



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE TOTALS

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)	
Gate 4 Advertisement										
A. OnGoing	198,427.82	400,102.07	2,546.99	5,017.33	.00	.00	1,514.28	3,507.96	202,489.08	408,627.35
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C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	23,973.96	40,499.72	.00	.00	.00	.00	.00	.00	23,973.96	40,499.72
Subtotals Gate 4:	222,401.78	440,601.79	2,546.99	5,017.33	.00	.00	1,514.28	3,507.96	226,463.04	449,127.07
Gate 5 Bid Opening										
F. Valid Bids	26,334.78	48,431.63	4,087.73	8,006.51	.00	.00	5,389.54	9,880.00	35,812.04	66,318.14
G. No Bids	470,099.65	906,529.82	20,976.98	35,766.52	715.75	1,384.74	67,708.98	130,436.78	559,501.28	1,074,117.79
H. Delayed	8,398.26	15,295.88	861.78	1,556.82	.00	.00	3,638.87	6,403.48	12,898.91	23,256.17
I. Withdrawn	2,515.94	5,061.38	.00	.00	.00	.00	.00	.00	2,515.94	5,061.38
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:	507,348.63	975,318.71	25,926.49	45,329.85	715.75	1,384.74	76,737.39	146,720.26	610,728.17	1,168,753.48
Gate 6 Sale Award										
L. Regular Sales	2,065,412.03	3,885,025.96	186,808.53	337,186.30	23,428.48	44,797.88	134,986.92	268,458.66	2,410,636.18	4,535,468.56
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	138,702.42	274,758.81	17,255.05	28,232.90	2,052.21	3,704.94	16,152.44	32,130.49	174,162.12	338,827.14
O. Resold	4,307.26	8,534.04	.00	.00	.00	.00	.00	.00	4,307.26	8,534.04
P. Reoffered	212,613.28	395,376.60	25,811.59	47,747.72	4,075.06	6,858.29	45,080.52	94,074.58	287,580.44	544,057.16
Q. Previous FY Volume	39,197.11	74,211.83	1,566.00	2,786.59	286.19	551.60	13,605.71	26,327.89	54,655.00	103,877.90
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	2,460,232.10	4,637,907.24	231,441.17	415,953.51	29,841.94	55,912.71	209,825.59	420,991.62	2,931,341.00	5,530,764.80
R. Permits (2400-1 Personal Use)	113,309.03	217,818.17	116,289.73	224,524.85	365.89	588.67	8,986.50	15,280.59	238,951.15	458,212.28
S. Permits (2400-1 Commercial)	12,121.79	20,695.29	4,118.26	8,079.24	2.00	3.16	129.40	215.16	16,371.45	28,992.85
Subtotals Permits:	125,430.82	238,513.46	120,408.00	232,604.09	367.89	591.83	9,115.90	15,495.75	255,322.60	487,205.13
TOTAL FY ATTAINMENT:	2,585,662.92	4,876,420.70	351,849.17	648,557.60	30,209.82	56,504.53	218,941.49	436,487.37	3,186,663.60	6,017,969.93
T. Fiscal Year Target	.00	6,457,000.00	.00	.00	.00	.00	.00	.00	.00	6,457,000.00
U. Percent FY Attainment	.00	75.52	.00	.00	.00	.00	.00	.00	.00	93.20
Other Volume - No Credit for Offer										
V. Resold - No Credit	4,674.69	9,476.57	.00	.00	.00	.00	.00	.00	4,674.69	9,476.57
W. Reoffered - No Credit	304,988.07	565,651.23	29,376.09	52,697.61	4,075.06	6,858.29	44,220.80	91,516.32	382,659.99	716,723.41
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	2,966,553.46	5,643,001.57	349,380.56	643,420.58	26,564.32	53,262.61	239,366.65	468,871.38	3,581,865.13	6,805,772.60
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

Filter: All Sales ,Convertible Products ,All Sales

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SERVICEWIDE SUMMARY
Convertible Products

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Regior 01									
A. Total FY Attainment:	281,456.85	558,673.62	42,767.31	89,595.87	.00	.00	31,336.93	60,622.74	355,561.09	708,892.22
B. Fiscal Year Target	.00	780,000.00	.00	.00	.00	.00	.00	.00	.00	780,000.00
C. Attainment Percent		71.62%								90.88%
Regior 02										
A. Total FY Attainment:	282,450.30	574,070.05	30,195.28	62,109.31	12.06	30.15	1,299.97	2,665.90	313,957.63	638,875.39
B. Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
C. Attainment Percent		86.85%								96.65%
Regior 03										
A. Total FY Attainment:	72,618.08	126,157.51	3,146.41	5,223.07	990.38	1,815.46	82,710.72	168,509.91	159,465.58	301,705.95
B. Fiscal Year Target	.00	446,000.00	.00	.00	.00	.00	.00	.00	.00	446,000.00
C. Attainment Percent		28.29%								67.65%
Regior 04										
A. Total FY Attainment:	50,972.29	102,085.96	43,108.89	75,672.35	135.59	246.08	1,647.36	2,881.37	95,864.14	180,885.77
B. Fiscal Year Target	.00	286,000.00	.00	.00	.00	.00	.00	.00	.00	286,000.00
C. Attainment Percent		35.69%								63.25%
Regior 05										
A. Total FY Attainment:	296,018.57	602,333.55	42,380.12	76,019.98	2,838.41	6,737.35	12,699.73	31,166.22	353,936.79	716,257.11
B. Fiscal Year Target	.00	740,000.00	.00	.00	.00	.00	.00	.00	.00	740,000.00
C. Attainment Percent		81.40%								96.79%
Regior 06										
A. Total FY Attainment:	462,659.75	881,472.71	122,853.24	228,400.67	3,619.43	6,964.50	46,393.26	92,359.15	635,525.66	1,209,197.06
B. Fiscal Year Target	.00	1,271,000.00	.00	.00	.00	.00	.00	.00	.00	1,271,000.00
C. Attainment Percent		69.35%								95.14%
Regior 08										
A. Total FY Attainment:	625,306.63	1,183,271.46	4,295.03	8,071.74	14,854.31	27,963.34	39,841.01	73,326.33	684,296.96	1,292,632.84
B. Fiscal Year Target	.00	1,237,000.00	.00	.00	.00	.00	.00	.00	.00	1,237,000.00
C. Attainment Percent		95.66%								104.50%
Regior 09										
A. Total FY Attainment:	506,022.57	829,986.04	61,720.76	100,237.34	7,759.64	12,747.66	3,012.51	4,955.75	578,515.78	947,926.54
B. Fiscal Year Target	.00	940,000.00	.00	.00	.00	.00	.00	.00	.00	940,000.00
C. Attainment Percent		88.30%								100.84%



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 01 R1, Northern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	38,698.59	76,856.10	2,420.50	4,795.74	.00	.00	.00	.00	41,119.09	81,651.83
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	10.05	21.95	.00	.00	.00	.00	.00	.00	10.05	21.95
Subtotals Gate 4:	38,708.64	76,878.05	2,420.50	4,795.74	.00	.00	.00	.00	41,129.14	81,673.78
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	3,924.83	7,704.37	.00	.00	.00	.00	3,924.83	7,704.37
G. No Bids	2,394.08	4,700.62	.00	.00	.00	.00	.00	.00	2,394.08	4,700.62
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:	2,394.08	4,700.62	3,924.83	7,704.37	.00	.00	.00	.00	6,318.91	12,404.99
Gate 6 Sale Award										
L. Regular Sales	232,856.32	449,977.63	26,723.85	50,589.70	.00	.00	16,046.30	30,298.93	275,626.47	530,866.25
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	12,658.10	24,615.03	923.19	2,060.14	.00	.00	587.57	1,190.02	14,168.86	27,865.19
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	701.11	1,493.53	.00	.00	.00	.00	.00	.00	701.11	1,493.53
Q. Previous FY Volume	11,058.17	22,019.18	.00	.00	.00	.00	13,605.71	26,327.89	24,663.88	48,347.07
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	257,273.70	498,105.37	27,647.04	52,649.84	.00	.00	30,239.58	57,816.84	315,160.32	608,572.04
R. Permits (2400-1 Personal Use)	22,183.12	57,228.19	15,110.15	36,926.78	.00	.00	1,097.35	2,805.90	38,390.62	96,960.88
S. Permits (2400-1 Commercial)	2,000.03	3,340.05	10.12	19.25	.00	.00	.00	.00	2,010.15	3,359.30
Subtotals Permits:	24,183.15	60,568.24	15,120.27	36,946.03	.00	.00	1,097.35	2,805.90	40,400.77	100,320.18
TOTAL FY ATTAINMENT:	281,456.85	558,673.62	42,767.31	89,595.87	.00	.00	31,336.93	60,622.74	355,561.09	708,892.22
T. Fiscal Year Target	.00	780,000.00	.00	.00	.00	.00	.00	.00	.00	780,000.00
U. Percent FY Attainment	.00	71.62	.00	.00	.00	.00	.00	.00	.00	90.88
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	793.80	1,691.48	.00	.00	.00	.00	.00	.00	793.80	1,691.48
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	310,707.60	616,541.63	49,112.64	102,095.98	.00	.00	17,731.22	34,294.85	377,551.46	752,932.44
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 02 R2, Rocky Mountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	7,598.89	14,850.90	.00	.00	.00	.00	.00	.00	7,598.89	14,850.90
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	642.27	1,284.52	.00	.00	.00	.00	.00	.00	642.27	1,284.52
Subtotals Gate 4:	8,241.16	16,135.42	.00	.00	.00	.00	.00	.00	8,241.16	16,135.42
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	19,409.30	41,126.21	.00	.00	.00	.00	.00	.00	19,409.30	41,126.21
H. Delayed	642.27	1,284.52	.00	.00	.00	.00	.00	.00	642.27	1,284.52
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	20,051.57	42,410.73	.00	.00	.00	.00	.00	.00	20,051.57	42,410.73
Gate 6 Sale Award										
L. Regular Sales	243,676.49	493,571.34	19,890.39	40,811.45	.00	.00	1,271.36	2,605.00	264,838.26	536,987.77
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	20,084.21	40,235.36	4.83	8.98	.00	.00	28.61	60.90	20,117.65	40,305.24
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	6,342.35	14,306.28	.00	.00	.00	.00	.00	.00	6,342.35	14,306.28
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:	270,103.05	548,112.98	19,895.22	40,820.43	.00	.00	1,299.97	2,665.90	291,298.26	591,599.29
R. Permits (2400-1 Personal Use)	11,919.09	25,051.72	8,821.51	18,213.82	12.06	30.15	.00	.00	20,752.66	43,295.70
S. Permits (2400-1 Commercial)	428.16	905.35	1,478.54	3,075.05	.00	.00	.00	.00	1,906.71	3,980.40
Subtotals Permits:	12,347.25	25,957.07	10,300.06	21,288.88	12.06	30.15	.00	.00	22,659.37	47,276.10
TOTAL FY ATTAINMENT:	282,450.30	574,070.05	30,195.28	62,109.31	12.06	30.15	1,299.97	2,665.90	313,957.63	638,875.39
T. Fiscal Year Target	.00	661,000.00	.00	.00	.00	.00	.00	.00	.00	661,000.00
U. Percent FY Attainment	.00	86.85	.00	.00	.00	.00	.00	.00	.00	96.65
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	3,570.44	7,991.98	.00	.00	.00	.00	.00	.00	3,570.44	7,991.98
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	307,172.59	624,624.22	30,195.28	62,109.31	12.06	30.15	1,299.97	2,665.90	338,679.92	689,429.56
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 03 R3, Southwestern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	66,824.21	145,323.18	.00	.00	.00	.00	1,514.28	3,507.96	68,338.48	148,831.14
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	29.21	46.00	.00	.00	.00	.00	.00	.00	29.21	46.00
Subtotals Gate 4:	66,853.42	145,369.18	.00	.00	.00	.00	1,514.28	3,507.96	68,367.69	148,877.14
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	20,960.13	43,409.80	.00	.00	634.55	1,253.78	51,378.13	108,558.30	72,972.81	153,221.88
H. Delayed	.00	.00	.00	.00	.00	.00	3,638.87	6,403.48	3,638.87	6,403.48
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:	20,960.13	43,409.80	.00	.00	634.55	1,253.78	55,017.00	114,961.78	76,611.68	159,625.36
Gate 6 Sale Award										
L. Regular Sales	24,885.34	47,672.90	551.23	1,121.83	.00	.00	29,630.81	61,729.97	55,067.38	110,524.70
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	55.45	30.50	.00	.00	.00	.00	237.84	494.79	293.29	525.29
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	4,918.75	10,378.74	.00	.00	634.55	1,253.78	44,872.42	93,693.10	50,425.72	105,325.62
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:	29,859.54	58,082.14	551.23	1,121.83	634.55	1,253.78	74,741.07	155,917.86	105,786.39	216,375.61
R. Permits (2400-1 Personal Use)	38,943.11	61,871.57	2,524.65	3,989.28	353.83	558.52	7,865.75	12,427.89	49,687.33	78,847.25
S. Permits (2400-1 Commercial)	3,815.43	6,203.81	70.53	111.96	2.00	3.16	103.90	164.16	3,991.86	6,483.08
Subtotals Permits:	42,758.54	68,075.37	2,595.18	4,101.24	355.83	561.68	7,969.65	12,592.05	53,679.19	85,330.34
TOTAL FY ATTAINMENT:	72,618.08	126,157.51	3,146.41	5,223.07	990.38	1,815.46	82,710.72	168,509.91	159,465.58	301,705.95
T. Fiscal Year Target	.00	446,000.00	.00	.00	.00	.00	.00	.00	.00	446,000.00
U. Percent FY Attainment	.00	28.29	.00	.00	.00	.00	.00	.00	.00	67.65
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	169.10	294.58	.00	.00	634.55	1,253.78	44,012.70	91,134.84	44,816.35	92,683.20
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	160,262.53	314,641.91	3,146.41	5,223.07	990.38	1,815.46	95,229.30	195,844.81	259,628.60	517,525.25
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 04 R4, Intermountain Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	106.36	332.00	.00	.00	.00	.00	.00	.00	106.36	332.00
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:	106.36	332.00	.00	.00	.00	.00	.00	.00	106.36	332.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	22,634.95	63,749.14	147.84	277.41	.00	.00	.00	.00	22,782.79	64,026.55
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:	22,634.95	63,749.14	147.84	277.41	.00	.00	.00	.00	22,782.79	64,026.55
Gate 6 Sale Award										
L. Regular Sales	34,991.66	68,600.96	6,391.48	11,785.88	.00	.00	1,265.57	2,132.72	42,648.72	82,519.56
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	4,374.21	8,488.04	428.10	803.58	135.59	246.08	381.79	748.65	5,319.68	10,286.35
O. Resold	529.86	1,083.92	.00	.00	.00	.00	.00	.00	529.86	1,083.92
P. Reoffered	2,060.53	8,370.58	87.99	1,245.77	.00	.00	.00	.00	2,148.52	9,616.35
Q. Previous FY Volume	698.31	1,278.12	915.22	1,658.56	.00	.00	.00	.00	1,613.53	2,936.68
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	42,654.57	87,821.62	7,822.79	15,493.79	135.59	246.08	1,647.36	2,881.37	52,260.31	106,442.86
R. Permits (2400-1 Personal Use)	8,237.38	14,123.30	35,091.80	59,845.56	.00	.00	.00	.00	43,329.19	73,968.86
S. Permits (2400-1 Commercial)	80.34	141.04	194.30	333.01	.00	.00	.00	.00	274.64	474.05
Subtotals Permits:	8,317.72	14,264.35	35,286.11	60,178.56	.00	.00	.00	.00	43,603.83	74,442.91
TOTAL FY ATTAINMENT:	50,972.29	102,085.96	43,108.89	75,672.35	135.59	246.08	1,647.36	2,881.37	95,864.14	180,885.77
T. Fiscal Year Target	.00	286,000.00	.00	.00	.00	.00	.00	.00	.00	286,000.00
U. Percent FY Attainment	.00	35.69	.00	.00	.00	.00	.00	.00	.00	63.25
Other Volume - No Credit for Offer										
V. Resold - No Credit	897.29	2,026.45	.00	.00	.00	.00	.00	.00	897.29	2,026.45
W. Reoffered - No Credit	12,394.90	28,337.00	147.84	277.41	.00	.00	.00	.00	12,542.74	28,614.41
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	59,723.10	134,525.53	42,193.67	74,013.79	135.59	246.08	1,647.36	2,881.37	103,699.73	211,666.78
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 05 R5, Pacific S-West 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	2,722.34	4,565.73	.00	.00	.00	.00	.00	.00	2,722.34	4,565.73
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	2,722.34	4,565.73	.00	.00	.00	.00	.00	.00	2,722.34	4,565.73
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	73,467.84	151,610.08	.00	.00	.00	.00	.00	.00	73,467.84	151,610.08
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	73,467.84	151,610.08	.00	.00	.00	.00	.00	.00	73,467.84	151,610.08
Gate 6 Sale Award										
L. Regular Sales	229,648.98	462,469.78	11,807.67	19,994.49	2,041.94	5,180.85	10,372.73	26,966.22	253,871.27	514,611.35
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	28,181.63	65,675.01	12,327.32	19,192.02	796.47	1,556.50	2,327.00	4,200.00	43,632.41	90,623.53
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	21,161.81	40,148.15	4,778.87	9,973.15	.00	.00	.00	.00	25,940.69	50,121.30
Q. Previous FY Volume	.00	.00	225.13	378.06	.00	.00	.00	.00	225.13	378.06
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	278,992.42	568,292.94	29,138.99	49,537.72	2,838.41	6,737.35	12,699.73	31,166.22	323,669.50	655,734.24
R. Permits (2400-1 Personal Use)	15,711.92	31,417.06	12,605.13	25,210.26	.00	.00	.00	.00	28,317.05	56,627.32
S. Permits (2400-1 Commercial)	1,314.24	2,623.55	636.00	1,272.00	.00	.00	.00	.00	1,950.24	3,895.55
Subtotals Permits:	17,026.16	34,040.61	13,241.13	26,482.26	.00	.00	.00	.00	30,267.29	60,522.87
TOTAL FY ATTAINMENT:	296,018.57	602,333.55	42,380.12	76,019.98	2,838.41	6,737.35	12,699.73	31,166.22	353,936.79	716,257.11
T. Fiscal Year Target	.00	740,000.00	.00	.00	.00	.00	.00	.00	.00	740,000.00
U. Percent FY Attainment	.00	81.40	.00	.00	.00	.00	.00	.00	.00	96.79
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	39,047.27	80,933.75	4,778.87	9,973.15	.00	.00	.00	.00	43,826.15	90,906.90
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	333,161.48	677,575.61	37,376.12	65,668.77	2,838.41	6,737.35	12,699.73	31,166.22	386,075.69	781,147.96
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 06 R6, Pacific N-West Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	51,565.98	103,231.15	126.49	221.59	.00	.00	.00	.00	51,692.47	103,452.74
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	20,512.51	33,930.64	.00	.00	.00	.00	.00	.00	20,512.51	33,930.64
Subtotals Gate 4:	72,078.49	137,161.79	126.49	221.59	.00	.00	.00	.00	72,204.98	137,383.38
Gate 5 Bid Opening										
F. Valid Bids	5,899.07	11,198.57	162.90	302.14	.00	.00	.00	.00	6,061.96	11,500.71
G. No Bids	83,587.48	154,694.42	13,081.03	21,775.40	.00	.00	.00	.00	96,668.49	176,469.80
H. Delayed	7,755.99	14,011.36	861.78	1,556.82	.00	.00	.00	.00	8,617.77	15,568.17
I. Withdrawn	2,515.94	5,061.38	.00	.00	.00	.00	.00	.00	2,515.94	5,061.38
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:	99,758.48	184,965.73	14,105.71	23,634.36	.00	.00	.00	.00	113,864.16	208,600.06
Gate 6 Sale Award										
L. Regular Sales	373,992.58	714,016.53	66,379.95	121,854.22	3,022.74	5,786.27	37,873.66	74,364.81	481,268.92	916,021.85
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	23,454.77	44,966.32	1,261.96	2,378.09	174.51	342.96	8,519.60	17,994.34	33,410.85	65,681.70
O. Resold	3,342.80	6,749.84	.00	.00	.00	.00	.00	.00	3,342.80	6,749.84
P. Reoffered	54,329.58	100,920.55	15,103.32	27,057.32	135.99	283.67	.00	.00	69,568.87	128,261.55
Q. Previous FY Volume	5,428.42	10,758.70	190.80	367.72	286.19	551.60	.00	.00	5,905.41	11,678.02
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	460,548.15	877,411.94	82,936.03	151,657.35	3,619.43	6,964.50	46,393.26	92,359.15	593,496.85	1,128,392.96
R. Permits (2400-1 Personal Use)	1,893.13	3,640.63	38,402.27	73,840.61	.00	.00	.00	.00	40,295.40	77,481.23
S. Permits (2400-1 Commercial)	218.48	420.15	1,514.94	2,902.72	.00	.00	.00	.00	1,733.41	3,322.87
Subtotals Permits:	2,111.60	4,060.77	39,917.21	76,743.33	.00	.00	.00	.00	42,028.81	80,804.10
TOTAL FY ATTAINMENT:	462,659.75	881,472.71	122,853.24	228,400.67	3,619.43	6,964.50	46,393.26	92,359.15	635,525.66	1,209,197.06
T. Fiscal Year Target	.00	1,271,000.00	.00	.00	.00	.00	.00	.00	.00	1,271,000.00
U. Percent FY Attainment	.00	69.35	.00	.00	.00	.00	.00	.00	.00	95.14
Other Volume - No Credit for Offer										
V. Resold - No Credit	3,342.80	6,749.84	.00	.00	.00	.00	.00	.00	3,342.80	6,749.84
W. Reoffered - No Credit	98,065.14	179,201.96	15,996.21	28,768.29	135.99	283.67	.00	.00	114,197.31	208,253.92
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	527,660.36	1,006,889.73	120,898.43	223,120.61	3,197.25	6,129.23	46,393.26	92,359.15	698,149.28	1,328,498.72
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 08 R8, Southern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	19,833.47	36,720.85	.00	.00	.00	.00	.00	.00	19,833.47	36,720.85
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	2,779.92	5,216.61	.00	.00	.00	.00	.00	.00	2,779.92	5,216.61
Subtotals Gate 4:	22,613.39	41,937.46	.00	.00	.00	.00	.00	.00	22,613.39	41,937.46
Gate 5 Bid Opening										
F. Valid Bids	18,390.00	33,865.00	.00	.00	.00	.00	5,389.54	9,880.00	23,779.54	43,745.00
G. No Bids	132,544.58	249,529.78	55.64	102.00	.00	.00	16,330.85	21,878.48	148,931.06	271,510.26
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:	150,934.58	283,394.78	55.64	102.00	.00	.00	21,720.39	31,758.48	172,710.60	315,255.26
Gate 6 Sale Award										
L. Regular Sales	493,443.31	934,375.83	2,554.65	4,683.32	14,821.92	27,903.97	35,687.13	65,692.82	546,506.99	1,032,655.92
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	36,548.54	68,887.68	1.15	2.11	32.39	59.37	3,896.88	7,154.23	40,478.96	76,103.39
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	75,009.29	140,904.85	55.64	102.00	.00	.00	208.10	381.48	75,273.02	141,388.33
Q. Previous FY Volume	15,066.91	28,870.06	.00	.00	.00	.00	.00	.00	15,066.91	28,870.06
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	620,068.05	1,173,038.42	2,611.44	4,787.43	14,854.31	27,963.34	39,792.11	73,228.53	677,325.88	1,279,017.70
R. Permits (2400-1 Personal Use)	4,544.76	8,882.90	1,597.76	3,123.39	.00	.00	23.40	46.80	6,165.92	12,053.09
S. Permits (2400-1 Commercial)	693.83	1,350.13	85.83	160.92	.00	.00	25.50	51.00	805.16	1,562.05
Subtotals Permits:	5,238.59	10,233.03	1,683.59	3,284.31	.00	.00	48.90	97.80	6,971.08	13,615.14
TOTAL FY ATTAINMENT:	625,306.63	1,183,271.46	4,295.03	8,071.74	14,854.31	27,963.34	39,841.01	73,326.33	684,296.96	1,292,632.84
T. Fiscal Year Target	.00	1,237,000.00	.00	.00	.00	.00	.00	.00	.00	1,237,000.00
U. Percent FY Attainment	.00	95.66	.00	.00	.00	.00	.00	.00	.00	104.50
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	82,462.03	155,409.09	55.64	102.00	.00	.00	208.10	381.48	82,725.76	155,892.57
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	701,325.66	1,324,324.55	4,295.03	8,071.74	14,854.31	27,963.34	61,353.30	104,703.33	781,828.28	1,465,062.93
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

Report Type: Quarterly

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Filter: All Sales ,Convertible Products ,All Sales

Run Date: 11/19/2018 08:23 AM

SERVICEWIDE DETAIL BY REGION
Convertible Products

Region: 09 R9, Eastern Region

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	11,077.98	18,222.16	.00	.00	.00	.00	.00	.00	11,077.98	18,222.16
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:	11,077.98	18,222.16	.00	.00	.00	.00	.00	.00	11,077.98	18,222.16
Gate 5 Bid Opening										
F. Valid Bids	2,045.71	3,368.06	.00	.00	.00	.00	.00	.00	2,045.71	3,368.06
G. No Bids	92,324.21	150,068.89	5,161.71	8,318.26	81.20	130.96	.00	.00	97,567.07	158,518.09
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:	94,369.92	153,436.95	5,161.71	8,318.26	81.20	130.96	.00	.00	99,612.78	161,886.15
Gate 6 Sale Award										
L. Regular Sales	424,504.25	697,525.52	51,188.31	83,250.50	3,541.88	5,926.79	2,839.36	4,668.19	482,074.09	791,370.79
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	13,345.52	21,860.88	2,308.50	3,787.98	913.24	1,500.03	173.15	287.56	16,740.42	27,436.45
O. Resold	434.60	700.28	.00	.00	.00	.00	.00	.00	434.60	700.28
P. Reoffered	47,614.82	77,817.15	5,732.99	9,254.28	3,304.52	5,320.84	.00	.00	56,652.34	92,392.24
Q. Previous FY Volume	6,843.61	11,076.00	226.50	365.09	.00	.00	.00	.00	7,070.10	11,441.08
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	492,742.80	808,979.83	59,456.30	96,657.85	7,759.64	12,747.66	3,012.51	4,955.75	562,971.55	923,340.84
R. Permits (2400-1 Personal Use)	9,876.53	15,602.80	2,136.46	3,375.15	.00	.00	.00	.00	12,012.99	18,977.95
S. Permits (2400-1 Commercial)	3,403.24	5,403.41	128.00	204.34	.00	.00	.00	.00	3,531.24	5,607.75
Subtotals Permits:	13,279.77	21,006.21	2,264.46	3,579.49	.00	.00	.00	.00	15,544.23	24,585.70
TOTAL FY ATTAINMENT:	506,022.57	829,986.04	61,720.76	100,237.34	7,759.64	12,747.66	3,012.51	4,955.75	578,515.78	947,926.54
T. Fiscal Year Target	.00	940,000.00	.00	.00	.00	.00	.00	.00	.00	940,000.00
U. Percent FY Attainment	.00	88.30	.00	.00	.00	.00	.00	.00	.00	100.84
Other Volume - No Credit for Offer										
V. Resold - No Credit	434.60	700.28	.00	.00	.00	.00	.00	.00	434.60	700.28
W. Reoffered - No Credit	68,010.35	110,754.62	8,344.75	13,461.56	3,304.52	5,320.84	.00	.00	79,659.62	129,536.99
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	536,181.91	879,114.25	58,311.22	94,728.95	4,536.32	7,557.78	3,012.51	4,955.75	602,042.22	986,356.50
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

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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	22,777.08	47,640.88	2,530.76	5,293.45	.00	.00	.00	.00	25,307.84	52,934.30
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:	22,777.08	47,640.88	2,530.76	5,293.45	.00	.00	.00	.00	25,307.84	52,934.30
Gate 6 Sale Award										
L. Regular Sales	7,413.10	16,815.47	1,321.00	3,094.91	.00	.00	.00	.00	8,734.08	19,910.37
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	475.04	1,036.77	52.78	115.20	.00	.00	.00	.00	527.82	1,151.96
Q. Previous FY Volume	101.69	209.77	8.35	17.16	.00	.00	.00	.00	110.04	226.93
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	7,989.83	18,062.01	1,382.13	3,227.27	.00	.00	.00	.00	9,371.94	21,289.26
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
S. Permits (2400-1 Commercial)	168.05	307.80	.00	.00	.00	.00	.00	.00	168.05	307.80
Subtotals Permits:	168.05	307.80	.00	.00	.00	.00	.00	.00	168.05	307.80
TOTAL FY ATTAINMENT:	8,157.88	18,369.81	1,382.13	3,227.27	.00	.00	.00	.00	9,539.99	21,597.06
T. Fiscal Year Target	.00	96,000.00	.00	.00	.00	.00	.00	.00	.00	96,000.00
U. Percent FY Attainment	.00	19.14	.00	.00	.00	.00	.00	.00	.00	22.50
Other Volume - No Credit for Offer										
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	475.04	1,036.77	52.78	115.20	.00	.00	.00	.00	527.82	1,151.96
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Offer Volume:	30,358.23	64,764.15	3,851.76	8,388.36	.00	.00	.00	.00	34,209.97	73,152.47
Volume Adjustments To Sales After Award										



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

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Filter: All Sales ,Convertible Products ,All Sales

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REPORT LEGEND
Convertible Products

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

COLUMNS:

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

ROWS:

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



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

Cumulative FY 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

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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 2018 Q1 to FY 2018 Q4 as of 2018 4th quarter

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Where1 Clause: Where (report_date between to_date('10/01/2017 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2018 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and good_neighbor_auth_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2018' AND SNAPSHOT_QUARTER = '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 = '2018' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria:

End of Report