

Report Type: Quarterly Page: 1 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION TOTALS Convertible Products

Region: 01 R1, Northern Region

Ke	gion: 01 R1, Northern Region										
Act	tivity or Status	NFTM Fund TMBR-V((MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Funde TMBR-VO (MBF)		CFLR Funde TMBR-VOI (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C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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	56,342.82	105,061.97	.00	.00	.00	.00	.00	.00	56,342.82	105,061.97
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I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00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:	56,342.82	105,061.97	.00	.00	.00	.00	.00	.00	56,342.82	105,061.97
	Gate 6 Sale Award										
L.	Regular Sales	223,044.21	438,102.77	27,927.37	53,318.86	.00	.00	46,824.35	83,573.04	297,795.93	574,994.67
М.	Cancelled	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	14,006.83	26,244.72	889.79	1,738.07	182.40	356.06	17.26	69.00	15,096.28	28,407.85
Ο.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Р.	Reoffered	18,608.88	35,929.75	.00	.00	.00	.00	.00	.00	18,608.88	35,929.75
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:	255,659.92	500,277.24	28,817.16	55,056.93	182.40	356.06	46,841.61	83,642.04	331,501.09	639,332.27
R.	Permits (2400-1 Personal Use)	989.95	2,664.37	106.91	362.44	.00	.00	.27	.45	1,097.13	3,027.26
S.	Permits (2400-1 Commercial)	.00	.00.	.00	.00	.00	.00	.00	.00	.00	.00.
	Subtotals Permits:	989.95	2,664.37	106.91	362.44	.00	.00	.27	.45	1,097.13	3,027.26
_	TOTAL FY ATTAINMENT:	256,649.86	502,941.61	28,924.07	55,419.37	182.40	356.06	46,841.88	83,642.49	332,598.22	642,359.53 920,000.00
	Fiscal Year Target	.00 .00	920,000.00 54.67	.00 .00	.00	.00 .00	.00	.00 .00	.00.	.00 .00	69.82
U.	Percent FY Attainment Other Volume - No Credit for Offer	.00	34.07	.00	.00	.00	.00	.00	.00	.00	09.02
v.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w. W.	Resold - No Credit Reoffered - No Credit	.00 23,544.76	45,626.07	.00	.00	.00	.00	.00	.00	.00 23,544.76	.00 45,626.07
Y.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	23,544.76	45,626.07
<u>^.</u>	TOTAL OFFER VOLUME:	289.447.92	562,377.51	28.924.07	55.419.37	182.40	356.06	46.841.88	83.642.49	365.396.28	701.795.43
	TOTAL OFFER VOLUME:	203,441.32	302,311.31	20,324.07	55,418.57	102.40	330.00	40,041.00	03,042.49	303,390.26	101,195.45



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION SUMMARY Convertible Products

