### REGION TOTALS

**Convertible Products**

<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume</th>
<th>SSSS Funded Volume</th>
<th>CWK2 Funded Volume</th>
<th>CFLR Funded Volume</th>
<th>Total All Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TMBR-VOL-SLD (MBF)</td>
<td>TMBR-VOL-SLD-SLVG (MBF)</td>
<td>TMBR-VOL-SLD (MBF)</td>
<td>TMBR-VOL-SLD (MBF)</td>
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<tr>
<td>Gate 4 Advertisement</td>
<td></td>
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<tr>
<td>A. OnGoing</td>
<td>4,879.52</td>
<td>9,782.55</td>
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<td>4,879.52</td>
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<tr>
<td>B. Delayed</td>
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<td>.00</td>
<td>.00</td>
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<tr>
<td>C. Withdrawn</td>
<td>.00</td>
<td>.00</td>
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<td>.00</td>
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<tr>
<td>D. Resold</td>
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<tr>
<td>E. Reoffered</td>
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<td>Gate 5 Bid Opening</td>
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<td>N. Opted/Other Volume</td>
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<td>205.65</td>
<td>11.34</td>
<td>20.43</td>
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<td>115.81</td>
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**Filter:**

- All Sales
- Convertible Products
- All Sales

**Quarterly**

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

**Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 1st quarter**

**Report Type:** Quarterly

**Run Date:** 01/30/2013 01:28 PM
<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume</th>
<th>SSSS Funded Volume</th>
<th>CWK2 Funded Volume</th>
<th>CFLR Funded Volume</th>
<th>Total All Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TMBR-VOL-SLD (MBF)</td>
<td>TMBR-VOL-SLD-SLVG (MBF)</td>
<td>TMBR-VOL-SLD (MBF)</td>
<td>TMBR-VOL-SLD (MBF)</td>
<td>(MBF) (CCF)</td>
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<tr>
<td><strong>Forest 02 Beaverhead/Deerlodge National Forest</strong></td>
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<tr>
<td>A. Total FY Attainment</td>
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<tr>
<td>A. Total FY Attainment</td>
<td>3,459.98</td>
<td>7,801.28</td>
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<td>433.07</td>
<td>885.50</td>
<td>2,212.80</td>
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**Activity or Status**
- NFTM Funded Volume
- SSSS Funded Volume
- CWK2 Funded Volume
- CFLR Funded Volume
- Total All Volume
### REGION SUMMARY

#### Convertible Products

<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume (MBF)</th>
<th>SSRS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
<th>CFLR Funded Volume (MBF)</th>
<th>Total All Volume (MBF)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TMBR-VOL-SLD (CCF)</td>
<td>TMBR-VOL-SLD-SLVG (CCF)</td>
<td>TMBR-VOL-SLD (CCF)</td>
<td>TMBR-VOL-SLD (CCF)</td>
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#### Region: 01 R1, Northern Region

##### Kootenai National Forest

<table>
<thead>
<tr>
<th>Forest</th>
<th>A. Total FY Attainment</th>
<th>B. Fiscal Year Target</th>
<th>C. Attainment Percent</th>
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##### Lewis And Clark National Forest

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<th>Forest</th>
<th>A. Total FY Attainment</th>
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<th>C. Attainment Percent</th>
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##### Lolo National Forest

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<th>C. Attainment Percent</th>
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##### Nez Perce National Forest

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#### Total

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<tr>
<th>Forest</th>
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<th>B. Fiscal Year Target</th>
<th>C. Attainment Percent</th>
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<td>1,685.33</td>
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<td>20.43</td>
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### PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

**Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 1st quarter**

**Report Type:** Quarterly  
**Filter:** All Sales, Convertible Products, All Sales  
**Page:** 4 of 18  
**Run Date:** 01/30/2013 01:28 PM

#### REGION DETAIL BY FOREST

**Convertible Products**

<table>
<thead>
<tr>
<th>Region:</th>
<th>01 R1, Northern Region</th>
<th>Forest:</th>
<th>02 Beaverhead/Deerlodge National Forest</th>
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</thead>
</table>

#### Activity or Status

<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume</th>
<th>SSSS Funded Volume</th>
<th>CWK2 Funded Volume</th>
<th>CFLR Funded Volume</th>
<th>Total All Volume</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(MBF) (CCF)</td>
<td>(MBF) (CCF)</td>
<td>(MBF) (CCF)</td>
<td>(MBF) (CCF)</td>
<td>(MBF) (CCF)</td>
</tr>
</tbody>
</table>

#### 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   | 118.44 247.00      | .00 .00            | .00 .00            | .00 .00            | .00 118.44 247.00|
| 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          |
| 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      | 10.00 21.00        | .00 .00            | .00 .00            | 10.00 21.00      |
| Z. Replacement Volume | .00 .00       | .00 .00            | .00 .00            | .00 .00            | .00 .00          |

Subtotals Gate 6:  118.44 247.00 10.00 21.00 .00 128.44 268.00

| R. Permits (2400-1 Personal Use) | 1,005.79 2,568.76 | .00 .00            | .00 .00            | .00 .00            | 1,005.79 2,568.76 |
| S. Permits (2400-1 Commercial)  | 45.00 100.00      | .00 .00            | .00 .00            | .00 .00            | 45.00 100.00     |

Subtotals Permits:  1,050.79 2,668.76 .00 .00 .00 1,050.79 2,668.76

**TOTAL FY ATTAINMENT:**  1,169.23 2,915.76 10.00 21.00 .00 1,179.23 2,936.76

| 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**

| 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:**  1,169.23 2,915.76 .00 .00 .00 .00 .00 .00 1,169.23 2,915.76
### PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer

Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 1st quarter

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

### Region: 01 R1, Northern Region  
**Forest:** 03 Bitterroot N.F. National Forest

#### REGION DETAIL BY FOREST

**Convertible Products**

<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume</th>
<th>SSSS Funded Volume</th>
<th>CWK2 Funded Volume</th>
<th>CFLR Funded Volume</th>
<th>Total All Volume</th>
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<td></td>
<td>TMBR-VOL-SLD (MBF)</td>
<td>TMBR-VOL-SLD-SLVG (MBF)</td>
<td>TMBR-VOL-SLD (MBF)</td>
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</tr>
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<td>Gate 4 Advertisement</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>A. OnGoing</td>
<td>4,733.55</td>
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<tr>
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<td>D. Resold</td>
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<tr>
<td>E. Reoffered</td>
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### REGION DETAIL BY FOREST

**Convertible Products**

#### Activity or Status

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<td>886.48</td>
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# PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 1st quarter

**Report Type:** Quarterly  
**Filter:** All Sales, Convertible Products, All Sales  
**Page:** 8 of 18  
**Run Date:** 01/30/2013 01:28 PM

## REGION DETAIL BY FOREST
**Convertible Products**

### Region: 01 R1, Northern Region  
**Forest:** 08 Custer National Forest  

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<th>Activity or Status</th>
<th>NFTM Funded Volume</th>
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<th>CFLR Funded Volume</th>
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## REGION DETAIL BY FOREST

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## Region Detail by Forest
### Convertible Products

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### Regional Detail by Forest

**Convertible Products**

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**Permits (2400-1) by Forest**

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<td>1,188.17</td>
<td>108.87</td>
<td>278.71</td>
<td>573.00</td>
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<tr>
<td><strong>S. Permits (2400-1 Commercial)</strong></td>
<td>464.13</td>
<td>1,188.17</td>
<td>108.87</td>
<td>278.71</td>
<td>573.00</td>
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<tr>
<td><strong>Subtotals Permits:</strong></td>
<td>464.13</td>
<td>1,188.17</td>
<td>108.87</td>
<td>278.71</td>
<td>573.00</td>
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<tr>
<td><strong>TOTAL FY ATTAINMENT:</strong></td>
<td>464.13</td>
<td>1,188.17</td>
<td>108.87</td>
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<tr>
<td><strong>TOTAL OFFER VOLUME:</strong></td>
<td>464.13</td>
<td>1,188.17</td>
<td>108.87</td>
<td>278.71</td>
<td>573.00</td>
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</table>

**Permits (2400-1 Personal Use):**

- **Permits**: 464.13 MBF, 1,188.17 MBF-SLD, 108.87 MBF-SLVG, 278.71 MBF-SLVG
- **Total**: 573.00 MBF, 1,466.88 MBF-SLD, 1,466.88 MBF-SLVG

**Permits (2400-1 Commercial):**

- **Permits**: 464.13 MBF, 1,188.17 MBF-SLD, 108.87 MBF-SLVG, 278.71 MBF-SLVG
- **Total**: 573.00 MBF, 1,466.88 MBF-SLD, 1,466.88 MBF-SLVG

**Total Offer Volume:**

- **Permits**: 464.13 MBF, 1,188.17 MBF-SLD, 108.87 MBF-SLVG, 278.71 MBF-SLVG
- **Total**: 573.00 MBF, 1,466.88 MBF-SLD, 1,466.88 MBF-SLVG

**Note:**
- **NFTM Funded Volume**: National Forest Management Funded Volume
- **SSIS Funded Volume**: State and Spectrums of Interest Funded Volume
- **CWK2 Funded Volume**: Commercial Volume Funded for Key 2
- **CFLR Funded Volume**: Commercial Volume Funded for Key 3

**Activity Statuses:**
- **ongoing**: Ongoing
- **delayed**: Delayed
- **withdrawn**: Withdrawn
- **resold**: Resold
- **reoffered**: Reoffered
- **valid bids**: Valid Bids
- **no bids**: No Bids
- **opted/other volume**: Opted/Other Volume
- **replaced volume**: Replacement Volume
- **alternative volume**: Alternative Volume
## REGION DETAIL BY FOREST
### Convertible Products

### Lolo National Forest

<table>
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<tr>
<th>Activity or Status</th>
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<th>SSYS Funded Volume (MBF)</th>
<th>CWK2 Funded Volume (MBF)</th>
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<td><strong>Subtotals Permits:</strong></td>
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<td><strong>V. Resold - No Credit</strong></td>
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<td><strong>TOTAL OFFER VOLUME:</strong></td>
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## PTSAR (Administrative Unit Summary) - PTSR202R version FY Awarded w/Offer
Cumulative FY 2013 Q1 to FY 2013 Q4 as of 2013 1st quarter

### Region Detail by Forest
Convertible Products

<table>
<thead>
<tr>
<th>Activity or Status</th>
<th>NFTM Funded Volume</th>
<th>SSJS Funded Volume</th>
<th>CWK2 Funded Volume</th>
<th>CFLR Funded Volume</th>
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<td>Gate 4 Advertisement</td>
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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.
  - 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.
  - 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.
- S. Permits (2400-1 Commercial Sales): Commercial Permit sales.
### REPORT LEGEND
Convertible Products

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<th>Subtotal Permits:</th>
<th>Sum of lines S and T</th>
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<tbody>
<tr>
<td>TOTAL FY ATTAINMENT:</td>
<td>Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.</td>
</tr>
<tr>
<td>T. Fiscal Year Target:</td>
<td>Assigned Target.</td>
</tr>
<tr>
<td>U. Percent FY Attainment:</td>
<td>Percent of Target Accomplished.</td>
</tr>
<tr>
<td>OTHER VOLUME - NO CREDIT for OFFER</td>
<td>Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.</td>
</tr>
<tr>
<td>V. Resold-No Credit:</td>
<td>Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.</td>
</tr>
<tr>
<td>W. Reoffered-No Credit:</td>
<td>Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.</td>
</tr>
<tr>
<td>X. Alternative Volume</td>
<td>Region 6 Alternative Volume</td>
</tr>
<tr>
<td>Total Volume for OFFER</td>
<td>Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q</td>
</tr>
<tr>
<td></td>
<td>Volume offered during the FY for offer credit</td>
</tr>
</tbody>
</table>
Where1 Clause: Where (Region_Code = '01') and (report_date between to_date('10/01/2012 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2013 23:59:59','mm/dd/yyyy hh24:mi:ss')) and 1=1 and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y') and (SNAPSHOT_FISCAL_YEAR = '2013' 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 (SNAPSHOT_FISCAL_YEAR = '2013' AND SNAPSHOT_QUARTER = '1')

Sorting Criteria: 

End of Report