

Report Type: Quarterly Page: 1 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION TOTALS Convertible Products

Region: 09 R9, Eastern Region

Act	tivity or Status		ded Volume OL-SLD (CCF)	SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tot All Vol (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	31,177.25	53,134.56	2,028.88	3,324.53	550.99	898.66	.00	.00	33,757.12	57,357.70
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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	31,177.25	53,134.56	2,028.88	3,324.53	550.99	898.66	.00	.00	33,757.12	57,357.70
	Gate 5 Bid Opening										
F.	Valid Bids	10,859.25	17,761.89	.00	.00	.00	.00	.00	.00	10,859.25	17,761.89
G.	No Bids	3,636.08	5,916.52	721.03	1,175.57	.00	.00	.00	.00	4,357.11	7,092.09
Н.	Delayed	333.30	583.58	.00	.00	.00	.00	.00	.00	333.30	583.58
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	14,828.63	24,261.99	721.03	1,175.57	.00	.00	.00	.00	15,549.66	25,437.56
	Gate 6 Sale Award										
L.	Regular Sales	73,155.68	120,259.48	2,497.51	4,129.03	.00	.00	.00	.00	75,653.20	124,388.44
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	1,350.58	2,169.54	22.71	37.10	7.57	11.96	.00	.00	1,380.86	2,218.60
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	9,664.36	15,634.67	1,100.63	1,793.80	.00	.00	.00	.00	10,764.96	17,428.47
Q.	Previous FY Volume	5,420.02	8,859.51	.00	.00	.00	.00	.00	.00	5,420.02	8,859.51
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	89,590.64	146,923.20	3,620.85	5,959.93	7.57	11.96	.00	.00	93,219.04	152,895.02
R.	Permits (2400-1 Personal Use)	2,705.56	4,274.19	412.05	650.94	.00	.00	.00	.00	3,117.60	4,925.13
S.	Permits (2400-1 Commercial)	2,159.45	3,432.19	14.85	24.32	.00	.00	.00	.00	2,174.29	3,456.51
	Subtotals Permits:	4,865.01	7,706.38	426.89	675.26	.00	.00	.00	.00	5,291.90	8,381.64
	TOTAL FY ATTAINMENT:	94,455.65	154,629.58	4,047.74	6,635.19	7.57	11.96	.00	.00	98,510.94	161,276.66
T.	Fiscal Year Target	.00	1,064,793.00	.00	.00	.00	.00	.00	.00	.00	1,064,793.00
U.	Percent FY Attainment	.00	14.52	.00	.00	.00	.00	.00	.00	.00	15.15
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	9,664.36	15,634.67	1,100.63	1,793.80	.00	.00	.00	.00	10,764.96	17,428.47
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	125,377.15	207,531.95	5,697.02	9,341.49	558.56	910.62	.00	.00	131,632.74	217,783.94



Report Type: Quarterly Page: 2 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION SUMMARY Convertible Products