			Cor	nvertible Pro	oducts					
Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funded TMBR-VOL-SL (MBF)		CWK2 Funde TMBR-VOI (MBF)		CFLR Funde TMBR-VOI (MBF)		Tota All Vol (MBF)	
Region: 01 R1, Northern Region										
Forest 02 Beaverhead/Deerlodge Nat	ional Forest									
A. Total FY Attainment	15,921.20	32,914.92	.00	.00	.00	.00	.00	.00	15,921.20	32,914.92
B. Fiscal Year Target	.00	82,000.00	.00	.00	.00	.00	.00	.00	.00	82,000.00
C. Attainment Percent	.00	40.14	.00	.00	.00	.00	.00	.00	.00	40.14
Forest 03 Bitterroot National Forest										
A. Total FY Attainment	2,392.13	5,420.17	.00	.00	.00	.00	.00	.00	2,392.13	5,420.17
B. Fiscal Year Target	.00	32,000.00	.00	.00	.00	.00	.00	.00	.00	32,000.00
C. Attainment Percent	.00	16.94	.00	.00	.00	.00	.00	.00	.00	16.94
Forest 04 Idaho Panhandle National I	Forest									
A. Total FY Attainment	57,865.22	105,497.33	44.92	92.53	.00	.00	26,143.37	49,075.69	84,053.50	154,665.55
B. Fiscal Year Target	.00	158,600.00	.00	.00	.00	.00	.00	.00	.00	158,600.00
C. Attainment Percent	.00	66.52	.00	.00	.00	.00	.00	.00	.00	97.52
Forest 10 Flathead National Forest										
A. Total FY Attainment	13,064.60	27,100.77	21,245.59	40,714.08	.00	.00	.00	.00	34,310.19	67,814.86
B. Fiscal Year Target	.00	71,000.00	.00	.00	.00	.00	.00	.00	.00	71,000.00
C. Attainment Percent	.00	38.17	.00	.00	.00	.00	.00	.00	.00	95.51
Forest 11 Custer Gallatin National Fo	rest									
A. Total FY Attainment	16,218.20	34,477.59	15.81	26.56	.00	.00	.00	.00	16,234.01	34,504.15
B. Fiscal Year Target	.00	34,000.00	.00	.00	.00	.00	.00	.00	.00	34,000.00
C. Attainment Percent	.00	101.40	.00	.00	.00	.00	.00	.00	.00	101.48
Forest 14 Kootenai National Forest										
A. Total FY Attainment	49,882.74	95,083.54	5,707.71	10,884.05	.00	.00	.00	.00	55,590.45	105,967.58
B. Fiscal Year Target	.00	159,500.00	.00	.00	.00	.00	.00	.00	.00	159,500.00
C. Attainment Percent	.00	59.61	.00	.00	.00	.00	.00	.00	.00	66.44
Forest 15 Helena - Lewis & Clark Nati	ional Forest									
A. Total FY Attainment	28,039.35	61,313.97	17.21	42.45	.00	.00	.27	.45	28,056.82	61,356.87
B. Fiscal Year Target	.00	66,000.00	.00	.00	.00	.00	.00	.00	.00	66,000.00
C. Attainment Percent	.00	92.90	.00	.00	.00	.00	.00	.00	.00	92.96
Forest 16 Lolo National Forest										
A. Total FY Attainment	37,537.35	76,250.64	14.42	29.29	.00	.00	.00	.00	37,551.77	76,279.93
B. Fiscal Year Target	.00	72,000.00	.00	.00	.00	.00	.00	.00	.00	72,000.00
C. Attainment Percent	.00	105.90	.00	.00	.00	.00	.00	.00	.00	105.94



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION SUMMARY Convertible Products

			Con	vertible Pro	oducts					
Activity 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)	
Region: 01 R1, Northern Re	gion									
Forest 17 Nez Perce-Clearwater N	ational Forest									
A. Total FY Attainment	35,729.08	64,882.67	1,878.43	3,630.42	182.40	356.06	20,698.24	34,566.35	58,488.15	103,435.50
B. Fiscal Year Target	.00	161,000.00	.00	.00	.00	.00	.00	.00	.00	161,000.00
C. Attainment Percent	.00	40.30	.00	.00	.00	.00	.00	.00	.00	64.25



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 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-		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	15,509.84	31,267.00	.00	.00	.00	.00	.00	.00	15,509.84	31,267.00
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	350.32	1,546.19	.00	.00	.00	.00	.00	.00	350.32	1,546.19
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	.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:	15,860.16	32,813.19	.00	.00	.00	.00	.00	.00	15,860.16	32,813.19
R.	Permits (2400-1 Personal Use)	61.04	101.73	.00	.00	.00	.00	.00	.00	61.04	101.73
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
_	Subtotals Permits:	61.04	101.73	.00	.00	.00	.00	.00	.00	61.04	101.73
	TOTAL FY ATTAINMENT:	15,921.20	32,914.92	.00	.00	.00	.00	.00	.00	15,921.20	32,914.92
Т.	Fiscal Year Target	.00	82,000.00	.00	.00	.00	.00	.00	.00	.00	82,000.00
U.	Percent FY Attainment	.00	40.14	.00	.00	.00	.00	.00	.00	.00	40.14
	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:	15,921.20	32,914.92	.00	.00	.00	.00	.00	.00	15,921.20	32,914.92



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION DETAIL BY FOREST Convertible Products

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

	gion: 01 R1, Northern Region	rorest:	OO BILLOTTOL	ot National For							
Ac	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.		.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	2,235.68	4,690.36	.00	.00	.00	.00	.00	.00	2,235.68	4,690.36
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.		104.45	209.81	.00	.00	.00	.00	.00	.00	104.45	209.81
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	.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:	2,340.13	4,900.17	.00	.00	.00	.00	.00	.00	2,340.13	4,900.17
R.	Permits (2400-1 Personal Use)	52.00	520.00	.00	.00	.00	.00	.00	.00	52.00	520.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	52.00	520.00	.00	.00	.00	.00	.00	.00	52.00	520.00
	TOTAL FY ATTAINMENT:	2,392.13	5,420.17	.00	.00	.00	.00	.00	.00	2,392.13	5,420.17
Т.	Fiscal Year Target	.00	32,000.00	.00	.00	.00	.00	.00	.00	.00	32,000.00
U.	Percent FY Attainment	.00	16.94	.00	.00	.00	.00	.00	.00	.00	16.94
	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:	2,392.13	5,420.17	.00	.00	.00	.00	.00	.00	2,392.13	5,420.17



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION DETAIL BY FOREST Convertible Products

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

NFTM Funded Volume TMBR-VOL-SLD Activity or Status NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) NFTM Funded Volume TMBR-VOL-SLD-SLVG (MBF) (CCF) NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF) TMBR-VOL-SLD (MBF) (CCF) (MBF) (CCF)	Tota All Volu (MBF)	
Gate 4 Advertisement	` '	(CCF)
A. OnGoing	.00	.00
B. Delayed	.00	.00
C. Withdrawn	.00	.00
D. Resold	.00	.00
E. Reoffered	.00	.00
Subtotals Gate 4: .00 .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
G. No Bids 6,376.99 11,556.84 .00 .00 .00 .00 .00 .00	6,376.99	11,556.84
H. Delayed	.00	.00
I. Withdrawn	.00	.00
J. Resold	.00	.00
K. Reoffered	.00	.00
Subtotals Gate 5: 6,376.99 11,556.84 .00 .00 .00 .00 .00 .00 .00	6,376.99	11,556.84
Gate 6 Sale Award		
L. Regular Sales 52,349.03 96,588.68 31.80 60.00 .00 .00 26,126.11 49,006.69	78,506.94	145,655.37
M. Cancelled .00 .00 .00 .00 .00 .00 .00 .00	.00	.00
N. Opted/Other Volume 5,272.96 8,434.26 .00 .00 .00 .00 17.26 69.00	5,290.22	8,503.26
O. Resold .00 .00 .00 .00 .00 .00 .00	.00	.00
P. Reoffered 223.55 425.60 .00 .00 .00 .00 .00	223.55	425.60
Q. Previous FY Volume .00 .00 .00 .00 .00 .00 .00	.00	.00
Z. Replacement Volume	.00	.00
Subtotals Gate 6: 57,845.54 105,448.54 31.80 60.00 .00 .00 26,143.37 49,075.69	84,020.71	154,584.23
R. Permits (2400-1 Personal Use) 19.68 48.79 13.12 32.53 .00 .00 .00 .00	32.79	81.32
S. Permits (2400-1 Commercial) .00 .00 .00 .00 .00 .00 .00 .00 .00	.00	.00
Subtotals Permits: 19.68 48.79 13.12 32.53 .00 .00 .00 .00	32.79	81.32
TOTAL FY ATTAINMENT: 57,865.22 105,497.33 44.92 92.53 .00 .00 26,143.37 49,075.69	84,053.50	154,665.55
T. Fiscal Year Target .00 158,600.00 .00 .00 .00 .00 .00 .00	.00	158,600.00
U. Percent FY Attainment .00 66.52 .00 .00 .00 .00 .00	.00	97.52
Other Volume - No Credit for Offer		
V. Resold - No Credit .00 .00 .00 .00 .00 .00	.00	.00
W. Reoffered - No Credit 223.55 425.60 .00 .00 .00 .00 .00	223.55	425.60
X. Alternative Volume .00 .00 .00 .00 .00 .00 .00	.00	.00
TOTAL OFFER VOLUME: 64,018.66 116,628.57 44.92 92.53 .00 .00 26,143.37 49,075.69	90,206.94	165,796.79



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION DETAIL BY FOREST Convertible Products

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

Activity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded TMBR-VOL- (MBF)		Tota All Volu (MBF)	
Gate 4 Advertisement										
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening										
F. Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G. No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Gate 6 Sale Award										
L. Regular Sales	12,380.50	25,693.39	20,543.21	39,220.19	.00	.00	.00	.00	32,923.71	64,913.59
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	677.58	1,342.18	684.90	1,333.97	.00	.00	.00	.00	1,362.48	2,676.15
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:	13,058.08	27,035.57	21,228.11	40,554.16	.00	.00	.00	.00	34,286.19	67,589.74
R. Permits (2400-1 Personal Use)	6.52	65.20	17.48	159.92	.00	.00	.00	.00	24.00	225.12
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	6.52	65.20	17.48	159.92	.00	.00	.00	.00	24.00	225.12
TOTAL FY ATTAINMENT:	13,064.60	27,100.77	21,245.59	40,714.08	.00	.00	.00	.00	34,310.19	67,814.86
T. Fiscal Year Target	.00	71,000.00	.00	.00	.00	.00	.00	.00	.00	71,000.00
U. Percent FY Attainment	.00	38.17	.00	.00	.00	.00	.00	.00	.00	95.51
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:	13,064.60	27,100.77	21,245.59	40,714.08	.00	.00	.00	.00	34,310.19	67,814.86



Report Type: Quarterly Page: 8 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION DETAIL BY FOREST Convertible Products

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

Ac	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-VC (MBF)		CFLR Funded \ TMBR-VOL-\ (MBF)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
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	203.06	416.00	.00	.00	.00	.00	.00	.00	203.06	416.00
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:	203.06	416.00	.00	.00	.00	.00	.00	.00	203.06	416.00
	Gate 6 Sale Award										
L.	Regular Sales	9,682.42	20,987.39	.00	.00	.00	.00	.00	.00	9,682.42	20,987.39
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	687.89	1,405.98	.00	.00	.00	.00	.00	.00	687.89	1,405.98
О.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	5,782.90	11,958.78	.00	.00	.00	.00	.00	.00	5,782.90	11,958.78
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:	16,153.21	34,352.15	.00	.00	.00	.00	.00	.00	16,153.21	34,352.15
R.	Permits (2400-1 Personal Use)	64.99	125.44	15.81	26.56	.00	.00	.00	.00	80.80	152.00
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	64.99	125.44	15.81	26.56	.00	.00	.00	.00	80.80	152.00
	TOTAL FY ATTAINMENT:	16,218.20	34,477.59	15.81	26.56	.00	.00	.00	.00	16,234.01	34,504.15
Т.	Fiscal Year Target	.00	34,000.00	.00	.00	.00	.00	.00	.00	.00	34,000.00
U.	Percent FY Attainment	.00	101.40	.00	.00	.00	.00	.00	.00	.00	101.48
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
w.	Reoffered - No Credit	5,884.43	12,166.78	.00	.00	.00	.00	.00	.00	5,884.43	12,166.78
X.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	10,536.83	22,726.81	15.81	26.56	.00	.00	.00	.00	10,552.64	22,753.37



Report Type: Quarterly Page: 9 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION DETAIL BY FOREST Convertible Products

Region: 01 R1, Northern Region Forest: 14 Kootenai 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)		Tot: All Vol (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	49,487.18	94,321.97	5,512.17	10,500.57	.00	.00	.00	.00	54,999.35	104,822.53
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	387.96	748.58	190.48	374.82	.00	.00	.00	.00	578.44	1,123.40
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:	49,875.14	95,070.55	5,702.65	10,875.39	.00	.00	.00	.00	55,577.79	105,945.93
R.	Permits (2400-1 Personal Use)	7.59	12.99	5.06	8.66	.00	.00	.00	.00	12.66	21.65
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	7.59	12.99	5.06	8.66	.00	.00	.00	.00	12.66	21.65
	TOTAL FY ATTAINMENT:	49,882.74	95,083.54	5,707.71	10,884.05	.00	.00	.00	.00	55,590.45	105,967.58
Т.	Fiscal Year Target	.00	159,500.00	.00	.00	.00	.00	.00	.00	.00	159,500.00
U.	Percent FY Attainment	.00	59.61	.00	.00	.00	.00	.00	.00	.00	66.44
	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:	49,882.74	95,083.54	5,707.71	10,884.05	.00	.00	.00	.00	55,590.45	105,967.58



Report Type: Quarterly Page: 10 of 15

Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 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)		Tota All Volu (MBF)	
	Gate 4 Advertisement										
A.	OnGoing	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
В.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
C.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
D.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
E.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 5 Bid Opening										
F.	Valid Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
G.	No Bids	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
H.	Delayed	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
I.	Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
J.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
K.	Reoffered	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Gate 5:	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Gate 6 Sale Award										
L.	Regular Sales	27,958.63	61,137.48	.00	.00	.00	.00	.00	.00	27,958.63	61,137.48
M.		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	66.09	139.99	.00	.00	.00	.00	.00	.00	66.09	139.99
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:	28,024.72	61,277.47	.00	.00	.00	.00	.00	.00	28,024.72	61,277.47
R.	Permits (2400-1 Personal Use)	14.63	36.50	17.21	42.45	.00	.00	.27	.45	32.10	79.40
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	14.63	36.50	17.21	42.45	.00	.00	.27	.45	32.10	79.40
	TOTAL FY ATTAINMENT:	28,039.35	61,313.97	17.21	42.45	.00	.00	.27	.45	28,056.82	61,356.87
Т.	Fiscal Year Target	.00	66,000.00	.00	.00	.00	.00	.00	.00	.00	66,000.00
U.	Percent FY Attainment	.00	92.90	.00	.00	.00	.00	.00	.00	.00	92.96
	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:	28,039.35	61,313.97	17.21	42.45	.00	.00	.27	.45	28,056.82	61,356.87



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 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 Funder TMBR-VOL-SI (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
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	33,651.84	68,195.54	.00	.00	.00	.00	.00	.00	33,651.84	68,195.54
М.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,122.01	6,301.38	14.42	29.29	.00	.00	.00	.00	3,136.43	6,330.67
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:	36,773.85	74,496.92	14.42	29.29	.00	.00	.00	.00	36,788.27	74,526.21
R.	Permits (2400-1 Personal Use)	763.50	1,753.72	.00	.00	.00	.00	.00	.00	763.50	1,753.72
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	763.50	1,753.72	.00	.00	.00	.00	.00	.00	763.50	1,753.72
	TOTAL FY ATTAINMENT:	37,537.35	76,250.64	14.42	29.29	.00	.00	.00	.00	37,551.77	76,279.93
Т.	Fiscal Year Target	.00	72,000.00	.00	.00	.00	.00	.00	.00	.00	72,000.00
U.	Percent FY Attainment	.00	105.90	.00	.00	.00	.00	.00	.00	.00	105.94
	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:	37,537.35	76,250.64	14.42	29.29	.00	.00	.00	.00	37,551.77	76,279.93



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Filter: All Sales ,Convertible Products ,All Sales Run Date: 11/08/2021 07:58 AM

REGION DETAIL BY FOREST Convertible Products

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

Act	tivity or Status	NFTM Funde TMBR-VO (MBF)		SSSS Funde TMBR-VOL-S (MBF)		CWK2 Fund TMBR-V0 (MBF)		CFLR Funded TMBR-VOL (MBF)		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	49,762.77	93,089.13	.00	.00	.00	.00	.00	.00	49,762.77	93,089.13
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:	49,762.77	93,089.13	.00	.00	.00	.00	.00	.00	49,762.77	93,089.13
	Gate 6 Sale Award										
L.	Regular Sales	19,789.09	35,220.96	1,840.19	3,538.10	.00	.00	20,698.24	34,566.35	42,327.52	73,325.41
M.	Cancelled	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
N.	Opted/Other Volume	3,337.56	6,116.34	.00	.00	182.40	356.06	.00	.00	3,519.96	6,472.40
0.	Resold	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
P.	Reoffered	12,602.43	23,545.37	.00	.00	.00	.00	.00	.00	12,602.43	23,545.37
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:	35,729.08	64,882.67	1,840.19	3,538.10	182.40	356.06	20,698.24	34,566.35	58,449.91	103,343.18
R.	Permits (2400-1 Personal Use)	.00	.00	38.24	92.32	.00	.00	.00	.00	38.24	92.32
S.	Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	Subtotals Permits:	.00	.00	38.24	92.32	.00	.00	.00	.00	38.24	92.32
	TOTAL FY ATTAINMENT:	35,729.08	64,882.67	1,878.43	3,630.42	182.40	356.06	20,698.24	34,566.35	58,488.15	103,435.50
Т.	Fiscal Year Target	.00	161,000.00	.00	.00	.00	.00	.00	.00	.00	161,000.00
U.	Percent FY Attainment	.00	40.30	.00	.00	.00	.00	.00	.00	.00	64.25
	Other Volume - No Credit for Offer										
٧.	Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
W.	Reoffered - No Credit	17,436.78	33,033.69	.00	.00	.00	.00	.00	.00	17,436.78	33,033.69
Χ.	Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL OFFER VOLUME:	68,055.07	124,938.11	1,878.43	3,630.42	182.40	356.06	20,698.24	34,566.35	90,814.14	163,490.94



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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.



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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 W 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('10/01/2020 00:00:00', 'mm/dd/yyyy

hh24:mi:ss') and to_date('09/30/2021 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 = '2021' 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 = '2021' AND SNAPSHOT_QUARTER = '4')

Sorting Criteria: