



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

Report Type: Quarterly

Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 PM

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	56,757.84	109,363.72	440.55	844.92	.00	.00	4,190.77	7,285.45	61,389.16	117,494.09
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	20,738.51	41,980.89	.00	.00	.00	.00	7,310.25	13,401.00	28,048.76	55,381.89
Subtotals Gate 4:	77,496.35	151,344.61	440.55	844.92	.00	.00	11,501.02	20,686.45	89,437.92	172,875.98
Gate 5 Bid Opening										
F. Valid Bids	47,186.00	82,662.24	259.72	427.64	.00	.00	16,987.41	30,080.74	64,433.11	113,170.60
G. No Bids	542,988.68	1,034,282.53	38,166.74	65,644.41	290.34	554.80	33,590.10	63,723.59	615,035.82	1,164,205.26
H. Delayed	43,486.45	86,739.95	3,901.47	7,559.88	327.99	539.43	.00	.00	47,715.92	94,839.24
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	633,661.13	1,203,684.72	42,327.93	73,631.93	618.33	1,094.23	50,577.51	93,804.33	727,184.85	1,372,215.10
Gate 6 Sale Award										
L. Regular Sales	2,116,913.88	3,963,141.30	146,560.38	252,414.64	5,115.49	9,358.86	89,528.75	171,988.67	2,358,118.44	4,396,903.08
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	136,553.69	251,926.25	21,684.48	37,822.92	3,140.50	5,744.84	7,773.02	14,249.01	169,151.69	309,743.02
O. Resold	.00	.00	9,114.61	32,424.35	.00	.00	.00	.00	9,114.61	32,424.35
P. Reoffered	235,502.82	440,705.00	19,806.74	34,124.41	421.67	690.09	34,516.44	63,166.54	290,247.60	538,686.00
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	4,600.00	8,920.39	.00	.00	.00	.00	.00	.00	4,600.00	8,920.39
Subtotals Gate 6:	2,644,824.16	4,967,060.51	203,975.99	370,211.08	8,677.66	15,793.79	139,344.75	263,558.22	2,996,822.42	5,616,623.15
R. Permits (2400-1 Personal Use)	125,070.56	237,415.68	118,111.54	228,108.14	983.60	1,553.56	12,255.28	20,423.70	256,420.98	487,501.08
S. Permits (2400-1 Commercial)	14,998.17	24,936.73	3,333.47	6,418.35	.00	.00	157.55	279.25	18,489.19	31,634.33
Subtotals Permits:	140,068.72	262,352.40	121,445.02	234,526.49	983.60	1,553.56	12,412.83	20,702.96	274,910.17	519,135.40
TOTAL FY ATTAINMENT:	2,784,892.88	5,229,412.91	325,421.01	604,737.56	9,661.26	17,347.35	151,757.58	284,261.18	3,271,732.59	6,135,758.55
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	84.43	.00	.00	.00	.00	.00	.00	.00	99.06
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	9,114.61	32,424.35	.00	.00	.00	.00	9,114.61	32,424.35
W. Reoffered - No Credit	318,057.12	596,350.52	29,366.66	50,772.64	566.84	967.49	44,821.69	82,557.54	392,812.23	730,648.14
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	3,026,739.47	5,685,724.15	322,898.44	582,592.66	9,712.75	17,874.74	161,487.88	302,040.42	3,520,838.44	6,587,830.83
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 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 2 of 15

Run Date: 11/25/2019 03:45 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:	305,931.55	618,309.66	77,137.31	152,316.80	.00	.00	26,122.24	51,053.98	409,191.07	821,680.43
B. Fiscal Year Target	.00	764,400.00	.00	.00	.00	.00	.00	.00	.00	764,400.00
C. Attainment Percent		80.89%								107.49%
Regior 02										
A. Total FY Attainment:	300,130.35	603,457.05	8,586.14	17,416.90	.00	.00	720.44	1,679.06	309,436.93	622,553.01
B. Fiscal Year Target	.00	607,200.00	.00	.00	.00	.00	.00	.00	.00	607,200.00
C. Attainment Percent		99.38%								102.53%
Regior 03										
A. Total FY Attainment:	146,975.26	281,731.98	4,164.65	6,982.95	984.24	1,554.57	42,080.24	82,930.93	194,204.38	373,200.42
B. Fiscal Year Target	.00	342,000.00	.00	.00	.00	.00	.00	.00	.00	342,000.00
C. Attainment Percent		82.38%								109.12%
Regior 04										
A. Total FY Attainment:	99,613.38	189,912.14	49,701.07	101,440.00	3.74	6.56	4,164.82	7,394.15	153,483.01	298,752.85
B. Fiscal Year Target	.00	243,737.50	.00	.00	.00	.00	.00	.00	.00	243,737.50
C. Attainment Percent		77.92%								122.57%
Regior 05										
A. Total FY Attainment:	293,920.13	581,286.75	62,547.81	103,255.22	1,827.02	3,346.06	18,157.00	31,724.69	376,451.95	719,612.72
B. Fiscal Year Target	.00	728,000.00	.00	.00	.00	.00	.00	.00	.00	728,000.00
C. Attainment Percent		79.85%								98.85%
Regior 06										
A. Total FY Attainment:	524,628.08	1,007,484.72	79,364.05	150,644.31	1,453.91	2,764.84	1,758.46	3,391.10	607,204.49	1,164,284.92
B. Fiscal Year Target	.00	1,299,456.00	.00	.00	.00	.00	.00	.00	.00	1,299,456.00
C. Attainment Percent		77.53%								89.60%
Regior 08										
A. Total FY Attainment:	538,067.60	991,713.46	2,542.51	4,833.29	4,391.79	8,052.42	56,833.03	102,918.93	601,834.92	1,107,518.10
B. Fiscal Year Target	.00	1,131,354.00	.00	.00	.00	.00	.00	.00	.00	1,131,354.00
C. Attainment Percent		87.66%								97.89%
Regior 09										
A. Total FY Attainment:	570,652.38	939,378.91	40,715.32	66,357.13	1,000.57	1,622.90	1,921.36	3,168.34	614,289.54	1,010,526.90
B. Fiscal Year Target	.00	983,726.10	.00	.00	.00	.00	.00	.00	.00	983,726.10
C. Attainment Percent		95.49%								102.72%



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

Cumulative FY 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

Report Type: Quarterly

Page: 4 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 PM

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	7,759.80	15,981.12	.00	.00	.00	.00	.00	.00	7,759.80	15,981.12
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	1,240.10	2,582.74	.00	.00	.00	.00	.00	.00	1,240.10	2,582.74
Subtotals Gate 4:	8,999.90	18,563.86	.00	.00	.00	.00	.00	.00	8,999.90	18,563.86
Gate 5 Bid Opening										
F. Valid Bids	14,591.54	25,752.10	.00	.00	.00	.00	16,987.41	30,080.74	31,578.95	55,832.84
G. No Bids	16,869.14	34,804.59	.00	.00	.00	.00	.00	.00	16,869.14	34,804.59
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:	31,460.68	60,556.69	.00	.00	.00	.00	16,987.41	30,080.74	48,448.09	90,637.43
Gate 6 Sale Award										
L. Regular Sales	237,781.97	470,000.57	48,870.00	88,788.65	.00	.00	24,916.94	48,052.01	311,568.89	606,841.23
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	22,599.09	43,927.02	4,837.02	8,953.69	.00	.00	144.70	286.00	27,580.81	53,166.71
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	20,138.85	41,166.51	.00	.00	.00	.00	.00	.00	20,138.85	41,166.51
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:	284,641.31	563,259.81	60,052.35	110,242.45	.00	.00	25,061.64	48,338.01	369,755.28	721,840.26
R. Permits (2400-1 Personal Use)	21,290.24	55,049.86	17,084.95	42,074.35	.00	.00	1,060.60	2,715.97	39,435.79	99,840.17
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	21,290.24	55,049.86	17,084.95	42,074.35	.00	.00	1,060.60	2,715.97	39,435.79	99,840.17
TOTAL FY ATTAINMENT:	305,931.55	618,309.66	77,137.31	152,316.80	.00	.00	26,122.24	51,053.98	409,191.07	821,680.43
T. Fiscal Year Target	.00	764,400.00	.00	.00	.00	.00	.00	.00	.00	764,400.00
U. Percent FY Attainment	.00	80.89	.00	.00	.00	.00	.00	.00	.00	107.49
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	18,455.88	37,702.93	.00	.00	.00	.00	.00	.00	18,455.88	37,702.93
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	323,814.85	651,561.57	70,791.98	139,816.69	.00	.00	43,109.65	81,134.72	437,716.45	872,512.98
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 4th quarter

Report Type: Quarterly

Page: 5 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 PM

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	4,965.89	9,974.02	.00	.00	.00	.00	.00	.00	4,965.89	9,974.02
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:	4,965.89	9,974.02	.00	.00	.00	.00	.00	.00	4,965.89	9,974.02
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	29,322.29	58,883.71	.00	.00	.00	.00	.00	.00	29,322.29	58,883.71
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:	29,322.29	58,883.71	.00	.00	.00	.00	.00	.00	29,322.29	58,883.71
Gate 6 Sale Award										
L. Regular Sales	272,849.94	547,176.52	461.00	922.00	.00	.00	706.81	1,650.67	274,017.75	549,749.19
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,664.04	5,320.70	.00	.00	.00	.00	13.63	28.39	2,677.67	5,349.09
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:	285,021.31	571,683.81	461.00	922.00	.00	.00	720.44	1,679.06	286,202.75	574,284.87
R. Permits (2400-1 Personal Use)	14,139.13	29,857.97	7,594.02	15,350.33	.00	.00	.00	.00	21,733.15	45,208.30
S. Permits (2400-1 Commercial)	969.91	1,915.28	531.12	1,144.57	.00	.00	.00	.00	1,501.03	3,059.85
Subtotals Permits:	15,109.04	31,773.24	8,125.14	16,494.90	.00	.00	.00	.00	23,234.18	48,268.14
TOTAL FY ATTAINMENT:	300,130.35	603,457.05	8,586.14	17,416.90	.00	.00	720.44	1,679.06	309,436.93	622,553.01
T. Fiscal Year Target	.00	607,200.00	.00	.00	.00	.00	.00	.00	.00	607,200.00
U. Percent FY Attainment	.00	99.38	.00	.00	.00	.00	.00	.00	.00	102.53
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	10,265.33	21,241.64	.00	.00	.00	.00	.00	.00	10,265.33	21,241.64
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	324,153.20	651,073.14	8,586.14	17,416.90	.00	.00	720.44	1,679.06	333,459.78	670,169.10
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 4th quarter

Report Type: Quarterly

Page: 6 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 PM

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	6,891.80	13,669.45	.00	.00	.00	.00	603.25	950.00	7,495.05	14,619.45
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	2,110.94	5,703.70	.00	.00	.00	.00	.00	.00	2,110.94	5,703.70
Subtotals Gate 4:	9,002.74	19,373.15	.00	.00	.00	.00	603.25	950.00	9,605.99	20,323.15
Gate 5 Bid Opening										
F. Valid Bids	395.17	702.43	.00	.00	.00	.00	.00	.00	395.17	702.43
G. No Bids	20,331.46	41,453.44	611.49	1,243.30	.00	.00	.00	.00	20,942.96	42,696.74
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:	20,726.63	42,155.87	611.49	1,243.30	.00	.00	.00	.00	21,338.13	43,399.17
Gate 6 Sale Award										
L. Regular Sales	60,085.52	123,880.52	345.90	945.25	.00	.00	19,843.84	41,357.27	80,275.25	166,183.04
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	54.50	102.15	.00	.00	.64	1.01	.00	.00	55.14	103.15
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,336.58	9,087.52	.00	.00	.00	.00	11,004.30	23,826.94	15,340.88	32,914.46
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:	95,370.08	200,090.91	345.90	945.25	.64	1.01	30,848.14	65,184.21	126,564.75	266,221.37
R. Permits (2400-1 Personal Use)	45,552.41	72,101.77	3,733.19	5,901.83	983.60	1,553.56	11,146.75	17,611.87	61,415.95	97,169.02
S. Permits (2400-1 Commercial)	6,052.77	9,539.30	85.56	135.87	.00	.00	85.35	134.85	6,223.68	9,810.03
Subtotals Permits:	51,605.18	81,641.07	3,818.75	6,037.70	983.60	1,553.56	11,232.10	17,746.72	67,639.63	106,979.05
TOTAL FY ATTAINMENT:	146,975.26	281,731.98	4,164.65	6,982.95	984.24	1,554.57	42,080.24	82,930.93	194,204.38	373,200.42
T. Fiscal Year Target	.00	342,000.00	.00	.00	.00	.00	.00	.00	.00	342,000.00
U. Percent FY Attainment	.00	82.38	.00	.00	.00	.00	.00	.00	.00	109.12
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	13,759.90	30,347.40	.00	.00	.00	.00	11,004.30	23,826.94	24,764.20	54,174.34
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	132,051.25	245,892.88	4,776.14	8,226.25	984.24	1,554.57	31,679.19	60,053.99	169,490.82	315,727.68
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 4th quarter

Report Type: Quarterly

Page: 7 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 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	1,580.59	2,772.97	29.07	51.00	.00	.00	3,587.52	6,335.45	5,197.18	9,159.42
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	6,613.64	11,934.11	.00	.00	.00	.00	.00	.00	6,613.64	11,934.11
Subtotals Gate 4:	8,194.23	14,707.08	29.07	51.00	.00	.00	3,587.52	6,335.45	11,810.82	21,093.53
Gate 5 Bid Opening										
F. Valid Bids	509.30	1,033.32	.00	.00	.00	.00	.00	.00	509.30	1,033.32
G. No Bids	25,481.69	47,703.79	104.32	183.01	.00	.00	.00	.00	25,586.01	47,886.80
H. Delayed	546.46	1,339.18	.00	.00	.00	.00	.00	.00	546.46	1,339.18
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:	26,537.45	50,076.29	104.32	183.01	.00	.00	.00	.00	26,641.77	50,259.30
Gate 6 Sale Award										
L. Regular Sales	82,603.33	157,271.57	4,049.86	6,723.33	.00	.00	4,164.82	7,394.15	90,818.01	171,389.05
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	2,039.31	4,200.44	43.38	79.62	3.74	6.56	.00	.00	2,086.43	4,286.62
O. Resold	.00	.00	9,114.61	32,424.35	.00	.00	.00	.00	9,114.61	32,424.35
P. Reoffered	1,552.54	3,508.41	.00	.00	.00	.00	.00	.00	1,552.54	3,508.41
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:	90,669.19	174,598.73	13,207.85	39,227.30	3.74	6.56	4,164.82	7,394.15	108,045.60	221,226.74
R. Permits (2400-1 Personal Use)	8,851.79	15,153.01	36,202.58	61,715.62	.00	.00	.00	.00	45,054.36	76,868.63
S. Permits (2400-1 Commercial)	92.41	160.40	290.65	497.08	.00	.00	.00	.00	383.05	657.48
Subtotals Permits:	8,944.19	15,313.41	36,493.22	62,212.70	.00	.00	.00	.00	45,437.41	77,526.11
TOTAL FY ATTAINMENT:	99,613.38	189,912.14	49,701.07	101,440.00	3.74	6.56	4,164.82	7,394.15	153,483.01	298,752.85
T. Fiscal Year Target	.00	243,737.50	.00	.00	.00	.00	.00	.00	.00	243,737.50
U. Percent FY Attainment	.00	77.92	.00	.00	.00	.00	.00	.00	.00	122.57
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	9,114.61	32,424.35	.00	.00	.00	.00	9,114.61	32,424.35
W. Reoffered - No Credit	8,351.25	15,849.23	.00	.00	.00	.00	.00	.00	8,351.25	15,849.23
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	121,519.80	229,227.97	40,719.85	69,249.66	3.74	6.56	7,752.34	13,729.60	169,995.73	312,213.79
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 4th quarter

Report Type: Quarterly

Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 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	10,608.50	22,649.70	.00	.00	.00	.00	.00	.00	10,608.50	22,649.70
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	5,127.92	11,291.24	.00	.00	.00	.00	.00	.00	5,127.92	11,291.24
Subtotals Gate 4:	15,736.42	33,940.94	.00	.00	.00	.00	.00	.00	15,736.42	33,940.94
Gate 5 Bid Opening										
F. Valid Bids	4,645.35	6,361.68	.00	.00	.00	.00	.00	.00	4,645.35	6,361.68
G. No Bids	72,108.28	150,720.49	22,133.36	37,509.90	.00	.00	.00	.00	94,241.64	188,230.39
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:	86,187.44	176,599.54	22,133.36	37,509.90	.00	.00	.00	.00	108,320.80	214,109.44
Gate 6 Sale Award										
L. Regular Sales	188,663.05	379,419.27	32,503.63	50,202.94	.00	.00	17,758.14	30,999.72	238,924.82	460,621.93
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	40,530.76	73,031.19	4,506.08	5,783.81	1,827.02	3,346.06	398.86	724.97	47,262.72	82,886.03
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	37,635.29	73,385.55	12,746.92	21,686.12	.00	.00	.00	.00	50,382.21	95,071.67
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:	275,245.20	543,943.77	49,756.63	77,672.87	1,827.02	3,346.06	18,157.00	31,724.69	344,985.85	656,687.39
R. Permits (2400-1 Personal Use)	17,349.86	34,699.00	12,327.41	24,654.81	.00	.00	.00	.00	29,677.27	59,353.81
S. Permits (2400-1 Commercial)	1,325.07	2,643.98	463.77	927.54	.00	.00	.00	.00	1,788.84	3,571.52
Subtotals Permits:	18,674.93	37,342.98	12,791.17	25,582.35	.00	.00	.00	.00	31,466.10	62,925.33
TOTAL FY ATTAINMENT:	293,920.13	581,286.75	62,547.81	103,255.22	1,827.02	3,346.06	18,157.00	31,724.69	376,451.95	719,612.72
T. Fiscal Year Target	.00	728,000.00	.00	.00	.00	.00	.00	.00	.00	728,000.00
U. Percent FY Attainment	.00	79.85	.00	.00	.00	.00	.00	.00	.00	98.85
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	30,442.04	57,143.94	20,202.29	34,423.86	.00	.00	.00	.00	50,644.33	91,567.80
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	356,985.85	716,575.53	64,478.88	106,341.26	1,827.02	3,346.06	18,157.00	31,724.69	441,448.74	857,987.54
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 4th quarter

Report Type: Quarterly

Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 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	.00	.00	411.48	793.92	.00	.00	.00	.00	411.48	793.92
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	411.48	793.92	.00	.00	.00	.00	411.48	793.92
Gate 5 Bid Opening										
F. Valid Bids	5,647.74	10,265.99	.00	.00	.00	.00	.00	.00	5,647.74	10,265.99
G. No Bids	216,548.89	410,119.40	10,865.27	18,901.09	290.34	554.80	9,151.46	18,382.99	236,855.95	447,958.24
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:	222,196.63	420,385.39	10,865.27	18,901.09	290.34	554.80	9,151.46	18,382.99	242,503.69	458,224.23
Gate 6 Sale Award										
L. Regular Sales	383,369.28	732,189.30	26,115.99	48,614.96	1,085.65	2,062.98	20.02	38.50	410,590.94	782,905.72
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	34,541.46	66,047.86	10,147.99	19,522.89	368.26	701.86	1,738.44	3,352.60	46,796.14	89,625.21
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	46,943.41	90,298.47	3,714.76	6,819.49	.00	.00	.00	.00	50,658.18	97,117.93
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	4,600.00	8,920.39	.00	.00	.00	.00	.00	.00	4,600.00	8,920.39
Subtotals Gate 6:	522,603.29	1,003,590.89	40,268.13	75,481.07	1,453.91	2,764.84	1,758.46	3,391.10	566,083.78	1,085,227.85
R. Permits (2400-1 Personal Use)	1,784.50	3,431.73	37,362.03	71,841.49	.00	.00	.00	.00	39,146.53	75,273.22
S. Permits (2400-1 Commercial)	240.29	462.10	1,733.89	3,321.75	.00	.00	.00	.00	1,974.18	3,783.85
Subtotals Permits:	2,024.79	3,893.83	39,095.92	75,163.24	.00	.00	.00	.00	41,120.71	79,057.07
TOTAL FY ATTAINMENT:	524,628.08	1,007,484.72	79,364.05	150,644.31	1,453.91	2,764.84	1,758.46	3,391.10	607,204.49	1,164,284.92
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	77.53	.00	.00	.00	.00	.00	.00	.00	89.60
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	87,002.06	167,095.93	4,789.57	8,835.71	145.17	277.40	.00	.00	91,936.80	176,209.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	606,673.51	1,154,639.31	85,561.84	160,979.88	1,599.08	3,042.24	10,909.92	21,774.09	704,744.34	1,340,435.47
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 4th quarter

Report Type: Quarterly

Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 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	14,035.63	26,149.60	.00	.00	.00	.00	.00	.00	14,035.63	26,149.60
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	5,645.91	10,469.10	.00	.00	.00	.00	7,310.25	13,401.00	12,956.16	23,870.10
Subtotals Gate 4:	19,681.54	36,618.70	.00	.00	.00	.00	7,310.25	13,401.00	26,991.79	50,019.70
Gate 5 Bid Opening										
F. Valid Bids	16,491.31	30,438.00	.00	.00	.00	.00	.00	.00	16,491.31	30,438.00
G. No Bids	122,804.81	225,912.03	2,610.69	4,796.90	.00	.00	24,438.64	45,340.60	149,854.14	276,049.53
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:	139,296.12	256,350.03	2,610.69	4,796.90	.00	.00	24,438.64	45,340.60	166,345.45	306,487.53
Gate 6 Sale Award										
L. Regular Sales	394,865.52	727,002.34	110.19	201.98	3,623.76	6,643.00	20,684.72	40,120.00	419,284.19	773,967.32
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	17,340.03	32,078.81	.00	.00	768.03	1,409.42	4,989.49	9,065.06	23,097.55	42,553.29
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	77,155.84	141,301.72	811.14	1,485.97	.00	.00	23,512.14	39,339.60	101,479.12	182,127.29
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:	532,106.68	980,485.33	921.33	1,687.95	4,391.79	8,052.42	56,712.89	102,678.66	594,132.69	1,092,904.36
R. Permits (2400-1 Personal Use)	5,595.45	10,522.18	1,519.83	2,955.52	.00	.00	47.94	95.87	7,163.21	13,573.57
S. Permits (2400-1 Commercial)	365.47	705.95	101.35	189.82	.00	.00	72.20	144.40	539.02	1,040.17
Subtotals Permits:	5,960.92	11,228.13	1,621.18	3,145.34	.00	.00	120.14	240.27	7,702.23	14,613.74
TOTAL FY ATTAINMENT:	538,067.60	991,713.46	2,542.51	4,833.29	4,391.79	8,052.42	56,833.03	102,918.93	601,834.92	1,107,518.10
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	87.66	.00	.00	.00	.00	.00	.00	.00	97.89
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	109,837.64	201,694.25	1,829.03	3,350.94	.00	.00	33,817.39	58,730.60	145,484.06	263,775.79
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	544,462.33	1,002,885.48	3,324.17	6,279.25	4,391.79	8,052.42	47,237.99	88,775.93	599,416.27	1,105,993.08
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 4th quarter

Report Type: Quarterly

Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 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	10,915.63	18,166.86	.00	.00	.00	.00	.00	.00	10,915.63	18,166.86
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	10,915.63	18,166.86	.00	.00	.00	.00	.00	.00	10,915.63	18,166.86
Gate 5 Bid Opening										
F. Valid Bids	4,905.59	8,108.72	259.72	427.64	.00	.00	.00	.00	5,165.29	8,536.34
G. No Bids	39,415.42	64,421.37	1,791.60	2,916.22	.00	.00	.00	.00	41,206.98	67,337.56
H. Delayed	11,196.31	18,765.39	1,422.61	2,324.54	327.99	539.43	.00	.00	12,946.92	21,629.35
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:	55,517.32	91,295.48	3,473.93	5,668.40	327.99	539.43	.00	.00	59,319.19	97,503.25
Gate 6 Sale Award										
L. Regular Sales	493,395.13	813,856.90	33,654.87	54,990.18	406.08	652.88	1,433.46	2,376.35	528,889.53	871,875.93
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	16,784.51	27,218.09	2,150.00	3,482.90	172.82	279.93	487.90	791.99	19,595.23	31,772.92
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	38,232.98	62,770.23	2,495.76	4,068.14	421.67	690.09	.00	.00	41,150.33	67,528.45
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:	554,291.50	913,454.77	38,300.63	62,541.22	1,000.57	1,622.90	1,921.36	3,168.34	595,513.97	980,786.85
R. Permits (2400-1 Personal Use)	10,507.18	16,600.17	2,287.54	3,614.19	.00	.00	.00	.00	12,794.72	20,214.36
S. Permits (2400-1 Commercial)	5,853.71	9,323.97	127.14	201.72	.00	.00	.00	.00	5,980.85	9,525.69
Subtotals Permits:	16,360.89	25,924.14	2,414.68	3,815.91	.00	.00	.00	.00	18,775.57	29,740.05
TOTAL FY ATTAINMENT:	570,652.38	939,378.91	40,715.32	66,357.13	1,000.57	1,622.90	1,921.36	3,168.34	614,289.54	1,010,526.90
T. Fiscal Year Target	.00	983,726.10	.00	.00	.00	.00	.00	.00	.00	983,726.10
U. Percent FY Attainment	.00	95.49	.00	.00	.00	.00	.00	.00	.00	102.72
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	39,836.32	65,011.49	2,495.76	4,068.14	421.67	690.09	.00	.00	42,753.67	69,769.71
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	591,370.13	974,220.21	41,693.49	67,957.39	906.89	1,472.24	1,921.36	3,168.34	635,891.81	1,046,817.75
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 4th quarter

Report Type: Quarterly

Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 PM

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	50.01	93.99	.00	.00	.00	.00	156.71	357.70
H. Delayed	22,309.87	47,118.01	2,478.86	5,235.34	.00	.00	.00	.00	24,788.73	52,353.34
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:	22,416.57	47,381.72	2,528.87	5,329.33	.00	.00	.00	.00	24,945.44	52,711.04
Gate 6 Sale Award										
L. Regular Sales	3,300.14	12,344.31	448.94	1,025.35	.00	.00	.00	.00	3,749.06	13,369.67
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	38.16	64.69	.00	.00	.00	.00	38.16	64.69
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:	4,875.61	15,952.50	662.16	1,490.96	.00	.00	.00	.00	5,537.75	17,443.46
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	98.55	185.75	.00	.00	.00	.00	.00	.00	98.55	185.75
Subtotals Permits:	98.55	185.75	.00	.00	.00	.00	.00	.00	98.55	185.75
TOTAL FY ATTAINMENT:	4,974.16	16,138.25	662.16	1,490.96	.00	.00	.00	.00	5,636.30	17,629.21
T. Fiscal Year Target	.00	94,248.00	.00	.00	.00	.00	.00	.00	.00	94,248.00
U. Percent FY Attainment	.00	17.12	.00	.00	.00	.00	.00	.00	.00	18.71
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	50.01	93.99	.00	.00	.00	.00	156.71	357.70
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	25,708.56	59,648.07	2,965.96	6,325.38	.00	.00	.00	.00	28,674.50	65,973.45
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 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 13 of 15

Run Date: 11/25/2019 03:45 PM

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 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

Page: 14 of 15

Run Date: 11/25/2019 03:45 PM

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 2019 Q1 to FY 2019 Q4 as of 2019 4th quarter

Report Type: Quarterly

Page: 15 of 15

Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/25/2019 03:45 PM

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 = '4')

Where2 Clause: where fiscal_year > report_fy and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report