	Convertible Products NETM Funded Volume SSSS Funded Volume CWK3 Funded Volume CFLR Funded Volume Total													
Activ	vity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOL (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)				
Reg	gion: 09 R9, Eastern Region		I.											
For	est 03 Chippewa National Forest													
Α	Total FY Attainment	3,920.75	6,320.52	.00	.00	.00	.00	.00	.00	3,920.75	6,320.52			
В.	Fiscal Year Target	.00	77,000.00	.00	.00	.00	.00	.00	.00	.00	77,000.00			
C.	Attainment Percent	.00	8.21	.00	.00	.00	.00	.00	.00	.00	8.21			
For	est 04 Huron Manistee National Fore	est												
Α	Total FY Attainment	1,029.89	1,639.46	1.07	1.73	.00	.00	.00	.00	1,030.96	1,641.19			
В.	Fiscal Year Target	.00	104,000.00	.00	.00	.00	.00	.00	.00	.00	104,000.00			
C.	Attainment Percent	.00	1.58	.00	.00	.00	.00	.00	.00	.00	1.58			
For	est 05 Mark Twain National Forest													
Α	Total FY Attainment	17,063.82	27,943.71	700.36	1,140.54	.00	.00	.00	.00	17,764.22	29,084.21			
В.	Fiscal Year Target	.00	110,200.00	.00	.00	.00	.00	.00	.00	.00	110,200.00			
C.	Attainment Percent	.00	25.36	.00	.00	.00	.00	.00	.00	.00	26.39			
For	est 07 Ottawa National Forest													
Α	Total FY Attainment	8,448.07	13,667.00	6.07	9.77	.00	.00	.00	.00	8,454.14	13,676.77			
В.	Fiscal Year Target	.00	134,500.00	.00	.00	.00	.00	.00	.00	.00	134,500.00			
C.	Attainment Percent	.00	10.16	.00	.00	.00	.00	.00	.00	.00	10.17			
For	est 08 Shawnee National Forest													
Α	Total FY Attainment	206.04	333.76	.00	.00	.00	.00	.00	.00	206.04	333.76			
В.	Fiscal Year Target	.00	10,000.00	.00	.00	.00	.00	.00	.00	.00	10,000.00			
C.	Attainment Percent	.00	3.34	.00	.00	.00	.00	.00	.00	.00	3.34			
For	est 09 Superior National Forest													
Α	Total FY Attainment	2,978.61	4,905.45	13.97	23.06	7.52	11.89	.00	.00	3,000.10	4,940.40			
В.	Fiscal Year Target	.00	107,000.00	.00	.00	.00	.00	.00	.00	.00	107,000.00			
C.	Attainment Percent	.00	4.58	.00	.00	.00	.00	.00	.00	.00	4.62			
For	est 10 Hiawatha National Forest													
Α	Total FY Attainment	3,064.10	4,882.71	.00	.00	.00	.00	.00	.00	3,064.10	4,882.71			
В.	Fiscal Year Target	.00	72,900.00	.00	.00	.00	.00	.00	.00	.00	72,900.00			
	Attainment Percent	.00	6.70	.00	.00	.00	.00	.00	.00	.00	6.70			
For	est 12 Hoosier National Forest													
Α	Total FY Attainment	257.50	407.32	.00	.00	.00	.00	.00	.00	257.50	407.32			
	Fiscal Year Target	.00	9,720.00	.00	.00	.00	.00	.00	.00	.00	9,720.00			
C.	Attainment Percent	.00	4.19	.00	.00	.00	.00	.00	.00	.00	4.19			



Report Type: Quarterly Page: 3 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION SUMMARY Convertible Products

			Coi	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Vol (MBF)	
Region: 09 R9, Eastern Region										
Forest 13 Chequamegon/Nicolet Natio	nal Forest									
A. Total FY Attainment	32,201.51	52,993.52	876.53	1,459.71	.05	.08	.00	.00	33,078.06	54,453.31
B. Fiscal Year Target	.00	210,600.00	.00	.00	.00	.00	.00	.00	.00	210,600.00
C. Attainment Percent	.00	25.16	.00	.00	.00	.00	.00	.00	.00	25.86
Forest 14 Wayne National Forest										
A. Total FY Attainment	4,652.19	7,643.35	.00	.00	.00	.00	.00	.00	4,652.19	7,643.35
B. Fiscal Year Target	.00	18,000.00	.00	.00	.00	.00	.00	.00	.00	18,000.00
C. Attainment Percent	.00	42.46	.00	.00	.00	.00	.00	.00	.00	42.46
Forest 19 Allegheny National Forest										
A. Total FY Attainment	5,229.16	8,447.17	2,444.46	3,991.60	.00	.00	.00	.00	7,673.59	12,438.74
B. Fiscal Year Target	.00	68,100.00	.00	.00	.00	.00	.00	.00	.00	68,100.00
C. Attainment Percent	.00	12.40	.00	.00	.00	.00	.00	.00	.00	18.27
Forest 20 Green Mountain National Fo	rest									
A. Total FY Attainment	11.50	18.17	.00	.00	.00	.00	.00	.00	11.50	18.17
B. Fiscal Year Target	.00	16,400.00	.00	.00	.00	.00	.00	.00	.00	16,400.00
C. Attainment Percent	.00	.11	.00	.00	.00	.00	.00	.00	.00	.11
Forest 21 Monongahela National Fores	st									
A. Total FY Attainment	12,923.64	21,429.06	5.28	8.78	.00	.00	.00	.00	12,928.92	21,437.84
B. Fiscal Year Target	.00	28,350.00	.00	.00	.00	.00	.00	.00	.00	28,350.00
C. Attainment Percent	.00	75.59	.00	.00	.00	.00	.00	.00	.00	75.62
Forest 22 White Mountain National For	est									
A. Total FY Attainment	2,468.88	3,998.37	.00	.00	.00	.00	.00	.00	2,468.88	3,998.37
B. Fiscal Year Target	.00	27,700.00	.00	.00	.00	.00	.00	.00	.00	27,700.00
C. Attainment Percent	.00	14.43	.00	.00	.00	.00	.00	.00	.00	14.43



