

Report Type: Quarterly Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

	gion: 01 R1, 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										
Α.	OnGoing	35,175.33	68,174.23	.00	.00	.00	.00	.00	.00	35,175.33	68,174.23
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	35,175.33	68,174.23	.00	.00	.00	.00	.00	.00	35,175.33	68,174.23
	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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	17,119.17	31,628.94	27.43	45.72	.00	.00	.00	.00	17,146.60	31,674.66
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	2.35	4.90	.00	.00	.00	.00	.00	.00	2.35	4.90
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	43.70	87.40	.00	.00	.00	.00	.00	.00	43.70	87.40
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:	17,199.57	31,779.50	27.43	45.72	.00	.00	.00	.00	17,227.00	31,825.22
R.	Permits (2400-1 Personal Use)	4,145.66	10,645.27	2,588.37	6,292.70	.00	.00	142.15	363.90	6,876.18	17,301.87
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	4,145.66	10,645.27	2,588.37	6,292.70	.00	.00	142.15	363.90	6,876.18	17,301.87
	TOTAL FY ATTAINMENT:	21,345.23	42,424.77	2,615.80	6,338.42	.00	.00	142.15	363.90	24,103.18	49,127.09
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	43.70	87.40	.00	.00	.00	.00	.00	.00	43.70	87.40
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	56,450.01	110,468.34	2,615.80	6,338.42	.00	.00	142.15	363.90	59,207.96	117,170.66



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION SUMMARY Convertible Products

	Convertible Products Total												
Activity or Status	NFTM Funded TMBR-VOI (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL- (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volume (MBF) (CC				
Region: 01 R1, Northern Regi	ion												
Forest 02 Beaverhead/Deerlodge Na	tional Forest												
A. Total FY Attainment	488.55	1,235.07	251.36	640.07	.00	.00	.00	.00	739.91	1,875.14			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 03 Bitterroot National Forest													
A. Total FY Attainment	393.13	1,014.86	.00	.00	.00	.00	.00	.00	393.13	1,014.86			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 04 Idaho Panhandle National	Forest												
A. Total FY Attainment	9,373.02	16,650.22	253.27	648.12	.00	.00	118.50	303.36	9,744.79	17,601.70			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 10 Flathead National Forest													
A. Total FY Attainment	5,785.20	11,189.39	639.00	1,631.81	.00	.00	.00	.00	6,424.20	12,821.20			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 11 Custer Gallatin National F	orest												
A. Total FY Attainment	907.45	2,322.04	222.85	569.80	.00	.00	.00	.00	1,130.30	2,891.84			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 14 Kootenai National Forest													
A. Total FY Attainment	243.17	604.34	145.73	370.90	.00	.00	.00	.00	388.90	975.24			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 15 Helena - Lewis & Clark Na	tional Forest												
A. Total FY Attainment	3,637.75	8,081.67	344.70	882.38	.00	.00	23.65	60.54	4,006.10	9,024.59			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
Forest 16 Lolo National Forest	·						·						
A. Total FY Attainment	482.60	1,268.92	112.42	269.26	.00	.00	.00	.00	595.02	1,538.18			
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION SUMMARY Convertible Products

	Convertible Products													
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funded TMBR-VOL (MBF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Tota All Volu (MBF)	-				
Region: 01 R1, Northern Regio	Region: 01 R1, Northern Region													
Forest 17 Nez Perce-Clearwater Natio	nal Forest													
A. Total FY Attainment	34.35	58.26	646.48	1,326.08	.00	.00	.00	.00	680.83	1,384.34				
B. Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
C. Attainment Percent	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 02 Beaverhead/Deerlodge 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-S		Total All Volur (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	21.23	41.00	.00	.00	.00	.00	.00	.00	21.23	41.00
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
Ο.	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:	21.23	41.00	.00	.00	.00	.00	.00	.00	21.23	41.00
R.	Permits (2400-1 Personal Use)	467.32	1,194.07	251.36	640.07	.00	.00	.00	.00	718.68	1,834.14
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	467.32	1,194.07	251.36	640.07	.00	.00	.00	.00	718.68	1,834.14
	TOTAL FY ATTAINMENT:	488.55	1,235.07	251.36	640.07	.00	.00	.00	.00	739.91	1,875.14
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	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:	488.55	1,235.07	251.36	640.07	.00	.00	.00	.00	739.91	1,875.14



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REGION DETAIL BY FOREST Convertible Products

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

Ac	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL-S		Total All Volui (MBF)	
	Gate 4 Advertisement	((001)	(/	(001)	(,	(331)	(,	(001)	(,	
A.	OnGoing	492.34	1,036.75	.00	.00	.00	.00	.00	.00	492.34	1,036.75
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
I	Subtotals Gate 4:	492.34	1,036.75	.00	.00	.00	.00	.00	.00	492.34	1,036.75
	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	.00	.00	.00	.00	.00	.00	.00	.00
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.	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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	393.13	1,014.86	.00	.00	.00	.00	.00	.00	393.13	1,014.86
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	393.13	1,014.86	.00	.00	.00	.00	.00	.00	393.13	1,014.86
	TOTAL FY ATTAINMENT:	393.13	1,014.86	.00	.00	.00	.00	.00	.00	393.13	1,014.86
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer	20	00	20	22	00	00	00	20	00	00
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:	885.47	2,051.61	.00	.00	.00	.00	.00	.00	885.47	2,051.61



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
١.	Gate 6 Sale Award	0.004.70	45.075.04	00	00	00	00	00	00	0.004.70	45.075.0
L.	Regular Sales Cancelled	8,991.76	15,675.31	.00	.00	.00	.00	.00	.00	8,991.76	15,675.3
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
N. O.	Opted/Other Volume Resold	1.36 .00	2.72	.00 .00	.00.	.00 .00	.00	.00 .00	.00.	1.36 .00	2.7
О. Р.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0 .0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0.
	Subtotals Gate 6:	8, 993.12	15,678.03	.00	.00	. 00	.00	.00	.00	8,993.12	.0. 15,678.0
R.	Permits (2400-1 Personal Use)	379.90	972.19	253.27	648.12	.00	.00	118.50	303.36	751.67	1,923.6
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Ŭ.	Subtotals Permits:	379.90	972.19	253.27	648.12	.00	.00	118.50	303.36	751.67	1,923.6
	TOTAL FY ATTAINMENT:	9,373.02	16,650.22	253.27	648.12	.00	.00	118.50	303.36	9,744.79	17,601.7
т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	9,373.02	16,650.22	253.27	648.12	.00	.00	118.50	303.36	9,744.79	17,601.7



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REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (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	.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	5,323.00	10,029.12	.00	.00	.00	.00	.00	.00	5,323.00	10,029.12
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.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	36.20	72.40	.00	.00	.00	.00	.00	.00	36.20	72.40
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:	5,359.20	10,101.52	.00	.00	.00	.00	.00	.00	5,359.20	10,101.52
R.	Permits (2400-1 Personal Use)	426.00	1,087.87	639.00	1,631.81	.00	.00	.00	.00	1,065.00	2,719.68
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	426.00	1,087.87	639.00	1,631.81	.00	.00	.00	.00	1,065.00	2,719.68
	TOTAL FY ATTAINMENT:	5,785.20	11,189.39	639.00	1,631.81	.00	.00	.00	.00	6,424.20	12,821.20
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer	_				_				_	
۷.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	36.20	72.40	.00	.00	.00	.00	.00	.00	36.20	72.40
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	5,749.00	11,116.99	639.00	1,631.81	.00	.00	.00	.00	6,388.00	12,748.80



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION DETAIL BY FOREST Convertible Products

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

Αc	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	6,149.76	12,174.50	.00	.00	.00	.00	.00	.00	6,149.76	12,174.5
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
С.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Ε.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	Subtotals Gate 4:	6,149.76	12,174.50	.00	.00	.00	.00	.00	.00	6,149.76	12,174.5
	Gate 5 Bid Opening										
F.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Н.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Gate 6 Sale Award										
L.	· ·	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Μ.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
0.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
Ρ.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Q.	Previous FY Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Gate 6:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
R.	Permits (2400-1 Personal Use)	907.45	2,322.04	222.85	569.80	.00	.00	.00	.00	1,130.30	2,891.8
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Subtotals Permits:	907.45	2,322.04	222.85	569.80	.00	.00	.00	.00	1,130.30	2,891.8
	TOTAL FY ATTAINMENT:	907.45	2,322.04	222.85	569.80	.00	.00	.00	.00	1,130.30	2,891.8
Γ.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
J.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	Other Volume - No Credit for Offer										
/.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
٧.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
⟨.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
	TOTAL OFFER VOLUME:	7,057.21	14,496.54	222.85	569.80	.00	.00	.00	.00	7,280.06	15,066.3



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

REGION DETAIL BY FOREST Convertible Products

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

		NFTM Funde	d Valuma	SSSS Funde	d Volumo	CWK2 Fund	lad Valuma	CFLR Funded	Volumo	Tota	
		TMBR-VO	L-SLD	TMBR-VOL-S	LD-SLVG	TMBR-VC	DL-SLD	TMBR-VOL-	SLD	All Volu	ime
Ac	tivity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
	Gate 4 Advertisement										
A.	OnGoing	28,533.23	54,962.98	.00	.00	.00	.00	.00	.00	28,533.23	54,962.98
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:	28,533.23	54,962.98	.00	.00	.00	.00	.00	.00	28,533.23	54,962.98
	Gate 5 Bid Opening										
F.		.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	17.08	33.00	.00	.00	.00	.00	.00	.00	17.08	33.00
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.	Resold	.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:	24.58	48.00	.00	.00	.00	.00	.00	.00	24.58	48.00
R.	Permits (2400-1 Personal Use)	218.59	556.34	145.73	370.90	.00	.00	.00	.00	364.32	927.24
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	218.59	556.34	145.73	370.90	.00	.00	.00	.00	364.32	927.24
	TOTAL FY ATTAINMENT:	243.17	604.34	145.73	370.90	.00	.00	.00	.00	388.90	975.24
T.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Other Volume - No Credit for Offer										
٧.	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:	28,776.40	55,567.32	145.73	370.90	.00	.00	.00	.00	28,922.13	55,938.22



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 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-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volui (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)	871.65	2,231.16	344.70	882.38	.00	.00	23.65	60.54	1,240.00	3,174.08
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	871.65	2,231.16	344.70	882.38	.00	.00	23.65	60.54	1,240.00	3,174.08
	TOTAL FY ATTAINMENT:	3,637.75	8,081.67	344.70	882.38	.00	.00	23.65	60.54	4,006.10	9,024.59
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	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:	3,637.75	8,081.67	344.70	882.38	.00	.00	23.65	60.54	4,006.10	9,024.59



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 AM

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-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volur (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	.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	.00	.00	27.43	45.72	.00	.00	.00	.00	27.43	45.72
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.99	2.18	.00	.00	.00	.00	.00	.00	.99	2.18
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:	.99	2.18	27.43	45.72	.00	.00	.00	.00	28.42	47.90
R.	Permits (2400-1 Personal Use)	481.61	1,266.74	84.99	223.54	.00	.00	.00	.00	566.60	1,490.28
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	481.61	1,266.74	84.99	223.54	.00	.00	.00	.00	566.60	1,490.28
Ļ	TOTAL FY ATTAINMENT:	482.60	1,268.92	112.42	269.26	.00	.00	.00	.00	595.02	1,538.18
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
v.	Resold - No Credit	.00	.00	.00	00	.00	.00	.00	00	.00	.00
v. W.	Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00.	.00	.00
vv. X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
۸.											
	TOTAL OFFER VOLUME:	482.60	1,268.92	112.42	269.26	.00	.00	.00	.00	595.02	1,538.18



Report Type: Quarterly Page: 12 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 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-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volui (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	.00	.00	.00	.00	.00	.00	.00	.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.		.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	.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:	34.35	58.26	.00	.00	.00	.00	.00	.00	34.35	58.26
R.	Permits (2400-1 Personal Use)	.00	.00	646.48	1,326.08	.00	.00	.00	.00	646.48	1,326.08
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	646.48	1,326.08	.00	.00	.00	.00	646.48	1,326.08
	TOTAL FY ATTAINMENT:	34.35	58.26	646.48	1,326.08	.00	.00	.00	.00	680.83	1,384.34
Т.	Fiscal Year Target	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
U.	Percent FY Attainment	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	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:	.00	.00	646.48	1,326.08	.00	.00	.00	.00	646.48	1,326.08



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 01/24/2017 06:17 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 = '1')

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 = '1')

Sorting Criteria: