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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

## REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

	gion: 01 KT, Northern Region										
Act	ivity or Status	NFTM Fund TMBR-V( (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	26,542.79	53,924.02	.00	.00	.00	.00	.00	.00	26,542.79	53,924.02
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	26,542.79	53,924.02	.00	.00	.00	.00	.00	.00	26,542.79	53,924.02
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	7.50	15.00	12.18	23.00	.00	.00	.00	.00	19.68	38.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7.50	15.00	12.18	23.00	.00	.00	.00	.00	19.68	38.00
	Gate 6 Sale Award										
L.	Regular Sales	55,775.31	106,205.40	27.43	45.72	.00	.00	.00	.00	55,802.74	106,251.12
М.	Cancelled	.00.	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2,313.10	4,397.59	.00	.00	358.76	989.96	27.05	53.37	2,698.91	5,440.92
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	43.70	87.40	12.18	23.00	.00	.00	.00	.00	55.88	110.40
Q.	Previous FY Volume	34.35	58.26	.00	.00	.00	.00	.00	.00	34.35	58.26
<b>Z</b> .	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Gate 6:	58,166.46	110,748.65	39.61	68.72	358.76	989.96	27.05	53.37	58,591.88	111,860.70
R.	Permits (2400-1 Personal Use)	4,748.80	12,190.78	2,914.93	7,081.38	.00	.00	159.15	407.42	7,822.88	19,679.58
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	4,748.80	12,190.78	2,914.93	7,081.38	.00	.00	159.15	407.42	7,822.88	19,679.58
_	TOTAL FY ATTAINMENT:	62,915.26	122,939.43	2,954.54	7,150.10	358.76	989.96	186.20	460.79	66,414.76	131,540.28
	Fiscal Year Target	.00 .00	642,000.00 19.15	.00 .00	.00	.00 .00	.00	.00 .00	.00	.00 .00	642,000.00 20.49
U.	Percent FY Attainment	.00	19.13	.00	.00	.00	.00	.00	.00	.00	20.49
v.	Other Volume - No Credit for Offer Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	00	.00	.00
w. W.	Resold - No Credit Reoffered - No Credit	.00 43.70	87.40	.00 12.18	23.00	.00	.00	.00	.00	.00 55.88	110.40
XV.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	55.66 00.	.00
<u>^.</u>	TOTAL OFFER VOLUME:	89.387.50	176,732.79	2.954.54	7.150.10	358.76	989.96	186.20	460.79	92.887.00	185,333.64
	TOTAL OFFER VOLUME.	09,307.30	170,732.79	2,954.54	7,150.10	330.70	969.96	100.20	400.79	92,007.00	100,333.04



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#### REGION SUMMARY Convertible Products

				Cor	nvertible Pro	oducts					
Ac	ctivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tot: All Vol (MBF)	
	egion: 01 R1, Northern Region				'		'				
F	orest 02 Beaverhead/Deerlodge Nation	nal Forest									
Α.	Total FY Attainment	616.21	1,550.45	294.57	750.68	358.76	989.96	.00	.00	1,269.54	3,291.09
В.	Fiscal Year Target	.00	41,209.00	.00	10,791.00	.00	.00	.00	.00	.00	52,000.00
C.	Attainment Percent	.00	3.76	.00	6.96	.00	.00	.00	.00	.00	6.33
F	orest 03 Bitterroot National Forest										
Α.	Total FY Attainment	914.97	2,127.13	12.18	23.00	.00	.00	.00	.00	927.15	2,150.13
В.	Fiscal Year Target	.00	16,217.00	.00	283.00	.00	.00	.00	.00	.00	16,500.00
C.	Attainment Percent	.00	13.12	.00	8.13	.00	.00	.00	.00	.00	13.03
F	orest 04 Idaho Panhandle National Fo	rest									
Α.	Total FY Attainment	9,432.72	16,803.05	293.07	750.01	.00	.00	135.50	346.88	9,861.29	17,899.94
В.	Fiscal Year Target	.00	100,523.00	.00	9,477.00	.00	.00	.00	.00	.00	110,000.00
C.	Attainment Percent	.00	16.72	.00	7.91	.00	.00	.00	.00	.00	16.27
F	orest 10 Flathead National Forest										
Α.	Total FY Attainment	8,117.25	15,636.67	699.60	1,786.94	.00	.00	.00	.00	8,816.85	17,423.61
В.	Fiscal Year Target	.00	60,552.00	.00	9,448.00	.00	.00	.00	.00	.00	70,000.00
C.	Attainment Percent	.00	25.82	.00	18.91	.00	.00	.00	.00	.00	24.89
F	orest 11 Custer Gallatin National Fore	st									
Α.	Total FY Attainment	7,132.39	14,690.48	238.37	609.54	.00	.00	.00	.00	7,370.76	15,300.02
В.	Fiscal Year Target	.00	42,668.00	.00	1,247.00	.00	.00	.00	.00	.00	43,915.00
C.	Attainment Percent	.00	34.43	.00	48.88	.00	.00	.00	.00	.00	34.84
F	orest 14 Kootenai National Forest										
Α.	Total FY Attainment	28,801.60	55,631.84	162.53	413.90	.00	.00	.00	.00	28,964.13	56,045.74
В.	Fiscal Year Target	.00	131,052.00	.00	9,448.00	.00	.00	.00	.00	.00	140,500.00
C.	Attainment Percent	.00	42.45	.00	4.38	.00	.00	.00	.00	.00	39.89
F	orest 15 Helena - Lewis & Clark Natior	nal Forest									
Α.	Total FY Attainment	3,738.25	8,338.95	376.20	963.02	.00	.00	23.65	60.54	4,138.10	9,362.51
В.	Fiscal Year Target	.00	80,563.00	.00	5,495.00	.00	.00	.00	.00	.00	86,058.00
C.	Attainment Percent	.00	10.35	.00	17.53	.00	.00	.00	.00	.00	10.88
	orest 16 Lolo National Forest								-		
Α.	Total FY Attainment	698.00	1,804.53	141.07	342.61	.00	.00	27.05	53.37	866.12	2,200.51
В.	Fiscal Year Target	.00	97,660.00	.00	7,200.00	.00	.00	.00	.00	.00	104,860.00
C.	Attainment Percent	.00	1.85	.00	4.76	.00	.00	.00	.00	.00	2.10
		.30					.00				=: . •



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#### REGION SUMMARY Convertible Products

	Convertible Products														
Activity or Status	NFTM Funde TMBR-VOI (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tota All Volu (MBF)						
Region: 01 R1, Northern F	Region														
Forest 17 Nez Perce-Clearwater	National Forest														
A. Total FY Attainment	<b>Total FY Attainment</b> 3,463.86 6,356.33			1,510.40	.00	.00	.00	.00	4,200.82	7,866.73					
B. Fiscal Year Target	.00	95,556.00	.00	24,444.00	.00	.00	.00	.00	.00	120,000.00					
C. Attainment Percent	Attainment Percent .00 6.6				.00	.00	.00	.00	.00	6.56					



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 02 Beaverhead/Deerlodge National Forest

		NFTM Funde		SSSS Funde		CWK2 Fund		CFLR Funded TMBR-VOL-		Tota All Volu	
Act	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	19,506.86	40,965.67	.00	.00	.00	.00	.00	.00	19,506.86	40,965.67
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:	19,506.86	40,965.67	.00	.00	.00	.00	.00	.00	19,506.86	40,965.67
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	38.58	74.00	.00	.00	.00	.00	.00	.00	38.58	74.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	358.76	989.96	.00	.00	358.76	989.96
0.		.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	.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:	38.58	74.00	.00	.00	358.76	989.96	.00	.00	397.34	1,063.96
R.	Permits (2400-1 Personal Use)	577.63	1,476.45	294.57	750.68	.00	.00	.00	.00	872.20	2,227.13
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	577.63	1,476.45	294.57	750.68	.00	.00	.00	.00	872.20	2,227.13
	TOTAL FY ATTAINMENT:	616.21	1,550.45	294.57	750.68	358.76	989.96	.00	.00	1,269.54	3,291.09
Т.	Fiscal Year Target	.00	41,209.00	.00	10,791.00	.00	.00	.00	.00	.00	52,000.00
U.	Percent FY Attainment	.00	3.76	.00	6.96	.00	.00	.00	.00	.00	6.33
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	20,123.07	42,516.12	294.57	750.68	358.76	989.96	.00	.00	20,776.40	44,256.76



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded \ TMBR-VOL-\ (MBF)		Total All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	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	.00	.00	12.18	23.00	.00	.00	.00	.00	12.18	23.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	12.18	23.00	.00	.00	.00	.00	12.18	23.00
	Gate 6 Sale Award										
L.	Regular Sales	492.34	1,036.75	.00	.00	.00	.00	.00	.00	492.34	1,036.75
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
О.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	12.18	23.00	.00	.00	.00	.00	12.18	23.00
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:	492.34	1,036.75	12.18	23.00	.00	.00	.00	.00	504.52	1,059.75
R.	Permits (2400-1 Personal Use)	422.63	1,090.38	.00	.00	.00	.00	.00	.00	422.63	1,090.38
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	422.63	1,090.38	.00	.00	.00	.00	.00	.00	422.63	1,090.38
	TOTAL FY ATTAINMENT:	914.97	2,127.13	12.18	23.00	.00	.00	.00	.00	927.15	2,150.13
Т.	Fiscal Year Target	.00	16,217.00	.00	283.00	.00	.00	.00	.00	.00	16,500.00
U.	Percent FY Attainment	.00	13.12	.00	8.13	.00	.00	.00	.00	.00	13.03
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	12.18	23.00	.00	.00	.00	.00	12.18	23.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	914.97	2,127.13	12.18	23.00	.00	.00	.00	.00	927.15	2,150.13



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 04 Idaho Panhandle National Forest

Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	7,035.93	12,958.35	.00	.00	.00	.00	.00	.00	7,035.93	12,958.35
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	7,035.93	12,958.35	.00	.00	.00	.00	.00	.00	7,035.93	12,958.35
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	*** = ****	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.		.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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	8,991.76	15,675.31	.00	.00	.00	.00	.00	.00	8,991.76	15,675.31
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	1.36	2.72	.00	.00	.00	.00	.00	.00	1.36	2.72
0.		.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
L	Subtotals Gate 6:	8,993.12	15,678.03	.00	.00	.00	.00	.00	.00	8,993.12	15,678.03
R.	Permits (2400-1 Personal Use)	439.60	1,125.02	293.07	750.01	.00	.00	135.50	346.88	868.17	2,221.91
S.	Permits (2400-1 Commercial)	.00	.00.	.00	.00.	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	439.60	1,125.02	293.07	750.01	.00	.00	135.50	346.88	868.17	2,221.91
	TOTAL FY ATTAINMENT:	9,432.72	16,803.05	293.07	750.01	.00	.00	135.50	346.88	9,861.29	17,899.94
Т.	Fiscal Year Target	.00	100,523.00	.00	9,477.00	.00	.00	.00	.00	.00	110,000.00
U.	Percent FY Attainment	.00	16.72	.00	7.91	.00	.00	.00	.00	.00	16.27
,	Other Volume - No Credit for Offer	00	20	00	20	00	00	00	00	00	20
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	16,468.65	29,761.40	293.07	750.01	.00	.00	135.50	346.88	16,897.22	30,858.29



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### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 10 Flathead National Forest

Activi	ty or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
G	Sate 4 Advertisement										
A. O	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. D	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. W	Vithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. R	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. R	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Sate 5 Bid Opening										
1	/alid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. N	lo Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. D	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. V	Vithdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1 -	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. R	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
	Regular Sales	5,433.03	10,262.12	.00	.00	.00	.00	.00	.00	5,433.03	10,262.12
_	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Opted/Other Volume	2,181.62	4,110.85	.00	.00	.00	.00	.00	.00	2,181.62	4,110.85
-	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Reoffered	36.20	72.40	.00	.00	.00	.00	.00	.00	36.20	72.40
Q. P	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Z. R	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	7,650.85	14,445.37	.00	.00	.00	.00	.00	.00	7,650.85	14,445.37
R. P	Permits (2400-1 Personal Use)	466.40	1,191.30	699.60	1,786.94	.00	.00	.00	.00	1,166.00	2,978.24
S. P	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	466.40	1,191.30	699.60	1,786.94	.00	.00	.00	.00	1,166.00	2,978.24
	OTAL FY ATTAINMENT:	8,117.25	15,636.67	699.60	1,786.94	.00	.00	.00	.00	8,816.85	17,423.61
T. F	iscal Year Target	.00	60,552.00	.00	9,448.00	.00	.00	.00	.00	.00	70,000.00
U. P	Percent FY Attainment	.00	25.82	.00	18.91	.00	.00	.00	.00	.00	24.89
_	Other Volume - No Credit for Offer										
V. R	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W. R	Reoffered - No Credit	36.20	72.40	.00	.00	.00	.00	.00	.00	36.20	72.40
X. A	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	8,081.05	15,564.27	699.60	1,786.94	.00	.00	.00	.00	8,780.65	17,351.21



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 11 Custer Gallatin National Forest

Acti	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	6,149.76	12,174.50	.00	.00	.00	.00	.00	.00	6,149.76	12,174.50
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
0.	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	.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:	6,149.76	12,174.50	.00	.00	.00	.00	.00	.00	6,149.76	12,174.50
R.	Permits (2400-1 Personal Use)	982.63	2,515.98	238.37	609.54	.00	.00	.00	.00	1,221.00	3,125.52
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	982.63	2,515.98	238.37	609.54	.00	.00	.00	.00	1,221.00	3,125.52
	TOTAL FY ATTAINMENT:	7,132.39	14,690.48	238.37	609.54	.00	.00	.00	.00	7,370.76	15,300.02
Т.	Fiscal Year Target	.00	42,668.00	.00	1,247.00	.00	.00	.00	.00	.00	43,915.00
U.	Percent FY Attainment	.00	34.43	.00	48.88	.00	.00	.00	.00	.00	34.84
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	7,132.39	14,690.48	238.37	609.54	.00	.00	.00	.00	7,370.76	15,300.02



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 14 Kootenai National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	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	7.50	15.00	.00	.00	.00	.00	.00	.00	7.50	15.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	7.50	15.00	.00	.00	.00	.00	.00	.00	7.50	15.00
	Gate 6 Sale Award										
L.	Regular Sales	28,550.31	54,995.98	.00	.00	.00	.00	.00	.00	28,550.31	54,995.98
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	7.50	15.00	.00	.00	.00	.00	.00	.00	7.50	15.00
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:	28,557.81	55,010.98	.00	.00.	.00	.00	.00	.00	28,557.81	55,010.98
R.	Permits (2400-1 Personal Use)	243.79	620.86	162.53	413.90	.00	.00	.00	.00	406.32	1,034.76
S.	Permits (2400-1 Commercial)	.00	.00.	.00	.00.	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	243.79	620.86	162.53	413.90	.00	.00	.00	.00	406.32	1,034.76
	TOTAL FY ATTAINMENT:	28,801.60	55,631.84	162.53	413.90	.00	.00	.00	.00	28,964.13	56,045.74
Т.	Fiscal Year Target	.00	131,052.00	.00	9,448.00	.00	.00	.00	.00	.00	140,500.00
U.	Percent FY Attainment	.00	42.45	.00	4.38	.00	.00	.00	.00	.00	39.89
	Other Volume - No Credit for Offer	00	00	00	20	00	00	00	00	00	00
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	7.50	15.00	.00	.00	.00	.00	.00	.00	7.50	15.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	28,801.60	55,631.84	162.53	413.90	.00	.00	.00	.00	28,964.13	56,045.74



Report Type: Quarterly Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 15 Helena - Lewis & Clark National Forest

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volu (MBF)	
	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	2,766.10	5,850.51	.00	.00	.00	.00	.00	.00	2,766.10	5,850.51
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.		.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	.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:	2,766.10	5,850.51	.00	.00	.00	.00	.00	.00	2,766.10	5,850.51
R.	Permits (2400-1 Personal Use)	972.15	2,488.44	376.20	963.02	.00	.00	23.65	60.54	1,372.00	3,512.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	972.15	2,488.44	376.20	963.02	.00	.00	23.65	60.54	1,372.00	3,512.00
	TOTAL FY ATTAINMENT:	3,738.25	8,338.95	376.20	963.02	.00	.00	23.65	60.54	4,138.10	9,362.51
Т.	Fiscal Year Target	.00	80,563.00	.00	5,495.00	.00	.00	.00	.00	.00	86,058.00
U.	Percent FY Attainment	.00	10.35	.00	17.53	.00	.00	.00	.00	.00	10.88
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,738.25	8,338.95	376.20	963.02	.00	.00	23.65	60.54	4,138.10	9,362.51



Report Type: Quarterly Page: 11 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 16 Lolo National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	.00	.00	27.43	45.72	.00	.00	.00	.00	27.43	45.72
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	54.04	122.18	.00	.00	.00	.00	27.05	53.37	81.09	175.55
О.	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	.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:	54.04	122.18	27.43	45.72	.00	.00	27.05	53.37	108.52	221.27
R.	Permits (2400-1 Personal Use)	643.96	1,682.35	113.64	296.89	.00	.00	.00	.00	757.60	1,979.24
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	643.96	1,682.35	113.64	296.89	.00	.00	.00	.00	757.60	1,979.24
	TOTAL FY ATTAINMENT:	698.00	1,804.53	141.07	342.61	.00	.00	27.05	53.37	866.12	2,200.51
Т.	Fiscal Year Target	.00	97,660.00	.00	7,200.00	.00	.00	.00	.00	.00	104,860.00
U.	Percent FY Attainment	.00	1.85	.00	4.76	.00	.00	.00	.00	.00	2.10
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	698.00	1,804.53	141.07	342.61	.00	.00	27.05	53.37	866.12	2,200.51



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

### REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 17 Nez Perce-Clearwater National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	3,353.43	6,136.23	.00	.00	.00	.00	.00	.00	3,353.43	6,136.23
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	76.08	161.84	.00	.00	.00	.00	.00	.00	76.08	161.84
0.		.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	34.35	58.26	.00	.00	.00	.00	.00	.00	34.35	58.26
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	3,463.86	6,356.33	.00	.00	.00	.00	.00	.00	3,463.86	6,356.33
R.	Permits (2400-1 Personal Use)	.00	.00	736.96	1,510.40	.00	.00	.00	.00	736.96	1,510.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	.00	.00	736.96	1,510.40	.00	.00	.00	.00	736.96	1,510.40
	TOTAL FY ATTAINMENT:	3,463.86	6,356.33	736.96	1,510.40	.00	.00	.00	.00	4,200.82	7,866.73
Т.	Fiscal Year Target	.00	95,556.00	.00	24,444.00	.00	.00	.00	.00	.00	120,000.00
U.	Percent FY Attainment	.00	6.65	.00	6.18	.00	.00	.00	.00	.00	6.56
	Other Volume - No Credit for Offer	0.0		00	20	00	20	00	00	22	22
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	3,429.51	6,298.07	736.96	1,510.40	.00	.00	.00	.00	4,166.47	7,808.47



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/24/2017 06:27 AM

#### REPORT LEGEND Convertible Products

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

#### COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

#### ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing: Progressing normally.

B. Delayed: Current sale status is delayed (D).C. Withdrawn: Current sale status is withdrawn (W).

D. Resold: Remaining volume from Defaulted sale that is offered.

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids: Progressing Normally and bids accepted.

G. No Bids: Bids were not received. Status is (D or W) reason code is 7005.

The volume displayed in the MBF and CCF columns is cumulative for the Fiscal Year.

H. Delayed: Current sale status is delayed (D) and reason is not 7005.

I. Withdrawn: Current sale status is withdrawn (W) and reason is not 7005.

J. Resold Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered Volume previously offered that has currently received valid bids.

Subtotals Gate 5: Sum of lines F through K.

Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.

L. Regular Sales: Progressing normally.

M. Cancelled: Volume which defaulted or has terminated abnormally.
 N. Opted/Other Volume: Volume credited during the specified reporting period.
 O. Resold: Remaining volume from Defaulted sale currently awarded.

P. Reoffered Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume Volume offered in a previous FY and awarded in the current FY.

Z. Replacement Volume Volume included as replacement under B/BT 8.341

Subtotals Gate 6: Sum of lines L through Q plus Z.
R. Permits (2400-1 Personal Use) Non-commercial Permit sales.
S. Permits (2400-1 Commercial Sales) Commercial Permit sales.



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#### REPORT LEGEND Convertible Products

Subtotal Permits: Sum of lines S and T

TOTAL FY ATTAINMENT: Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.

T. Fiscal Year Target: Assigned Target.

U. Percent FY Attainment: Percent of Target Accomplished.

OTHER VOLUME - NO CREDIT for OFFER Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.

V. Resold-No Credit: Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.

W. Reoffered-No Credit: Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.

X. Alternative Volume Region 6 Alternative Volume

Total Volume for OFFER Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and X and Q

Volume offered during the FY for offer credit



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Where1 Clause: Where (Region\_Code = '01') and (report\_date between to\_date('10/01/2016 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to\_date('09/30/2017 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 = '2017' AND SNAPSHOT\_QUARTER = '2')

Where2 Clause: where (Region\_Code = '01') and 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 = '2017' AND SNAPSHOT\_QUARTER = '2')

**Sorting Criteria:**