Report Type: Quarterly Page: 4 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 03 Chippewa National Forest

	gion: 09 R9, Eastern Region	rorest: 0	- Cimppoin	a National For							
Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder 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	598.70	968.47	.00	.00	.00	.00	.00	.00	598.70	968.47
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:	598.70	968.47	.00	.00	.00	.00	.00	.00	598.70	968.47
	Gate 6 Sale Award										
L.	Regular Sales	3,768.83	6,080.52	.00	.00	.00	.00	.00	.00	3,768.83	6,080.52
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	- p	.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:	3,768.83	6,080.52	.00	.00	.00	.00	.00	.00	3,768.83	6,080.52
R.	Permits (2400-1 Personal Use)	78.49	124.00	.00	.00	.00	.00	.00	.00	78.49	124.00
S.	Permits (2400-1 Commercial)	73.43	116.00	.00	.00	.00	.00	.00	.00	73.43	116.00
	Subtotals Permits:	151.92	240.00	.00	.00	.00	.00	.00	.00	151.92	240.00
	TOTAL FY ATTAINMENT:	3,920.75	6,320.52	.00	.00	.00	.00	.00	.00	3,920.75	6,320.52
Т.	Fiscal Year Target	.00	77,000.00	.00	.00	.00	.00	.00	.00	.00	77,000.00
U.	Percent FY Attainment	.00	8.21	.00	.00	.00	.00	.00	.00	.00	8.21
	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	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,519.45	7,288.99	.00	.00	.00	.00	.00	.00	4,519.45	7,288.99



Report Type: Quarterly Page: 5 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 04 Huron Manistee National Forest

Act	tivity or Status	NFTM Funde TMBR-VC (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	3,913.66	7,165.00	.00	.00	.00	.00	.00	.00	3,913.66	7,165.00
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:	3,913.66	7,165.00	.00	.00	.00	.00	.00	.00	3,913.66	7,165.00
	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.		.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
М.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	-	122.05	196.46	1.07	1.73	.00	.00	.00	.00	123.12	198.19
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:	122.05	196.46	1.07	1.73	.00	.00	.00	.00	123.12	198.19
R.	Permits (2400-1 Personal Use)	748.84	1,183.00	.00	.00	.00	.00	.00	.00	748.84	1,183.00
S.	Permits (2400-1 Commercial)	159.00	260.00	.00	.00	.00	.00	.00	.00	159.00	260.00
_	Subtotals Permits:	907.84	1,443.00	.00	.00	.00	.00	.00	.00	907.84	1,443.00
	TOTAL FY ATTAINMENT:	1,029.89	1,639.46	1.07	1.73	.00	.00	.00	.00	1,030.96	1,641.19
T.	Fiscal Year Target	.00	104,000.00	.00	.00	.00	.00	.00	.00	.00	104,000.00
U.	Percent FY Attainment	.00	1.58	.00	.00	.00	.00	.00	.00	.00	1.58
	Other Volume - No Credit for Offer	00		0.0		0.0	60	00		6.0	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	4,943.55	8,804.46	1.07	1.73	.00	.00	.00	.00	4,944.62	8,806.



Report Type: Quarterly Page: 6 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 05 Mark Twain National Forest

Act	tivity 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	1,178.25	1,946.57	765.40	1,266.51	.00	.00	.00	.00	1,943.64	3,213.05
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:	1,178.25	1,946.57	765.40	1,266.51	.00	.00	.00	.00	1,943.64	3,213.05
	Gate 5 Bid Opening										
F.	Valid Bids	1,433.46	2,376.35	.00	.00	.00	.00	.00	.00	1,433.46	2,376.35
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:	1,433.46	2,376.35	.00	.00	.00	.00	.00	.00	1,433.46	2,376.35
	Gate 6 Sale Award										
L.	Regular Sales	11,707.84	19,277.10	535.49	879.22	.00	.00	.00	.00	12,243.37	20,156.28
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
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	3,034.14	4,994.86	.00	.00	.00	.00	.00	.00	3,034.14	4,994.86
Z.	Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 6:	14,741.98	24,271.96	535.49	879.22	.00	.00	.00	.00	15,277.51	25,151.14
R.	Permits (2400-1 Personal Use)	516.53	816.00	150.02	237.00	.00	.00	.00	.00	666.55	1,053.00
S.	Permits (2400-1 Commercial)	1,805.31	2,855.75	14.85	24.32	.00	.00	.00	.00	1,820.16	2,880.07
	Subtotals Permits:	2,321.84	3,671.75	164.87	261.32	.00	.00	.00	.00	2,486.71	3,933.07
	TOTAL FY ATTAINMENT:	17,063.82	27,943.71	700.36	1,140.54	.00	.00	.00	.00	17,764.22	29,084.21
Т.	Fiscal Year Target	.00	110,200.00	.00	.00	.00	.00	.00	.00	.00	110,200.00
U.	Percent FY Attainment	.00	25.36	.00	.00	.00	.00	.00	.00	.00	26.39
	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
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	16,641.39	27,271.77	1,465.76	2,407.05	.00	.00	.00	.00	18,107.18	29,678.75



Report Type: Quarterly Page: 7 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 07 Ottawa National Forest

Act	iivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota Ali Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	7,989.99	13,596.42	.00	.00	.00	.00	.00	.00	7,989.99	13,596.42
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:	7,989.99	13,596.42	.00	.00	.00	.00	.00	.00	7,989.99	13,596.42
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
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:	3,037.38	4,948.05	.00	.00	.00	.00	.00	.00	3,037.38	4,948.05
	Gate 6 Sale Award										
L.	Regular Sales	3,730.85	6,090.35	.00	.00	.00	.00	.00	.00	3,730.85	6,090.35
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	47.99	79.51	6.07	9.77	.00	.00	.00	.00	54.06	89.28
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	4,621.12	7,421.14	.00	.00	.00	.00	.00	.00	4,621.12	7,421.14
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:	8,399.96	13,591.00	6.07	9.77	.00	.00	.00	.00	8,406.03	13,600.77
R.	Permits (2400-1 Personal Use)	48.11	76.00	.00	.00	.00	.00	.00	.00	48.11	76.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	48.11	76.00	.00	.00	.00	.00	.00	.00	48.11	76.00
	TOTAL FY ATTAINMENT:	8,448.07	13,667.00	6.07	9.77	.00	.00	.00	.00	8,454.14	13,676.77
т.	Fiscal Year Target	.00	134,500.00	.00	.00	.00	.00	.00	.00	.00	134,500.00
U.	Percent FY Attainment	.00	10.16	.00	.00	.00	.00	.00	.00	.00	10.17
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	4,621.12	7,421.14	.00	.00	.00	.00	.00	.00	4,621.12	7,421.14
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	14,854.32	24,790.33	6.07	9.77	.00	.00	.00	.00	14,860.39	24,800.10



Report Type: Quarterly Page: 8 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 08 Shawnee National Forest

	gion: 09 R9, Eastern Region	Forest: 0	8 Snawnee	National Fore	;5t						
Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volume (MBF) (CC	
	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	4.70	7.56	.00	.00	.00	.00	.00	.00	4.70	7.56
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	7.54	12.49	.00	.00	.00	.00	.00	.00	7.54	12.49
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:	12.24	20.05	.00	.00	.00	.00	.00	.00	12.24	20.05
R.	Permits (2400-1 Personal Use)	84.82	134.00	.00	.00	.00	.00	.00	.00	84.82	134.00
S.	Permits (2400-1 Commercial)	108.97	179.71	.00	.00	.00	.00	.00	.00	108.97	179.71
	Subtotals Permits:	193.80	313.71	.00	.00	.00	.00	.00	.00	193.80	313.71
	TOTAL FY ATTAINMENT:	206.04	333.76	.00	.00	.00	.00	.00	.00	206.04	333.76
T.	Fiscal Year Target	.00	10,000.00	.00	.00	.00	.00	.00	.00	.00	10,000.00
U.	Percent FY Attainment	.00	3.34	.00	.00	.00	.00	.00	.00	.00	3.34
	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:	206.04	333.76	.00	.00	.00	.00	.00	.00	206.04	333.76



Report Type: Quarterly Page: 9 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 09 Superior National Forest

