

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

Act	ivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VOI (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	4,465.86	9,062.66	.00	.00	.00	.00	.00	.00	4,465.86	9,062.66
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	4,465.86	9,062.66	.00	.00	.00	.00	.00	.00	4,465.86	9,062.66
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	955.46	1,991.76	12.18	23.00	.00	.00	.00	.00	967.64	2,014.76
н.	Delayed	.00	.00	.00	.00	.00	.00	13,605.71	26,327.89	13,605.71	26,327.89
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
κ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	955.46	1,991.76	12.18	23.00	.00	.00	13,605.71	26,327.89	14,573.35	28,342.65
	Gate 6 Sale Award										
L.	Regular Sales	230,107.91	447,012.73	33,281.20	63,694.20	.00	.00	7,085.00	11,831.95	270,474.15	522,538.89
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	14,124.96	25,689.70	47.52	74.26	367.79	1,014.88	163.81	329.27	14,704.08	27,108.11
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ρ.	Reoffered	19,704.37	41,391.21	12.18	23.00	.00	.00	.00	.00	19,716.55	41,414.21
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:	263,971.59	514,151.90	33,340.90	63,791.46	367.79	1,014.88	7,248.81	12,161.22	304,929.13	591,119.47
R.	Permits (2400-1 Personal Use)	20,174.38	52,089.61	14,564.23	35,676.94	.00	.00	874.74	2,244.36	35,613.34	90,010.91
S.	Permits (2400-1 Commercial)	7.82	19.74	32.08	53.46	.00	.00	.00	.00	39.90	73.20
	Subtotals Permits:	20,182.20	52,109.35	14,596.31	35,730.40	.00	.00	874.74	2,244.36	35,653.24	90,084.11
	TOTAL FY ATTAINMENT:	284,153.79	566,261.25	47,937.21	99,521.86	367.79	1,014.88	8,123.55	14,405.58	340,582.37	681,203.58
т.	Fiscal Year Target	.00	642,000.00	.00	.00	.00	.00	.00	.00	.00	642,000.00
υ.	Percent FY Attainment	.00	88.20	.00	.00	.00	.00	.00	.00	.00	106.11
	Other Volume - No Credit for Offer										
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	43.70	87.40	12.18	23.00	.00	.00	.00	.00	55.88	110.40
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	289,497.06	577,170.01	47,937.21	99,521.86	367.79	1,014.88	21,729.26	40,733.47	359,531.35	718,440.23



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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				GION SUM						
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Fundec TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Vol (MBF)	
Region: 01 R1, Northern Region										
Forest 02 Beaverhead/Deerlodge Nation										- /
A. Total FY Attainment	22,588.52	49,043.07	1,652.62	4,172.81	367.79	1,014.88	.00	.00	24,608.93	54,230.76
B. Fiscal Year Target C. Attainment Percent	.00	41,209.00	.00	10,791.00	.00	.00	.00	.00	.00	52,000.00
C. Attainment Percent Forest 03 Bitterroot National Forest	.00	119.01	.00	38.67	.00	.00	.00	.00	.00	104.29
	7 500 07	47 050 05	40.40	22.00	00	00	00	00	7 500 05	47.004.05
A. Total FY Attainment	7,520.07	17,358.35	12.18	23.00	.00	.00	.00	.00	7,532.25	17,381.35
B. Fiscal Year Target C. Attainment Percent	.00	16,217.00 107.04	.00 .00	283.00	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	16,500.00
Forest 04 Idaho Panhandle National For	.00	107.04	.00	8.13	.00	.00	.00	.00	.00	105.34
A. Total FY Attainment	40,323.28	75,078.00	1,866.20	4,780.68	.00	.00	876.50	2,180.24	43,065.98	82.038.92
B. Fiscal Year Target	40,323.28	100,523.00	1,800.20	4,780.88 9,477.00	.00	.00	.00	2,180.24	43,005.98	110,000.00
C. Attainment Percent	.00 .00	74.69	.00	9,477.00 50.45	.00	.00	.00	.00	.00	74.58
Forest 10 Flathead National Forest	.00	74.09	.00	50.45	.00	.00	.00	.00	.00	74.50
A. Total FY Attainment	13.613.72	26,320.63	15,263.28	31,729.16	.00	.00	.00	.00	28,877.03	58,049.80
B. Fiscal Year Target	.00	60,552.00	.00	9,448.00	.00	.00	.00	.00	.00	70,000.00
C. Attainment Percent	.00	43.47	.00	335.83	.00	.00	.00	.00	.00	82.93
Forest 11 Custer Gallatin National Forest		10.17	.00	000.00	.00	.00	.00	.00	.00	02.00
A. Total FY Attainment	11,518.47	24,610.51	762.94	1,949.00	.00	.00	.00	.00	12,281.41	26,559.51
B. Fiscal Year Target	.00	42,668.00	.00	1,247.00	.00	.00	.00	.00	.00	43,915.00
C. Attainment Percent	.00	57.68	.00	156.30	.00	.00	.00	.00	.00	60.48
Forest 14 Kootenai National Forest	.00	01.00		100.00						00.10
A. Total FY Attainment	67.397.88	131.426.39	1.540.76	3.760.17	.00	.00	.00	.00	68,938.64	135,186.56
B. Fiscal Year Target	.00	131,052.00	.00	9,448.00	.00	.00	.00	.00	.00	140,500.00
C. Attainment Percent	.00	100.29	.00	39.80	.00	.00	.00	.00	.00	96.22
Forest 15 Helena - Lewis & Clark Nation										
A. Total FY Attainment	45,971.30	94,636.31	1,320.56	3,347.59	.00	.00	129.24	330.12	47,421.10	98,314.01
B. Fiscal Year Target	.00	80,563.00	.00	5,495.00	.00	.00	.00	.00	.00	86,058.00
C. Attainment Percent	.00	117.47	.00	60.92	.00	.00	.00	.00	.00	114.24
Forest 16 Lolo National Forest	-		-	-			-	-		
A. Total FY Attainment	40,137.36	84,622.38	15,764.45	30,870.88	.00	.00	27.05	53.37	55,928.86	115,546.63
B. Fiscal Year Target	.00	97,660.00	.00	7,200.00	.00	.00	.00	.00	.00	104,860.00
C. Attainment Percent	.00	86.65	.00	428.76	.00	.00	.00	.00	.00	110.19



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly Filter: All Sales ,Conver

All Sales ,Convertible Products ,All Sales

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				GION SUM					-	
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
Region: 01 R1, Northern Reg	ion									
Forest 17 Nez Perce-Clearwater Nat	ional Forest									
A. Total FY Attainment	35,083.19	63,165.63	9,754.22	18,888.56	.00	.00	7,090.76	11,841.85	51,928.17	93,896.04
B. Fiscal Year Target	.00	77,556.00	.00	24,444.00	.00	.00	.00	.00	.00	102,000.00
C. Attainment Percent	.00	81.45	.00	77.27	.00	.00	.00	.00	.00	92.05



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	02 Beaverh	ead/Deerlodg	e National F	orest					
		NFTM Fund TMBR-VC	DL-SLD	SSSS Funde TMBR-VOL-S	LD-SLVG	CWK2 Fund TMBR-VC	DL-SLD	CFLR Funded TMBR-VOL-	SLD	Tota All Volu	ime
Act	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
Α.	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
Е.	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
н.	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	19,598.44	41,151.67	.00	.00	.00	.00	.00	.00	19,598.44	41,151.67
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	322.72	1,090.10	25.32	47.66	367.79	1,014.88	.00	.00	715.83	2,152.6
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Ρ.	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:	19,921.16	42,241.77	25.32	47.66	367.79	1,014.88	.00	.00	20,314.27	43,304.30
R.	Permits (2400-1 Personal Use)	2,667.36	6,801.30	1,627.30	4,125.16	.00	.00	.00	.00	4,294.66	10,926.46
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,667.36	6,801.30	1,627.30	4,125.16	.00	.00	.00	.00	4,294.66	10,926.40
	TOTAL FY ATTAINMENT:	22,588.52	49,043.07	1,652.62	4,172.81	367.79	1,014.88	.00	.00	24,608.93	54,230.70
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	119.01	.00	38.67	.00	.00	.00	.00	.00	104.29
	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
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	22,588.52	49,043.07	1,652.62	4,172.81	367.79	1,014.88	.00	.00	24,608.93	54,230.70



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	03 Bitterro	ot National For	rest						
Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)	ded Volume OL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
<u> </u>	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ε.	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	100				100		100			
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
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
к.	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	5,013.43	10,664.16	.00	.00	.00	.00	.00	.00	5,013.43	10,664.16
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	32.51	69.25	.00	.00	.00	.00	.00	.00	32.51	69.25
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	5,045.94	10,733.41	12.18	23.00	.00	.00	.00	.00	5,058.12	10,756.41
R.	Permits (2400-1 Personal Use)	2,474.13	6,624.94	.00	.00	.00	.00	.00	.00	2,474.13	6,624.94
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	2,474.13	6,624.94	.00	.00	.00	.00	.00	.00	2,474.13	6,624.94
	TOTAL FY ATTAINMENT:	7,520.07	17,358.35	12.18	23.00	.00	.00	.00	.00	7,532.25	17,381.35
т.	Fiscal Year Target	.00	16,217.00	.00	283.00	.00	.00	.00	.00	.00	16,500.00
U.	Percent FY Attainment	.00	107.04	.00	8.13	.00	.00	.00	.00	.00	105.34
	Other Volume - No Credit for Offer										
۷.	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	7,520.07	17,358.35	12.18	23.00	.00	.00	.00	.00	7,532.25	17,381.35



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Region: 01 R1, Northern Region	Forest:	04 Idaho Pa	anhandle Natio	nal Forest						
A stiritur an Chatra	NFTM Funde TMBR-VC	DL-SLD	SSSS Funded TMBR-VOL-SL	D-SLVG	CWK2 Funde TMBR-VO	L-SLD	CFLR Funded TMBR-VOL	-SLD	Tota All Volu	ume
Activity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
3. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Gate 4:	.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	.(
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
I. Delayed	.00	.00	.00	.00	.00	.00	13,605.71	26,327.89	13,605.71	26,327.
. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	•
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	13,605.71	26,327.89	13,605.71	26,327.
Gate 6 Sale Award										
Regular Sales	35,406.12	64,480.76	.00	.00	.00	.00	.00	.00	35,406.12	64,480.
A. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	
I. Opted/Other Volume	2,125.66	3,440.62	5.20	9.60	.00	.00	131.00	266.00	2,261.86	3,716
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Q. Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Subtotals Gate 6:	37,531.78	67,921.38	5.20	9.60	.00	.00	131.00	266.00	37,667.98	68,196.
Permits (2400-1 Personal Use)	2,791.50	7,156.62	1,861.00	4,771.08	.00	.00	745.50	1,914.24	5,398.00	13,841.
6. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Subtotals Permits:	2,791.50	7,156.62	1,861.00	4,771.08	.00	.00	745.50	1,914.24	5,398.00	13,841.
TOTAL FY ATTAINMENT:	40,323.28	75,078.00	1,866.20	4,780.68	.00	.00	876.50	2,180.24	43,065.98	82,038.
. Fiscal Year Target	.00	100,523.00	.00	9,477.00	.00	.00	.00	.00	.00	110,000.
J. Percent FY Attainment	.00	74.69	.00	50.45	.00	.00	.00	.00	.00	74.
Other Volume - No Credit for Offer										
. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
V. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	
C. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
TOTAL OFFER VOLUME:	40.323.28	75.078.00	1.866.20	4.780.68	.00	.00	14.482.21	28.508.13	56.671.69	108,366.8



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Reoffered

Previous FY Volume

Replacement Volume

Permits (2400-1 Personal Use)

Other Volume - No Credit for Offer

TOTAL OFFER VOLUME:

Permits (2400-1 Commercial)

TOTAL FY ATTAINMENT:

Fiscal Year Target

U. Percent FY Attainment

Resold - No Credit

Alternative Volume

Reoffered - No Credit

Subtotals Gate 6:

Subtotals Permits:

PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th guarter

Report Type: Quarterly All Sales ,Convertible Products ,All Sales Filter:

36.20

13,057.16

556.56

556.56

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24,910.77

1,409.86

1,409.86

26,320.63

60,552.00

43.47

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26,248.23

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Page: 7 of 15 Run Date: 11/03/2017 06:06 AM

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36.20

28,840.83

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21,766.85

3,253.88

25,056.93

3,820.10

3,820.10

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6,116.19

48,295.40

9,754.40

9,754.40

58,049.80

70,000.00

82.93

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57,977.40

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REGION DETAIL BY FOREST Convertible Products

			001		uuuus			
gion: 01 R1, Northern Region	Forest:	10 Flathea	d National Fo	rest				
ivity or Status							CFLR Funded TMBR-VOL (MBF)	
Gate 4 Advertisement								
OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
Delayed	.00	.00	.00	.00	.00	.00	.00	.00
Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Resold	.00	.00	.00	.00	.00	.00	.00	.00
Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening								
Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00
No Bids	.00	.00	.00	.00	.00	.00	.00	.00
Delayed	.00	.00	.00	.00	.00	.00	.00	.00
Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
Resold	.00	.00	.00	.00	.00	.00	.00	.00
Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award								
Regular Sales	9,767.08	18,722.18	11,999.74	23,384.62	.00	.00	.00	.00
Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
Opted/Other Volume	3,253.88	6,116.19	.00	.00	.00	.00	.00	.00
Resold	.00	.00	.00	.00	.00	.00	.00	.00
	tivity or Status Gate 4 Advertisement OnGoing Delayed Withdrawn Resold Reoffered Subtotals Gate 4: Gate 5 Bid Opening Valid Bids No Bids Delayed Withdrawn Resold Reoffered Subtotals Gate 5: Gate 6 Sale Award Regular Sales Cancelled Opted/Other Volume	NFTM Fundation TMBR-VC (MBF) Gate 4 Advertisement OnGoing .00 Delayed .00 Withdrawn .00 Resold .00 Subtotals Gate 4: .00 Gate 5 Bid Opening .00 Valid Bids .00 No Bids .00 Delayed .00 Resold .00 Gate 5 Bid Opening .00 Valid Bids .00 No Bids .00 Resold .00 Resold .00 Gate 6 Sale Award .00 Regular Sales 9,767.08 Cancelled .00 Opted/Other Volume 3,253.88	NFTM Funded Volume TMBR-VOL-SLD (MBF) TMBR-VOL-SLD (CCF) Gate 4 Advertisement 00 .00 OnGoing .00 .00 Delayed .00 .00 Withdrawn .00 .00 Resold .00 .00 Reoffered .00 .00 Subtotals Gate 4: .00 .00 Gate 5 Bid Opening .00 .00 Valid Bids .00 .00 No Bids .00 .00 00 .00 .00 Resold .00 .00 Gate 5 Bid Opening .00 .00 Valid Bids .00 .00 No Bids .00 .00 00 .00 .00 Resold .00 .00 Reoffered .00 .00 .00 .00 .00 Gate 6 Sale Award .00 .00 Regular Sales 9,767.08 18,722.18 Cancelled .00	Imagion: 01 R1, Northern Region Forest: 10 Flathead National Forest: NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Fund TMBR-VOL-SLD (MBF) SSSS Fund TMBR-VOL-SLD (MBF) Gate 4 Advertisement .00 .00 .00 .00 OnGoing .00 .00 .00 .00 .00 Delayed .00 .00 .00 .00 .00 .00 Withdrawn .00<	Imagion: 01 R1, Northern Region Forest: 10 Flathead National Forest NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) Gate 4 Advertisement OnGoing .00 <t< th=""><th>NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD_SLVG (MBF) CWK2 Fund TMBR-V (CCF) Gate 4 Advertisement OnGoing .00 .00 .00 .00 .00 OnGoing .00 .00 .00 .00 .00 .00 Withdrawn .00 .00 .00 .00 .00 .00 Subtotals Gate 4: .00 .00 .00 .00 .00 .00 Subtotals Gate 4: .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 .00 .00 Resold .00 .00</th><th>Initial Section Initial Section Initian Section Initian Se</th><th>rgion: 01 R1, Northern Region Forest: 10 Flathead National Forest: Construction CFLR Funded Volume TMBR-VOL-SLD (MBF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funder TMBR-VOL (MBF) CFLR Funder TMBR-VOL (MBF) CCFL CFLR Funder TMBR-VOL (MBF) CFLR Funder TMBR-VOL</th></t<>	NFTM Funded Volume TMBR-VOL-SLD (MBF) SSSS Funded Volume TMBR-VOL-SLD_SLVG (MBF) CWK2 Fund TMBR-V (CCF) Gate 4 Advertisement OnGoing .00 .00 .00 .00 .00 OnGoing .00 .00 .00 .00 .00 .00 Withdrawn .00 .00 .00 .00 .00 .00 Subtotals Gate 4: .00 .00 .00 .00 .00 .00 Subtotals Gate 4: .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 Resold .00 .00 .00 .00 .00 .00 .00 Valid Bids .00 .00 .00 .00 .00 .00 .00 .00 Resold .00 .00	Initial Section Initian Section Initian Se	rgion: 01 R1, Northern Region Forest: 10 Flathead National Forest: Construction CFLR Funded Volume TMBR-VOL-SLD (MBF) CWK2 Funded Volume TMBR-VOL-SLD (MBF) CFLR Funder TMBR-VOL (MBF) CFLR Funder TMBR-VOL (MBF) CCFL CFLR Funder TMBR-VOL (MBF) CFLR Funder TMBR-VOL

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Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	11 Custer (Gallatin Nationa	al Forest						
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-3 (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	4,025.87	8,320.29	.00	.00	.00	.00	.00	.00	4,025.87	8,320.29
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:	4,025.87	8,320.29	.00	.00	.00	.00	.00	.00	4,025.87	8,320.29
	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
н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ĸ.	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	8,178.96	16,148.35	.00	.00	.00	.00	.00	.00	8,178.96	16,148.35
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	116.87	221.70	.00	.00	.00	.00	.00	.00	116.87	221.70
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	8,295.83	16,370.05	.00	.00	.00	.00	.00	.00	8,295.83	16,370.05
R.	Permits (2400-1 Personal Use)	3,222.64	8,240.46	762.94	1,949.00	.00	.00	.00	.00	3,985.58	10,189.46
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	3,222.64	8,240.46	762.94	1,949.00	.00	.00	.00	.00	3,985.58	10,189.46
	TOTAL FY ATTAINMENT:	11,518.47	24,610.51	762.94	1,949.00	.00	.00	.00	.00	12,281.41	26,559.51
т.	Fiscal Year Target	.00	42,668.00	.00	1,247.00	.00	.00	.00	.00	.00	43,915.00
υ.	Percent FY Attainment	.00	57.68	.00	156.30	.00	.00	.00	.00	.00	60.48
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	15,544.34	32,930.80	762.94	1,949.00	.00	.00	.00	.00	16,307.28	34,879.80



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	14 Kootena	ai National Fore	est						
Act	ivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	-	((001)	((00.)	((001)	((001)	((00.)
	Gate 4 Advertisement	074.00						0.0		074.00	
Α.	OnGoing	371.32	612.82	.00	.00	.00	.00	.00	.00	371.32	612.82
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:	371.32	612.82	.00	.00	.00	.00	.00	.00	371.32	612.82
_	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
н.	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	65,558.49	126,729.63	319.50	639.00	.00	.00	.00	.00	65,877.99	127,368.63
м.	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
Р.	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:	65,565.99	126,744.63	319.50	639.00	.00	.00	.00	.00	65,885.49	127,383.63
R.	Permits (2400-1 Personal Use)	1,831.89	4,681.76	1,221.26	3,121.17	.00	.00	.00	.00	3,053.15	7,802.93
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	1,831.89	4,681.76	1,221.26	3,121.17	.00	.00	.00	.00	3,053.15	7,802.93
	TOTAL FY ATTAINMENT:	67,397.88	131,426.39	1,540.76	3,760.17	.00	.00	.00	.00	68,938.64	135,186.56
т.	Fiscal Year Target	.00	131,052.00	.00	9,448.00	.00	.00	.00	.00	.00	140,500.00
υ.	Percent FY Attainment	.00	100.29	.00	39.80	.00	.00	.00	.00	.00	96.22
	Other Volume - No Credit for Offer										
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	7.50	15.00	.00	.00	.00	.00	.00	.00	7.50	15.00
x.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	67,769.20	132,039.21	1,540.76	3,760.17	.00	.00	.00	.00	69,309.96	135,799.38



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	gion: 01 R1, Northern Region	Forest:	15 Helena	- Lewis & Clarl	K National F	orest					
Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement	· · ·	. ,	. ,	. ,	· · ·	. ,	· · ·	. ,	~ /	
А.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
А. В.	Delayed	.00 .00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Б. С.	Withdrawn	.00 .00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Б. Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
с.	Subtotals Gate 4:	.00	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00. .00
_	Gate 5 Bid Opening	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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
1.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ĸ.	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	42,465.32	85,803.26	.00	.00	.00	.00	.00	.00	42,465.32	85,803.26
м.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	247.98	504.01	.00	.00	.00	.00	.00	.00	247.98	504.01
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	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:	42,713.30	86,307.27	.00	.00	.00	.00	.00	.00	42,713.30	86,307.27
R.	Permits (2400-1 Personal Use)	3,250.18	8,309.30	1,288.49	3,294.13	.00	.00	129.24	330.12	4,667.90	11,933.54
S.	Permits (2400-1 Commercial)	7.82	19.74	32.08	53.46	.00	.00	.00	.00	39.90	73.20
	Subtotals Permits:	3,258.00	8,329.04	1,320.56	3,347.59	.00	.00	129.24	330.12	4,707.80	12,006.74
	TOTAL FY ATTAINMENT:	45,971.30	94,636.31	1,320.56	3,347.59	.00	.00	129.24	330.12	47,421.10	98,314.01
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	117.47	.00	60.92	.00	.00	.00	.00	.00	114.24
	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
Х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	45,971.30	94,636.31	1,320.56	3,347.59	.00	.00	129.24	330.12	47,421.10	98,314.01



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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REGION DETAIL BY FOREST Convertible Products

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

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V((MBF)	ded Volume DL-SLD (CCF)	CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	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	947.96	1,976.76	.00	.00	.00	.00	.00	.00	947.96	1,976.76
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
К.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	947.96	1,976.76	.00	.00	.00	.00	.00	.00	947.96	1,976.76
	Gate 6 Sale Award										
L.	Regular Sales	17,011.52	34,266.24	15,168.42	29,307.18	.00	.00	.00	.00	32,179.95	63,573.42
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	87.69	191.35	.00	.00	.00	.00	27.05	53.37	114.74	244.72
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	19,660.67	41,303.81	.00	.00	.00	.00	.00	.00	19,660.67	41,303.81
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:	36,759.88	75,761.40	15,168.42	29,307.18	.00	.00	27.05	53.37	51,955.36	105,121.95
R.	Permits (2400-1 Personal Use)	3,377.48	8,860.98	596.03	1,563.70	.00	.00	.00	.00	3,973.50	10,424.68
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	3,377.48	8,860.98	596.03	1,563.70	.00	.00	.00	.00	3,973.50	10,424.68
	TOTAL FY ATTAINMENT:	40,137.36	84,622.38	15,764.45	30,870.88	.00	.00	27.05	53.37	55,928.86	115,546.63
т.	Fiscal Year Target	.00	97,660.00	.00	7,200.00	.00	.00	.00	.00	.00	104,860.00
υ.	Percent FY Attainment	.00	86.65	.00	428.76	.00	.00	.00	.00	.00	110.19
	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
х.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	41,085.32	86,599.14	15,764.45	30,870.88	.00	.00	27.05	53.37	56,876.82	117,523.39



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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Re	egion: 01 R1, Northern Region	Forest:	17 Nez Per	ce-Clearwater	National Fo	rest					
Ac	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement	()	(000)	()	((,	(/	((,	((
A.	OnGoing	68.67	129.55	.00	.00	.00	.00	.00	.00	68.67	129.5
А. В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Б. С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
э. Э.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	- - -
D. Е.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	
- .	Subtotals Gate 4:	68.67	129.55	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00	.00 68.67	129.
	Gate 5 Bid Opening	00.07	129.55	.00	.00	.00	.00	.00	.00	00.07	129.
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	
с. Э.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	۔ ا
э. н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	۔ ا
Ι.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	
к.		.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Gate 6 Sale Award	100		100		100				100	•
L.	Regular Sales	27,108.55	49,046.48	5,793.54	10,363.40	.00	.00	7,085.00	11,831.95	39,987.09	71,241.
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	,
۷.	Opted/Other Volume	7,937.65	14,056.49	17.00	17.00	.00	.00	5.76	9.90	7,960.41	14,083.
<u>с</u> .	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	,000
Ρ.	Reoffered	.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.
Ζ.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Gate 6:	35,080.55	63,161.23	5,810.54	10,380.40	.00	.00	7,090.76	11,841.85	47,981.85	85,383.
۲.	Permits (2400-1 Personal Use)	2.64	4.40	3,943.68	8,508.16	.00	.00	.00	.00	3,946.32	8,512.
5.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	Subtotals Permits:	2.64	4.40	3,943.68	8,508.16	.00	.00	.00	.00	3,946.32	8,512.
	TOTAL FY ATTAINMENT:	35,083.19	63,165.63	9,754.22	18,888.56	.00	.00	7,090.76	11,841.85	51,928.17	93,896.
	Fiscal Year Target	.00	77,556.00	.00	24,444.00	.00	.00	.00	.00	.00	102,000.
J.	Percent FY Attainment	.00	81.45	.00	77.27	.00	.00	.00	.00	.00	92.
	Other Volume - No Credit for Offer										
1.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	
N.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	
۲.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	TOTAL OFFER VOLUME:	35,117.51	63,236.92	9,754.22	18,888.56	.00	.00	7.090.76	11,841.85	51,962.49	93,967.



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly Filter: All Sales ,C

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.
	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.



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type: Quarterly Filter: All Sales ,

All Sales ,Convertible Products ,All 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 OFFE	R Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q
	Volume offered during the FY for offer credit



Cumulative FY 2017 Q1 to FY 2017 Q4 as of 2017 4th quarter

Report Type:QuarterlyFilter:All Sales ,Convertible Products ,All Sales

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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 = '4')
- 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 = '4')

Sorting Criteria: