	341,997.48	643,619.45
Gate 5 Bid Opening										
F. Valid Bids	25,041.47	44,632.87	918.71	1,746.49	.00	.00	7,489.72	13,730.00	33,449.89	60,109.37
G. No Bids	201,323.74	388,643.82	12,393.33	20,423.37	290.34	554.80	9,910.08	18,666.60	223,917.40	428,288.55
H. Delayed	17,831.22	34,144.19	468.56	770.61	327.99	539.43	.00	.00	18,627.77	35,454.23
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	6,347.92	11,291.84	367.83	704.87	.00	.00	.00	.00	6,715.75	11,996.71
Subtotals Gate 5:	250,544.35	478,712.72	14,148.43	23,645.34	618.33	1,094.23	17,399.80	32,396.60	282,710.81	535,848.86
Gate 6 Sale Award										
L. Regular Sales	1,031,264.90	1,937,333.41	51,334.70	87,895.38	4,320.74	7,854.58	12,582.20	23,723.20	1,099,502.56	2,056,806.38
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	57,378.16	103,647.95	7,630.09	14,039.94	2,583.93	4,702.51	4,162.78	7,679.65	71,754.97	130,070.04
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	118,606.84	218,194.51	5,596.57	8,986.76	421.67	690.09	12,959.76	19,983.00	137,584.81	247,854.35
Q. Previous FY Volume	151,253.77	302,367.57	6,809.78	13,424.76	.00	.00	7,526.54	14,154.00	165,590.08	329,946.31
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	1,358,503.67	2,561,543.44	71,371.14	124,346.84	7,326.34	13,247.18	37,231.28	65,539.85	1,474,432.42	2,764,677.08
R. Permits (2400-1 Personal Use)	77,894.19	147,332.64	68,753.90	133,315.13	702.10	1,109.25	8,179.66	13,544.28	155,529.84	295,301.29
S. Permits (2400-1 Commercial)	11,066.86	18,350.76	2,051.97	3,961.61	.00	.00	104.55	184.80	13,223.38	22,497.17
Subtotals Permits:	88,961.05	165,683.39	70,805.87	137,276.74	702.10	1,109.25	8,284.21	13,729.08	168,753.22	317,798.47
TOTAL FY ATTAINMENT:	1,447,464.72	2,727,226.83	142,177.01	261,623.58	8,028.44	14,356.43	45,515.49	79,268.93	1,643,185.64	3,082,475.55
T. Fiscal Year Target	.00	6,194,121.60	.00	.00	.00	.00	.00	.00	.00	6,194,121.60
U. Percent FY Attainment	.00	44.03	.00	.00	.00	.00	.00	.00	.00	49.76
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	181,518.20	337,494.69	8,145.47	13,653.43	566.84	967.49	19,458.83	32,396.60	209,689.28	384,512.18
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	1,671,562.85	3,142,716.90	167,530.69	305,468.67	8,079.93	14,883.82	45,441.13	84,816.91	1,892,614.57	3,547,485.37
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 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:	177,494.57	357,315.50	29,157.29	59,160.84	.00	.00	612.02	1,567.62	207,263.88	418,043.95
B. Fiscal Year Target	.00	764,400.00	.00	.00	.00	.00	.00	.00	.00	764,400.00
C. Attainment Percent		46.74%								54.69%
Regior 02										
A. Total FY Attainment:	180,899.05	364,970.80	3,884.22	7,973.38	.00	.00	.00	.00	184,783.27	372,944.18
B. Fiscal Year Target	.00	607,200.00	.00	.00	.00	.00	.00	.00	.00	607,200.00
C. Attainment Percent		60.11%								61.42%
Regior 03										
A. Total FY Attainment:	77,863.16	148,018.81	3,039.72	4,803.59	702.10	1,109.25	9,160.75	15,124.99	90,765.73	169,056.65
B. Fiscal Year Target	.00	342,000.00	.00	.00	.00	.00	.00	.00	.00	342,000.00
C. Attainment Percent		43.28%								49.43%
Regior 04										
A. Total FY Attainment:	28,540.14	55,649.28	19,330.42	32,783.99	.00	.00	4,164.82	7,394.15	52,035.38	95,827.42
B. Fiscal Year Target	.00	243,737.50	.00	.00	.00	.00	.00	.00	.00	243,737.50
C. Attainment Percent		22.83%								39.32%
Regior 05										
A. Total FY Attainment:	117,176.05	232,508.39	20,282.08	35,816.15	1,788.19	3,267.59	.00	.00	139,246.31	271,592.14
B. Fiscal Year Target	.00	728,000.00	.00	.00	.00	.00	.00	.00	.00	728,000.00
C. Attainment Percent		31.94%								37.31%
Regior 06										
A. Total FY Attainment:	225,928.09	438,235.17	45,932.79	86,639.05	468.77	868.86	671.81	1,282.76	273,001.45	527,025.82
B. Fiscal Year Target	.00	1,299,456.00	.00	.00	.00	.00	.00	.00	.00	1,299,456.00
C. Attainment Percent		33.72%								40.56%
Regior 08										
A. Total FY Attainment:	305,797.03	570,599.93	1,393.55	2,703.58	4,197.76	7,695.00	29,472.63	51,523.06	340,860.97	632,521.57
B. Fiscal Year Target	.00	1,131,354.00	.00	.00	.00	.00	.00	.00	.00	1,131,354.00
C. Attainment Percent		50.44%								55.91%
Regior 09										
A. Total FY Attainment:	328,997.34	544,285.07	18,557.82	30,373.97	871.62	1,415.73	1,433.46	2,376.35	349,860.26	578,450.92
B. Fiscal Year Target	.00	983,726.10	.00	.00	.00	.00	.00	.00	.00	983,726.10
C. Attainment Percent		55.33%								58.80%



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd 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	39,097.74	75,266.44	17,714.97	32,196.78	.00	.00	.00	.00	56,812.71	107,463.22
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:	39,097.74	75,266.44	17,714.97	32,196.78	.00	.00	.00	.00	56,812.71	107,463.22
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	142,535.03	280,305.29	13,144.00	23,248.82	.00	.00	.00	.00	155,679.03	303,554.11
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	12,364.97	24,258.04	670.94	1,294.16	.00	.00	.00	.00	13,035.91	25,552.20
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	5,421.75	10,852.79	.00	.00	.00	.00	.00	.00	5,421.75	10,852.79
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:	164,443.15	323,581.83	20,160.27	37,043.09	.00	.00	.00	.00	184,603.42	360,624.91
R. Permits (2400-1 Personal Use)	13,051.42	33,733.67	8,997.02	22,117.75	.00	.00	612.02	1,567.62	22,660.46	57,419.04
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	13,051.42	33,733.67	8,997.02	22,117.75	.00	.00	612.02	1,567.62	22,660.46	57,419.04
TOTAL FY ATTAINMENT:	177,494.57	357,315.50	29,157.29	59,160.84	.00	.00	612.02	1,567.62	207,263.88	418,043.95
T. Fiscal Year Target	.00	764,400.00	.00	.00	.00	.00	.00	.00	.00	764,400.00
U. Percent FY Attainment	.00	46.74	.00	.00	.00	.00	.00	.00	.00	54.69
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	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:	210,714.71	420,987.12	40,526.93	78,857.51	.00	.00	612.02	1,567.62	251,853.66	501,412.25
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 3rd quarter

Report Type: Quarterly

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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	15,143.60	31,674.50	.00	.00	.00	.00	.00	.00	15,143.60	31,674.50
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	15,143.60	31,674.50	.00	.00	.00	.00	.00	.00	15,143.60	31,674.50
Gate 5 Bid Opening										
F. Valid Bids	410.63	830.90	.00	.00	.00	.00	.00	.00	410.63	830.90
G. No Bids	20,723.83	40,801.10	.00	.00	.00	.00	.00	.00	20,723.83	40,801.10
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:	21,134.46	41,632.00	.00	.00	.00	.00	.00	.00	21,134.46	41,632.00
Gate 6 Sale Award										
L. Regular Sales	163,739.98	329,453.72	.00	.00	.00	.00	.00	.00	163,739.98	329,453.72
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	765.00	1,521.49	.00	.00	.00	.00	.00	.00	765.00	1,521.49
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	9,507.33	19,186.59	.00	.00	.00	.00	.00	.00	9,507.33	19,186.59
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:	174,012.31	350,161.80	.00	.00	.00	.00	.00	.00	174,012.31	350,161.80
R. Permits (2400-1 Personal Use)	6,439.45	13,907.07	3,457.19	7,053.28	.00	.00	.00	.00	9,896.64	20,960.36
S. Permits (2400-1 Commercial)	447.29	901.93	427.03	920.10	.00	.00	.00	.00	874.32	1,822.03
Subtotals Permits:	6,886.74	14,809.00	3,884.22	7,973.38	.00	.00	.00	.00	10,770.96	22,782.38
TOTAL FY ATTAINMENT:	180,899.05	364,970.80	3,884.22	7,973.38	.00	.00	.00	.00	184,783.27	372,944.18
T. Fiscal Year Target	.00	607,200.00	.00	.00	.00	.00	.00	.00	.00	607,200.00
U. Percent FY Attainment	.00	60.11	.00	.00	.00	.00	.00	.00	.00	61.42
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	6,674.13	13,246.56	.00	.00	.00	.00	.00	.00	6,674.13	13,246.56
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	210,502.98	425,030.74	3,884.22	7,973.38	.00	.00	.00	.00	214,387.20	433,004.12
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 3rd 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	14,513.58	30,645.66	611.49	1,243.30	.00	.00	6,007.14	13,278.38	21,132.22	45,167.34
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:	16,624.52	36,349.36	611.49	1,243.30	.00	.00	6,007.14	13,278.38	23,243.16	50,871.04
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	11,037.13	23,485.42	.00	.00	.00	.00	.00	.00	11,037.13	23,485.42
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:	11,037.13	23,485.42	.00	.00	.00	.00	.00	.00	11,037.13	23,485.42
Gate 6 Sale Award										
L. Regular Sales	14,764.68	30,055.42	324.16	510.55	.00	.00	1,582.40	3,151.20	16,671.24	33,717.17
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	129.25	235.00	.00	.00	.00	.00	.00	.00	129.25	235.00
Q. Previous FY Volume	30,893.48	67,020.72	.00	.00	.00	.00	.00	.00	30,893.48	67,020.72
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	45,787.41	97,311.14	324.16	510.55	.00	.00	1,582.40	3,151.20	47,693.97	100,972.89
R. Permits (2400-1 Personal Use)	28,296.04	44,756.63	2,671.75	4,223.48	702.10	1,109.25	7,520.50	11,882.39	39,190.39	61,971.75
S. Permits (2400-1 Commercial)	3,779.70	5,951.04	43.82	69.56	.00	.00	57.85	91.40	3,881.37	6,112.00
Subtotals Permits:	32,075.75	50,707.67	2,715.56	4,293.04	702.10	1,109.25	7,578.35	11,973.79	43,071.76	68,083.76
TOTAL FY ATTAINMENT:	77,863.16	148,018.81	3,039.72	4,803.59	702.10	1,109.25	9,160.75	15,124.99	90,765.73	169,056.65
T. Fiscal Year Target	.00	342,000.00	.00	.00	.00	.00	.00	.00	.00	342,000.00
U. Percent FY Attainment	.00	43.28	.00	.00	.00	.00	.00	.00	.00	49.43
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	8,503.15	19,287.71	.00	.00	.00	.00	.00	.00	8,503.15	19,287.71
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	66,128.18	121,545.16	3,651.21	6,046.89	702.10	1,109.25	15,167.89	28,403.37	85,649.39	157,104.68
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 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/01/2019 02:23 PM

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	9,711.72	18,187.29	29.07	51.00	.00	.00	.00	.00	9,740.79	18,238.29
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:	9,711.72	18,187.29	29.07	51.00	.00	.00	.00	.00	9,740.79	18,238.29
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	2,778.96	5,210.62	104.32	183.01	.00	.00	.00	.00	2,883.28	5,393.63
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:	3,314.48	6,530.22	104.32	183.01	.00	.00	.00	.00	3,418.80	6,713.23
Gate 6 Sale Award										
L. Regular Sales	19,864.59	38,683.10	4,049.86	6,723.33	.00	.00	4,164.82	7,394.15	28,079.27	52,800.58
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	161.01	421.26	.00	.00	.00	.00	.00	.00	161.01	421.26
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:	24,499.61	48,722.67	4,049.86	6,723.33	.00	.00	4,164.82	7,394.15	32,714.29	62,840.15
R. Permits (2400-1 Personal Use)	4,015.92	6,883.96	15,157.94	25,850.77	.00	.00	.00	.00	19,173.86	32,734.73
S. Permits (2400-1 Commercial)	24.61	42.65	122.62	209.89	.00	.00	.00	.00	147.23	252.54
Subtotals Permits:	4,040.53	6,926.61	15,280.56	26,060.66	.00	.00	.00	.00	19,321.09	32,987.27
TOTAL FY ATTAINMENT:	28,540.14	55,649.28	19,330.42	32,783.99	.00	.00	4,164.82	7,394.15	52,035.38	95,827.42
T. Fiscal Year Target	.00	243,737.50	.00	.00	.00	.00	.00	.00	.00	243,737.50
U. Percent FY Attainment	.00	22.83	.00	.00	.00	.00	.00	.00	.00	39.32
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	919.31	2,131.71	.00	.00	.00	.00	.00	.00	919.31	2,131.71
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	36,173.02	68,616.77	19,463.81	33,018.00	.00	.00	4,164.82	7,394.15	59,801.65	109,028.92
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 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/01/2019 02:23 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	25,981.17	51,704.69	.00	.00	.00	.00	.00	.00	25,981.17	51,704.69
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	7,116.90	15,380.26	.00	.00	.00	.00	.00	.00	7,116.90	15,380.26
Subtotals Gate 4:	33,098.07	67,084.95	.00	.00	.00	.00	.00	.00	33,098.07	67,084.95
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	28,836.21	64,981.72	3,101.35	4,773.11	.00	.00	.00	.00	31,937.56	69,754.83
H. Delayed	9,433.81	19,517.37	.00	.00	.00	.00	.00	.00	9,433.81	19,517.37
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:	38,270.02	84,499.09	3,101.35	4,773.11	.00	.00	.00	.00	41,371.37	89,272.20
Gate 6 Sale Award										
L. Regular Sales	69,123.37	144,025.34	7,686.44	12,559.55	.00	.00	.00	.00	76,809.81	156,584.90
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	20,498.73	34,769.31	1,599.46	2,514.12	1,788.19	3,267.59	.00	.00	23,886.38	40,551.03
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:	104,436.99	207,036.68	12,053.75	19,359.48	1,788.19	3,267.59	.00	.00	118,278.93	229,663.77
R. Permits (2400-1 Personal Use)	11,720.72	23,440.73	8,078.56	16,157.12	.00	.00	.00	.00	19,799.29	39,597.85
S. Permits (2400-1 Commercial)	1,018.33	2,030.98	149.77	299.54	.00	.00	.00	.00	1,168.10	2,330.52
Subtotals Permits:	12,739.05	25,471.71	8,228.33	16,456.66	.00	.00	.00	.00	20,967.38	41,928.37
TOTAL FY ATTAINMENT:	117,176.05	232,508.39	20,282.08	35,816.15	1,788.19	3,267.59	.00	.00	139,246.31	271,592.14
T. Fiscal Year Target	.00	728,000.00	.00	.00	.00	.00	.00	.00	.00	728,000.00
U. Percent FY Attainment	.00	31.94	.00	.00	.00	.00	.00	.00	.00	37.31
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	13,858.99	26,049.12	2,767.85	4,285.81	.00	.00	.00	.00	16,626.84	30,334.93
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	166,269.05	339,935.55	20,615.58	36,303.45	1,788.19	3,267.59	.00	.00	188,672.81	379,506.60
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 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/01/2019 02:23 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	74,963.82	143,226.81	3,746.03	6,832.64	.00	.00	.00	.00	78,709.88	150,059.45
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:	74,963.82	143,226.81	3,746.03	6,832.64	.00	.00	.00	.00	78,709.88	150,059.45
Gate 5 Bid Opening										
F. Valid Bids	10,407.97	19,205.56	900.62	1,700.32	.00	.00	.00	.00	11,308.58	20,905.89
G. No Bids	41,193.51	78,561.01	5,615.73	9,188.61	290.34	554.80	.00	.00	47,099.54	88,304.39
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	3,310.54	6,343.79	367.83	704.87	.00	.00	.00	.00	3,678.37	7,048.66
Subtotals Gate 5:	54,912.02	104,110.36	6,884.18	11,593.80	290.34	554.80	.00	.00	62,086.49	116,258.94
Gate 6 Sale Award										
L. Regular Sales	137,897.17	264,080.75	11,054.31	19,789.59	373.53	690.78	20.02	38.50	149,345.02	284,599.61
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	11,910.67	23,062.51	4,859.60	9,422.59	95.24	178.08	651.79	1,244.26	17,517.30	33,907.44
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	21,433.56	42,000.21	1,165.85	1,985.88	.00	.00	.00	.00	22,599.41	43,986.08
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:	224,390.54	435,278.34	17,369.15	31,721.79	468.77	868.86	671.81	1,282.76	242,900.25	469,151.73
R. Permits (2400-1 Personal Use)	1,376.56	2,647.23	27,459.26	52,799.83	.00	.00	.00	.00	28,835.82	55,447.06
S. Permits (2400-1 Commercial)	160.99	309.60	1,104.39	2,117.43	.00	.00	.00	.00	1,265.38	2,427.03
Subtotals Permits:	1,537.55	2,956.83	28,563.65	54,917.26	.00	.00	.00	.00	30,101.20	57,874.09
TOTAL FY ATTAINMENT:	225,928.09	438,235.17	45,932.79	86,639.05	468.77	868.86	671.81	1,282.76	273,001.45	527,025.82
T. Fiscal Year Target	.00	1,299,456.00	.00	.00	.00	.00	.00	.00	.00	1,299,456.00
U. Percent FY Attainment	.00	33.72	.00	.00	.00	.00	.00	.00	.00	40.56
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	34,200.01	66,506.55	1,787.72	3,176.19	145.17	277.40	.00	.00	36,132.88	69,960.12
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	268,454.78	512,930.92	54,485.89	101,365.57	613.94	1,146.26	671.81	1,282.76	324,226.42	616,725.49
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 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/01/2019 02:23 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	46,946.04	86,784.58	18.55	34.00	.00	.00	.00	.00	46,964.59	86,818.58
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	9,326.24	17,313.46	811.14	1,485.97	.00	.00	3,504.07	6,423.60	13,641.45	25,223.03
Subtotals Gate 4:	56,272.28	104,098.04	829.69	1,519.97	.00	.00	3,504.07	6,423.60	60,606.04	112,041.61
Gate 5 Bid Opening										
F. Valid Bids	1,571.50	3,143.00	.00	.00	.00	.00	7,489.72	13,730.00	9,061.22	16,873.00
G. No Bids	78,705.05	145,831.68	2,178.64	4,004.90	.00	.00	9,910.08	18,666.60	90,793.77	168,503.18
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:	80,276.55	148,974.68	2,178.64	4,004.90	.00	.00	17,399.80	32,396.60	99,854.99	185,376.18
Gate 6 Sale Award										
L. Regular Sales	196,032.38	367,616.69	.00	.00	3,623.76	6,643.00	5,381.50	10,763.00	205,037.64	385,022.69
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	4,518.81	8,212.19	.00	.00	574.00	1,052.00	3,511.00	6,435.39	8,603.80	15,699.57
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	57,507.03	105,230.89	.00	.00	.00	.00	12,959.76	19,983.00	70,466.79	125,213.89
Q. Previous FY Volume	42,745.29	80,102.46	.00	.00	.00	.00	7,526.54	14,154.00	50,271.83	94,256.46
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	300,803.51	561,162.23	.00	.00	4,197.76	7,695.00	29,378.80	51,335.39	334,380.06	620,192.61
R. Permits (2400-1 Personal Use)	4,680.18	8,828.94	1,316.34	2,560.20	.00	.00	47.14	94.27	6,043.66	11,483.41
S. Permits (2400-1 Commercial)	313.34	608.77	77.20	143.38	.00	.00	46.70	93.40	437.25	845.55
Subtotals Permits:	4,993.53	9,437.71	1,393.55	2,703.58	.00	.00	93.84	187.67	6,480.91	12,328.96
TOTAL FY ATTAINMENT:	305,797.03	570,599.93	1,393.55	2,703.58	4,197.76	7,695.00	29,472.63	51,523.06	340,860.97	632,521.57
T. Fiscal Year Target	.00	1,131,354.00	.00	.00	.00	.00	.00	.00	.00	1,131,354.00
U. Percent FY Attainment	.00	50.44	.00	.00	.00	.00	.00	.00	.00	55.91
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	87,283.70	160,432.39	1,622.28	2,971.94	.00	.00	19,458.83	32,396.60	108,364.81	195,800.93
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	312,316.87	583,137.80	2,779.60	5,256.51	4,197.76	7,695.00	23,391.13	43,792.66	342,685.36	639,881.97
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 3rd quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 08/01/2019 02:23 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	53,166.97	87,432.88	2,936.35	4,959.13	.00	.00	.00	.00	56,103.31	92,391.94
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	8,247.03	13,319.34	292.90	475.12	.00	.00	.00	.00	8,539.92	13,794.45
Subtotals Gate 4:	61,414.00	100,752.22	3,229.25	5,434.25	.00	.00	.00	.00	64,643.23	106,186.39
Gate 5 Bid Opening										
F. Valid Bids	12,488.47	21,037.91	.00	.00	.00	.00	.00	.00	12,488.47	21,037.91
G. No Bids	17,934.85	29,496.06	1,381.44	2,244.44	.00	.00	.00	.00	19,316.24	31,740.49
H. Delayed	7,861.89	13,307.22	468.56	770.61	327.99	539.43	.00	.00	8,658.44	14,617.26
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	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
Subtotals Gate 5:	41,322.59	68,789.24	1,850.00	3,015.05	327.99	539.43	.00	.00	43,500.53	72,343.71
Gate 6 Sale Award										
L. Regular Sales	284,202.55	471,243.15	14,651.87	24,095.44	323.45	520.80	1,433.46	2,376.35	300,611.38	498,235.54
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	7,319.99	11,824.41	500.09	809.06	126.50	204.84	.00	.00	7,946.58	12,838.31
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	18,048.12	30,133.50	1,662.87	2,715.07	421.67	690.09	.00	.00	20,132.63	33,538.66
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:	315,449.54	522,810.61	16,814.83	27,619.57	871.62	1,415.73	1,433.46	2,376.35	334,569.47	554,222.06
R. Permits (2400-1 Personal Use)	8,313.89	13,134.41	1,615.85	2,552.68	.00	.00	.00	.00	9,929.73	15,687.09
S. Permits (2400-1 Commercial)	5,233.92	8,340.05	127.14	201.72	.00	.00	.00	.00	5,361.06	8,541.77
Subtotals Permits:	13,547.81	21,474.46	1,742.99	2,754.40	.00	.00	.00	.00	15,290.79	24,228.86
TOTAL FY ATTAINMENT:	328,997.34	544,285.07	18,557.82	30,373.97	871.62	1,415.73	1,433.46	2,376.35	349,860.26	578,450.92
T. Fiscal Year Target	.00	983,726.10	.00	.00	.00	.00	.00	.00	.00	983,726.10
U. Percent FY Attainment	.00	55.33	.00	.00	.00	.00	.00	.00	.00	58.80
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	28,208.51	46,135.33	1,955.77	3,190.19	421.67	690.09	.00	.00	30,585.91	50,015.60
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	397,646.54	658,081.65	21,681.30	35,633.08	777.94	1,265.07	1,433.46	2,376.35	421,539.23	697,355.87
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	162.90	415.50	18.09	46.17	.00	.00	.00	.00	180.99	461.67
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:	269.60	679.21	29.94	75.47	.00	.00	.00	.00	299.54	754.68
Gate 6 Sale Award										
L. Regular Sales	3,105.15	11,869.95	424.06	968.10	.00	.00	.00	.00	3,529.19	12,838.06
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:	4,680.62	15,478.14	599.12	1,369.02	.00	.00	.00	.00	5,279.72	16,847.16
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	88.68	165.74	.00	.00	.00	.00	.00	.00	88.68	165.74
Subtotals Permits:	88.68	165.74	.00	.00	.00	.00	.00	.00	88.68	165.74
TOTAL FY ATTAINMENT:	4,769.30	15,643.88	599.12	1,369.02	.00	.00	.00	.00	5,368.40	17,012.90
T. Fiscal Year Target	.00	94,248.00	.00	.00	.00	.00	.00	.00	.00	94,248.00
U. Percent FY Attainment	.00	16.60	.00	.00	.00	.00	.00	.00	.00	18.05
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:	3,356.73	12,451.19	442.15	1,014.27	.00	.00	.00	.00	3,798.86	13,465.47
Volume Adjustments To Sales After Award										



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

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REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

- Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
A. Ongoing: Progressing normally.
B. Delayed: Current sale status is delayed (D).
C. Withdrawn: Current sale status is withdrawn (W).
D. Resold: Remaining volume from Defaulted sale that is offered.
E. Reoffered: Volume previously offered but not bid.
Subtotals Gate 4: Sum of lines A through E.
Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
F. Valid Bids: Progressing Normally and bids accepted.
G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.
H. Delayed: Current sale status is delayed (D) and reason is not 7005.
I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.
J. Resold: Remaining volume from Defaulted sales that has currently received valid bids.
K. Reoffered: Volume previously offered that has currently received valid bids.
Subtotals Gate 5: Sum of lines F through K.
Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
L. Regular Sales: Progressing normally.
M. Cancelled: Volume which defaulted or has terminated abnormally.
N. Opted/Other Volume: Volume credited during the specified reporting period.
O. Resold: Remaining volume from Defaulted sale currently awarded.
P. Reoffered: Volume previously offered from any FY but not bid and is currently awarded.
Q. Previous FY Volume: Volume offered in a previous FY and awarded in the current FY.
Z. Replacement Volume: Volume included as replacement under B/BT 8.341
Subtotals Gate 6: Sum of lines L through Q plus Z.
R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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REPORT LEGEND
Convertible Products

Table with 2 columns: Category (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 2019 Q1 to FY 2019 Q4 as of 2019 3rd quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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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 = '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 = '2019' AND SNAPSHOT_QUARTER = '3')

Sorting Criteria:

End of Report