										_
	NFTM Funde TMBR-VO		SSSS Funded TMBR-VOL-SI		CWK2 Funde		CFLR Funded TMBR-VOL-		Tota All Volu	
Activity or Status	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement										
A. OnGoing	10,876.99	18,214.15	223.00	359.23	223.00	359.23	.00	.00	11,323.04	18,932.59
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	10,876.99	18,214.15	223.00	359.23	223.00	359.23	.00	.00	11,323.04	18,932.59
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	2,088.22	3,474.92	.00	.00	.00	.00	.00	.00	2,088.22	3,474.92
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	858.66	1,379.78	13.97	23.06	7.52	11.89	.00	.00	880.15	1,414.73
O. 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:	2,946.88	4,854.70	13.97	23.06	7.52	11.89	.00	.00	2,968.37	4,889.65
R. Permits (2400-1 Personal Use)	19.00	30.02	.00	.00	.00	.00	.00	.00	19.00	30.02
S. Permits (2400-1 Commercial)	12.73	20.73	.00	.00	.00	.00	.00	.00	12.73	20.73
Subtotals Permits:	31.73	50.75	.00	.00	.00	.00	.00	.00	31.73	50.75
TOTAL FY ATTAINMENT:	2,978.61	4,905.45	13.97	23.06	7.52	11.89	.00	.00	3,000.10	4,940.40
Γ. Fiscal Year Target	.00	107,000.00	.00	.00	.00	.00	.00	.00	.00	107,000.00
J. Percent FY Attainment	.00	4.58	.00	.00	.00	.00	.00	.00	.00	4.62
Other Volume - No Credit for Offer										
/. 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
K. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	13,855.60	23.119.60	236.97	382.29	230.52	371.12	.00	.00	14,323.14	23,872.99



Report Type: Quarterly Page: 10 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 10 Hiawatha National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
Α.	OnGoing	4,491.21	7,775.59	468.56	770.61	327.99	539.43	.00	.00	5,287.76	9,085.63
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	4,491.21	7,775.59	468.56	770.61	327.99	539.43	.00	.00	5,287.76	9,085.63
	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.	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	2,917.24	4,650.71	.00	.00	.00	.00	.00	.00	2,917.24	4,650.71
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	.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:	2,917.24	4,650.71	.00	.00	.00	.00	.00	.00	2,917.24	4,650.71
R.	Permits (2400-1 Personal Use)	146.86	232.00	.00	.00	.00	.00	.00	.00	146.86	232.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	146.86	232.00	.00	.00	.00	.00	.00	.00	146.86	232.00
	TOTAL FY ATTAINMENT:	3,064.10	4,882.71	.00	.00	.00	.00	.00	.00	3,064.10	4,882.71
Т.	Fiscal Year Target	.00	72,900.00	.00	.00	.00	.00	.00	.00	.00	72,900.00
U.	Percent FY Attainment	.00	6.70	.00	.00	.00	.00	.00	.00	.00	6.70
	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
1	TOTAL OFFER VOLUME:	7,555.31	12,658.30	468.56	770.61	327.99	539.43	.00	.00	8,351.86	13,968.34



Report Type: Quarterly Page: 11 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 12 Hoosier National Forest

Act	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Total All Volum (MBF)	ne (CCF)
	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.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
G.	No Bids	.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	00			20	0.0		0.0	0.0	0.0	
L.	Regular Sales	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
М.	Cancelled	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.0
N.	Opted/Other Volume	234.71	371.32	.00	.00	.00	.00	.00	.00	234.71	371.3
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
P.	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	.00 371.32	.00	.00	.00	.00 . 00	.00	.00	.00	.0
₹.	Subtotals Gate 6: Permits (2400-1 Personal Use)	234.71 22.79	36.00	.00	.00	.00	.00	.00 .00	.00.	234.71 22.79	371.3 36.0
`. S.	Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.0
э.	Subtotals Permits:	.00 22.79	36.00	.00	.00	.00	.00	.00	.00	.00 22.79	.0 36.0
	TOTAL FY ATTAINMENT:	257.50	407.32	.00	.00	.00	.00	.00	.00	257.50	407.3
Г.	Fiscal Year Target	.00	9,720.00	.00	.00	.00	.00	.00	.00	.00	9,720.0
J.	Percent FY Attainment	.00	4.19	.00	.00	.00	.00	.00	.00	.00	4.1
	Other Volume - No Credit for Offer	.50	7.10	.50	.00	.50	.50	.00	.50	.00	-7.1
<i>1</i> .	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	.(
ζ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.(
	TOTAL OFFER VOLUME:	257.50	407.32	.00	.00	.00	.00	.00	.00	257.50	407.3



Report Type: Quarterly Page: 12 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 13 Chequamegon/Nicolet National Forest

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funder TMBR-VOL-SI (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL-S		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	44.96	71.26	.00	.00	.00	.00	.00	.00	44.96	71.26
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:	44.96	71.26	.00	.00	.00	.00	.00	.00	44.96	71.26
	Gate 5 Bid Opening										
F.	Valid Bids	9,425.79	15,385.54	.00	.00	.00	.00	.00	.00	9,425.79	15,385.54
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	333.30	583.58	.00	.00	.00	.00	.00	.00	333.30	583.58
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:	9,759.09	15,969.12	.00	.00	.00	.00	.00	.00	9,759.09	15,969.12
	Gate 6 Sale Award										
L.	Regular Sales	27,078.64	44,650.02	233.31	425.00	.00	.00	.00	.00	27,311.95	45,075.02
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	79.63	129.97	1.60	2.54	.05	.08	.00	.00	81.28	132.59
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	5,043.24	8,213.53	379.60	618.23	.00	.00	.00	.00	5,422.81	8,831.76
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:	32,201.51	52,993.52	614.51	1,045.77	.05	.08	.00	.00	32,816.04	54,039.37
R.	Permits (2400-1 Personal Use)	.00	.00	262.02	413.94	.00	.00	.00	.00	262.02	413.94
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	262.02	413.94	.00	.00	.00	.00	262.02	413.94
	TOTAL FY ATTAINMENT:	32,201.51	52,993.52	876.53	1,459.71	.05	.08	.00	.00	33,078.06	54,453.31
Т.	Fiscal Year Target	.00	210,600.00	.00	.00	.00	.00	.00	.00	.00	210,600.00
U.	Percent FY Attainment	.00	25.16	.00	.00	.00	.00	.00	.00	.00	25.86
	Other Volume - No Credit for Offer										
V.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	5,043.24	8,213.53	379.60	618.23	.00	.00	.00	.00	5,422.81	8,831.76
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	36,962.32	60,820.37	496.93	841.48	.05	.08	.00	.00	37,459.30	61,661.93



Report Type: Quarterly Page: 13 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 14 Wayne National Forest

Acti	ivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V (MBF)		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	.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	4,591.42	7,547.35	.00	.00	.00	.00	.00	.00	4,591.42	7,547.35
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
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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:	4,591.42	7,547.35	.00	.00	.00	.00	.00	.00	4,591.42	7,547.35
R.	Permits (2400-1 Personal Use)	60.77	96.00	.00	.00	.00	.00	.00	.00	60.77	96.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	60.77	96.00	.00	.00	.00	.00	.00	.00	60.77	96.00
	TOTAL FY ATTAINMENT:	4,652.19	7,643.35	.00	.00	.00	.00	.00	.00	4,652.19	7,643.35
Т.	Fiscal Year Target	.00	18,000.00	.00	.00	.00	.00	.00	.00	.00	18,000.00
U.	Percent FY Attainment	.00	42.46	.00	.00	.00	.00	.00	.00	.00	42.46
	Other Volume - No Credit for Offer		T								
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:	4,652.19	7,643.35	.00	.00	.00	.00	.00	.00	4,652.19	7,643.35



Report Type: Quarterly Page: 14 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 19 Allegheny National Forest

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
	Gate 4 Advertisement	(11121)	(001)	(11121)	(ССГ)	(MDI)	(001)	(MIDI)	(ССГ)		(ССГ)
Α.	OnGoing	2.682.19	4,365.57	571.92	928.18	.00	.00	.00	.00	3,254.07	5,293.75
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
	Subtotals Gate 4:	2,682.19	4,365.57	571.92	928.18	.00	.00	.00	.00	3,254.07	5,293.75
	Gate 5 Bid Opening	2,002.10	4,000.01	071.02	320.10	.00	.00	.00	.00	3,234.07	0,200.70
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	721.03	1,175.57	.00	.00	.00	.00	721.03	1,175.57
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	721.03	1,175.57	.00	.00	.00	.00	721.03	1,175.57
	Gate 6 Sale Award										•
L.	Regular Sales	4,451.33	7,218.37	1,723.43	2,816.03	.00	.00	.00	.00	6,174.73	10,034.37
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	.00	.00	721.03	1,175.57	.00	.00	.00	.00	721.03	1,175.57
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:	4,451.33	7,218.37	2,444.46	3,991.60	.00	.00	.00	.00	6,895.76	11,209.94
R.	Permits (2400-1 Personal Use)	777.83	1,228.80	.00	.00	.00	.00	.00	.00	777.83	1,228.80
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	777.83	1,228.80	.00	.00	.00	.00	.00	.00	777.83	1,228.80
	TOTAL FY ATTAINMENT:	5,229.16	8,447.17	2,444.46	3,991.60	.00	.00	.00	.00	7,673.59	12,438.74
Т.	Fiscal Year Target	.00	68,100.00	.00	.00	.00	.00	.00	.00	.00	68,100.00
U.	Percent FY Attainment	.00	12.40	.00	.00	.00	.00	.00	.00	.00	18.27
	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	721.03	1,175.57	.00	.00	.00	.00	721.03	1,175.57
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	7,911.35	12,812.74	3,016.38	4,919.78	.00	.00	.00	.00	10,927.66	17,732.49



Report Type: Quarterly Page: 15 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 20 Green Mountain National Forest

Activity or Status		NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		CFLR Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF	
	Gate 4 Advertisement		, ,		, ,	. , ,		` '	. ,	. , ,	
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
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.	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:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
R.	Permits (2400-1 Personal Use)	11.50	18.17	.00	.00	.00	.00	.00	.00	11.50	18.17
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	11.50	18.17	.00	.00	.00	.00	.00	.00	11.50	18.17
	TOTAL FY ATTAINMENT:	11.50	18.17	.00	.00	.00	.00	.00	.00	11.50	18.17
Т.	Fiscal Year Target	.00	16,400.00	.00	.00	.00	.00	.00	.00	.00	16,400.00
U.	Percent FY Attainment	.00	.11	.00	.00	.00	.00	.00	.00	.00	.11
	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	.00	.00	.00	.00	.00	.00	.00	.00
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	11.50	18.17	.00	.00	.00	.00	.00	.00	11.50	18.17



Report Type: Quarterly Page: 16 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 21 Monongahela National Forest

Caste 4 Advertisement	\(gion: 09 R9, Eastern Region	rorest: 2	1 Monoriga	ineia Nationai	ruiesi						
A. OnGoing	Activity or Status		TMBR-VOL-SLD		TMBR-VOL-SLD-SLVG		TMBR-VOL-SLD		TMBR-VOL-SLD		All Volume	
B. Delayad		Gate 4 Advertisement										
C. Withdrawm	A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. R. Resold .00	B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Case Selid Opening F Valid Bids .00	E.	Reoffered	.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												
H. Delayed 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	F.											.00
I. Withdrawn .00 <t< th=""><td>G.</td><td>No Bids</td><td>.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>.00</td></t<>	G.	No Bids	.00									.00
J. Resold	H.	Delayed										
K. Reoffered .00 .0	I.					.00				.00		.00
Subtotals Gate 5:	J.											.00
Gate 6 Sale Award L. Regular Sales 12,760.96 21,172.06 5.28 8.78 .00 .00 .00 .00 .00 .00 12,766.24 21,180.84 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	K.	Reoffered										.00
L. Regular Sales 12,760.96 21,172.06 5.28 8.78 .00 .00 .00 .00 .00 12,766.24 21,180.84 M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00 .00 .0			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
M. Cancelled												
N. Opted/Other Volume	L.	_	12,760.96								12,766.24	*
O. Resold .00 </th <td>M.</td> <td></td> <td></td> <td>I .</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td>	M.			I .								.00
P. Reoffered	N.	-										.00
Q. Previous FY Volume .00												
Z. Replacement Volume .00	P.			I .								
Subtotals Gate 6: 12,760.96 21,172.06 5.28 8.78 .00 .00 .00 .00 12,766.24 21,180.84 R. Permits (2400-1 Personal Use) 162.68 257.00 <	1 '											
R. Permits (2400-1 Personal Use) 162.68 257.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Z.	Replacement Volume										
S. Permits (2400-1 Commercial)			·									
Subtotals Permits: 162.68 257.00 .00 .00 .00 .00 .00 .00 .00 162.68 257.00 TOTAL FY ATTAINMENT: 12,923.64 21,429.06 5.28 8.78 .00 .00 .00 .00 .00 12,928.92 21,437.84 T. Fiscal Year Target .00 <td>R.</td> <td></td>	R.											
TOTAL FY ATTAINMENT: 12,923.64 21,429.06 5.28 8.78 .00 .00 .00 .00 12,928.92 21,437.84 T. Fiscal Year Target .00 28,350.00 .00 </th <td>S.</td> <td></td> <td></td> <td>I .</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	S.			I .								
T. Fiscal Year Target	_											
U. Percent FY Attainment .00 75.59 .00 .00 .00 .00 .00 .00 .00 .75.62 Other Volume - No Credit for Offer V. Resold - No Credit .00 .00 .00 .00 .00 .00 .00 .00 .00 W. Reoffered - No Credit .00 .												
Other Volume - No Credit for Offer V. Resold - No Credit .00	т.	_										
V. Resold - No Credit .00	U.		.00	75.59	.00	.00	.00	.00	.00	.00	.00	75.62
W. Reoffered - No Credit .00 <td>L.</td> <td></td>	L.											
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	٧.			I .								.00
	W.			I .								
TOTAL OFFER VOLUME: 12,923.64 21,429.06 5.28 8.78 .00 .00 .00 .00 12,928.92 21,437.84	X.		.00									
		TOTAL OFFER VOLUME:	12,923.64	21,429.06	5.28	8.78	.00	.00	.00	.00	12,928.92	21,437.84



Report Type: Quarterly Page: 17 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REGION DETAIL BY FOREST Convertible Products

Region: 09 R9, Eastern Region Forest: 22 White Mountain National Forest

Antibide on Control	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD-SLVG		CWK2 Funded Volume TMBR-VOL-SLD		CFLR Funded Volume TMBR-VOL-SLD		Total All Volume	
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	.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	22		0.0	20	22	20	22		0.0	0.0
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: Gate 6 Sale Award	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	55.65	90.52	.00	00	.00	00	.00	00	55.65	90.52
L. Regular Sales				.00		.00		.00		
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume O. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00 .00	.00
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.
	.00		.00	.00	.00	.00	.00	.00		
Q. Previous FY Volume	2,385.88	3,864.65	.00	.00	.00	.00	.00	.00	2,385.88	3,864.65
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	2,441.53	3,955.17	.00	.00	.00	.00	.00	.00	2,441.53	3,955.17
R. Permits (2400-1 Personal Use)	27.35	43.20	.00	.00	.00	.00	.00	.00	27.35	43.20
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits: TOTAL FY ATTAINMENT:	27.35	43.20 3,998.37	.00	.00.	.00	.00	.00	.00	27.35	43.20
	2,468.88	, i							2,468.88	3,998.37
T. Fiscal Year Target	.00	27,700.00	.00	.00	.00	.00	.00	.00	.00	27,700.00
U. Percent FY Attainment	.00	14.43	.00	.00	.00	.00	.00	.00	.00	14.43
Other Volume - No Credit for Offer	00	00	00	00	00	00	00	00	00	00
V. Resold - No Credit W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	.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:	83.00	133.72	.00	.00	.00	.00	.00	.00	83.00	133.72



Report Type: Quarterly Page: 18 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

REPORT LEGEND Convertible Products

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

COLUMNS:

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

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

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

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

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

A. Ongoing: Progressing normally.

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

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

E. Reoffered: Volume previously offered but not bid.

Subtotals Gate 4: Sum of lines A through E.

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

F. Valid Bids: Progressing Normally and bids accepted.

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

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.



Report Type: Quarterly Page: 19 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

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



Report Type: Quarterly Page: 20 of 20

Filter: All Sales ,Convertible Products ,All Sales Run Date: 04/27/2019 02:40 PM

Where1 Clause: Where (Region_Code = '09') and (report_date between to_date('10/01/2018 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2019 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and

convertible nonconvertible = 'C' and stewardship indicator in ('N', 'Y') and good neighbor auth indicator

in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2019' AND SNAPSHOT_QUARTER = '1')

Where2 Clause: where (Region_Code = '09') 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 = '2019' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria: