

**TECHNICAL EXHIBIT 5.1  
ACCEPTABLE PERFORMANCE LEVELS (APLS)**

<b>5.2 RECEIVING</b>			
<b>TIMELINESS</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(a) Receipt Processing – NP and Retail Receipts	Tailgate/Turn-in to Stow and post to accountable record in one day or less average	≤ 1 day Average each month (DSS-MIS Data Element: 10117)	NP and retail receipt lines received per month (MIS Data Element 10102)
(b) Receipt Processing – Wholesale Serviceable Returns	Tailgate/Turn-in to Stow and post to accountable record in three days or less average	≤ 3 days Average each month (DSS-MIS Data Element: 10817)	Wholesale returns received per month (MIS Data Element: 10802)
(c) Receipt Processing – Redistributions	Tailgate/Turn-in to Stow and post to accountable record in three days or less average	≤ 3 days Average each month (DSS-MIS Data Element: 11317)	Redistribution lines received per month (MIS Data Element: 11302)

<b>5.4 PHYSICAL INVENTORY CONTROL STANDARDS</b>			
<b>QUALITY</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(a) TPIC N Category A – Unit Price > \$1,000	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity, with a Zero Tolerance on the count variance.	99% Accuracy	Items/Lines counted at time of Government conducted TPIC N inventory.  Semi-annual
(b) TPIC N Category B – Unit of Issue not equal to each or on hand balance greater than 50 and extended value less than \$50,000 or NSN activity greater than 50	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity, with a 10% Tolerance on the count variance.	95% Accuracy	Items/Lines counted at time of Government conducted TPIC N inventory.  Semi-annual
(c) TPIC N Category C – Date of Last Inventory > 24	Physical Inventory matches accountable records by NSN,	95% Accuracy	Items/Lines counted at time of Government conducted TPIC N inventory.

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<b>5.4 PHYSICAL INVENTORY CONTROL STANDARDS</b>			
<b>QUALITY</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
months and on hand balance < 50	CC, Unit of Issue and quantity, with a 5% Tolerance on the count variance.		Semi-annual
(d) TPIC N Category D – Other	Physical Inventory matches accountable records by NSN, CC, Unit of Issue and quantity, with a Zero Tolerance on the count variance.	95% Accuracy	Items/Lines counted at time of Government conducted TPIC N inventory.  Semi-annual
(e) TPIC Inventories P	Physical inventory matches accountable records by NSN, CC, Unit of and quantity, with a Zero Tolerance on the count variance.	95% Accuracy	All items counted for all inventories scheduled and released under Government conducted TPIC P or approved sample process (Pilferable Items)
(f) Location Inventory Accuracy	Physical material in location by NSN, Shelf-Life, CC, and Unit of Issue match storage activity locator records.	99.5% Accuracy	Number of location surveys completed per month.

<b>5.4 PHYSICAL INVENTORY CONTROL STANDARDS</b>			
<b>TIMELINESS</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(g) TPIC Inventories C, E, H, J, T, V, M, R, S and K	Shall be completed within 15 days from the date the inventory is established in DSS.	100% Accuracy	All inventories released by inventory Lead. Measured through DSS QC/QA path PSBQ
(h) Location Survey (Audit)	Completion of location survey schedule to ensure that 100% of all locations are recorded as a completed survey each Fiscal Year	100% completion through wall to wall or by prescribed sample 99.5% Accuracy	Location surveys are completed IAW submitted schedule.

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<b>TIMELINESS</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(i) Causative Research	Mandatory IAVs are completed and the record corrected within 30 days from the date the adjustment is posted, to include review and acceptance by the KO or designee	100%	Causative Research lines a listed on the daily IAVs IAW the causative research summary report in DSS.

<b>5.5 ISSUE</b>			
<b>QUALITY</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(a) Issue Material	Material shipped is the correct item, quantity, and CC and shipped to the right customer	>99.2 Quarterly ISDR Report	Valid complaints per quarter as a % of MROs/DROs
(b) Warehouse Fill Rate (DSS)	The right quantity, condition and item is located to fill the MRO and CC	≥99.5% (100 minus the DSS-MIS Data Element: 26330)	MROs per month

<b>5.5 ISSUE</b>			
<b>TIMELINESS *</b>			
<b>ACTIVITY</b>	<b>STANDARDS</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(c) MRO High Priorities, Wholesale/ Retail (Excluding Dedicated Trucks)	Receipt of MRO at Depot to ship in one day or less	≥ 85% of Hi Pri MRO on time against 1 day (DSS-MIS Data Element: 22370)	High priority lines issued per month. (MIS Data Element 22365)
(d) MRO Routines, Wholesale/ Retail	Receipt of MRO at Depot to ship in three days or less	≥ 85% of Routine MRO against 3 days (DSS-MIS Data Element: 22378)	Routine lines issued per month. (MIS Data Element 22373)
(e) RDO High Priorities Wholesale/Retail	Receipt of RDO at Depot to ship in one day or less	≤ 1 day Average each month (DSS MIS Data Element 20767)	High Priority lines issues per month (MIS Data Element 20765)

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<b>5.5 ISSUE</b>			
<b>TIMELINESS *</b>			
<b>ACTIVITY</b>	<b>STANDARDS</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(f) RDO Routines Wholesale/Retail	Receipt of RDO at Depot to ship in three days or less	≤ 3 days Average each month (DSS MIS Data Element 20775)	Routine lines issued per month (MIS Data Element 20773)
(g) DROs	Receipt of DRO at Depot to ship in 21 days or less average	≤ 21 days Average each month (DSS-MIS Data Element: 22007)	DROs shipped per month. (MIS Data Element 22002)

**\*NOTES:**

1. The APL clock starts when the MROs free flow from DASSC into DSS.

<b>5.6 PACKAGING STANDARDS</b>			
<b>TIMELINESS</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(a) PPP&M	Accomplish all PPP&M actions within an average of 30 days of an item being placed into a temporary storage location.	≤ 30 days average.	Packaging Actions are completed and closed out in the month in DSS. Measurement tool: LR8G Report

<b>5.5.1.9.2 THEATER CONSOLIDATION SHIPPING POINT (TCSP) STANDARDS</b>			
<b>ACTIVITY</b>	<b>STANDARD</b>	<b>APL</b>	<b>MEASUREMENT UNIVERSE</b>
(a) Offer to Transportation - Surface Pallets Loose	Pallet positioned and ready for shipment to consignee	< 72 hours (DSS-MIS Data Element: 75030)	Pallets arriving at DDKS per month (DSS-MIS Data Element 75026)
(b) Offer to Transportation - Containers Stuffed on-site Mixed	Container positioned and ready for shipment to consignee	< 72 hours (DSS-MIS Data Element 75035)	Containers arriving at DDKS per month (DSS-MIS Data Element 75031)
(c) Offer to Transportation - Through Put Containers Pure	Container positioned and ready for shipment to consignee	< 24 hours (DSS-MIS Data Element 75010)	Containers arriving at DDKS per month (DSS-MIS Data Element 75006)

**TECHNICAL EXHIBIT 5.2  
PROJECTED WORKLOAD**

<b>5.1 Overall Projected Receipts and Issues</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
Total Receipts	306,124	326,126	322,201	319,007	317,389
Total Issues	1,420,223	1,513,015	1,494,810	1,479,990	1,472,484
<b>Total</b>	<b>1,726,347</b>	<b>1,839,141</b>	<b>1,817,011</b>	<b>1,798,997</b>	<b>1,789,873</b>

<b>5.2 Receiving</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
Weight Band 1	231,494	246,619	243,652	241,236	240,013
Weight Band 2	28,806	30,688	30,319	30,018	29,866
Weight Band 3	29,716	31,658	31,277	30,967	30,810
Weight Band 4	16,086	17,137	16,930	16,762	16,677
SPC RDOs	23	24	24	23	23
<b>Total Receipts</b>	<b>306,124</b>	<b>326,126</b>	<b>322,201</b>	<b>319,007</b>	<b>317,389</b>

<b>5.5.Issues</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
<b>Issues On Base</b>					
Weight Band 1	0	0	0	0	0
Weight Band 2	0	0	0	0	0
Weight Band 3	0	0	0	0	0
Weight Band 4	0	0	0	0	0
<b>On Base Issues Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Issues Off Base</b>					
Weight Band 1	1,112,541	1,185,231	1,170,970	1,159,360	1,153,481
Weight Band 2	124,636	132,779	131,181	129,881	129,222
Weight Band 3	156,570	166,799	164,792	163,159	162,331
Weight Band 4	25,786	27,471	27,141	26,872	26,735
<b>Total Issues Off Base</b>	<b>1,419,533</b>	<b>1,512,281</b>	<b>1,494,084</b>	<b>1,479,271</b>	<b>1,471,769</b>
<b>DROs</b>					
Weight Band 1	290	309	306	303	301
Weight Band 2	78	83	82	81	81
Weight Band 3	219	233	230	228	227
Weight Band 4	63	68	67	66	66

**TECHNICAL EXHIBIT 5.2  
PROJECTED WORKLOAD**

<b>5.5.Issues</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
<b>Total DROs</b>	<b>650</b>	<b>693</b>	<b>685</b>	<b>678</b>	<b>675</b>
<b>PRVT DROs</b>	<b>39</b>	<b>41</b>	<b>41</b>	<b>41</b>	<b>40</b>

<b>5.6 Packaging by Size of Container (Eaches)</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
Small	1,100	1,100	1,100	1,100	1,100
Medium	500	500	500	500	500
Large	200	200	200	200	200
Extra Large	200	200	200	200	200
<b>Totals</b>	<b>2,000</b>	<b>2,000</b>	<b>2,000</b>	<b>2,000</b>	<b>2,000</b>

<b>5.7.1 Cargo Consolidated Shipping Point (Lines)</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
<b>Total</b>	<b>100,009</b>	<b>97,033</b>	<b>95,637</b>	<b>94,916</b>	<b>94,860</b>

<b>5.1.7.2 Mapping Support (Lines)</b>					
	<b>PP01</b>	<b>PP02</b>	<b>PP03</b>	<b>PP04</b>	<b>PP05</b>
<b>Total</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>	<b>15,000</b>

**TECHNICAL EXHIBIT 5.3  
CONTRACTOR DISTRIBUTION STANDARD SYSTEM (DSS)  
LOAD AND MAINTAIN PROGRAMS**

The Contractor shall maintain such DSS programs as identified in the following example of Contractor Load and Maintain Programs. This table is subject to change.

Program ID	Title/Description
C7AA	L & M MADS VIOLATIONS
C8A2	L & M FRUSTRATION CRITERIA
C8CF	L & M TRANSPORTATION ACCOUNT DATA
NBAD	L & M PICK TICKET PRINTER ASSIGNMENT
RJ1A	L & M NUMBER OF COPIES RECORD (PARM 117)
RJ3B	L & M PARAMETER RECORD INITIAL SCREEN
RJ3L	L & M EDI RECORDS (PARM 186)
RJ3U	L & M FREIGHT FUND CITATION TABLE
RJ3V	L & M STOCK / NON-STOCK COST CODES (PARM 169)
RJ8A	L & M EQUIPMENT RECORDS (PARM 101)
RJ8B	L & M WAREHOUSE RECORDS (PARM 102)
RJ8D	L & M OWNER RIC CODES (PARM 104)
RJ8E	L & M ACTIVITY CODES (PARM 105)
RJ8F	L & M STORAGE RECORDS (PARM 106)
RJ8G	L & M SUFFIX CODES (PARM 107)
RJ8H	L & M CONDITION CODES (PARM 108)
RJ8J	L & M MANAGEMENT CODE RECS (PARM 109)
RJ8M	L & M LOCATION SIZE RECORDS (PARM 112)
RJ8S	L & M COSIS INSPECTION SCHEDULE (PARM 185)
RJ8T	L & M SEQUENCE PRIORITY RECORD (PARM 120)
RJ8W	L & M TPIC RECORDS (PARM 183)
RJ8Y	L & M TYPE STORAGE CODES (PARM 123)
RJ8Z	L & M SHIPMENT UNIT ROUTE CODES (PARM 124)
RJ91	L & M INVENTORY PREADJUSTMENT RECORD (PARM 118)
RJ9A	L & M OUTLOADING TIMES (PARM 125)
RJ9B	L & M DESTINATION CODES (PARM 127)
RJ9D	L & M SIGNAL CODES (PARM 129)
RJ9E	L & M SEQUENCE PRIORITY RECORDS (PARM 131)
RJ9F	L&M TAC CROSS REFERENCE PARAMETER RECORDS
RJ9H	L & M CCP REMOTE AREA SUPPORT (PARM 134)
RJ9I	L & M EXCLUSION ID RECS (PARM 128)
RJ9J	L & M CCP RECORD (PARM 135)
RJ9M	L & M SHIP UNIT DESTINATIONS (PARM 138)
RJ9N	L & M DENIAL MGMT CODES (PARM 139)
RJ9O	L & M AMS FTP RECORD (PARM 121)
RJ9Q	L & M SHIPPING RECORD (PARM 141)
RJ9R	L & M FMS RECORD (PARM 142)
RJ9S	L & M AIR INELIBILITY DODAACS (PARM 143)
RJ9T	L & M SITE RECORD
RJ9Y	L & M MODE/METHOD CODES (PARM 147)
RJ9Z	L & M TRANS HOLD CODES (PARM 148)
RJAA	L & M STORAGE DELAY CODES (PARM 149)
RJAB	L & M FUNCTION FLAGS (PARM 150)
RJAC	L & M MATERIEL MOVEMENT RECORD (PARM 151)
RJAD	L & M INV DISCREPANCY RECORDS (PARM 152)
RJAG	L & M SHIPMENT PLANNING (PARM 155)
RJAH	L & M LOAD INDICATORS (PARM 156)
RJAI	L & M OPEN PACK CAPACITY (PARM 179)
RJAJ	L & M CCP DEPOT RECORD (PARM 157)
RJAL	L & M DETERMINE DOC RECS (PARM 159)
RJAN	L & M PARAMETER MASTER RECORD

Program ID	Title/Description
RJAQ	L7M AIRPORT ROUTINE PARAMETER RECORDS (P190)
RJAR	L & M WAREHOUSE AREA CODES (PARM 162)
RJAT	L & M REASON CODES (4TH COUNTS) (PARM 164)
RJAU	L & M ACCESSORIAL CHARGES (PARM 192)
RJAW	L & M WORKSITE RECORD
RJAX	L & M WORK AREA DESCRIPTION CODES (PARM 166)
RJAY	L & M GOVERNMENT BILL RECORD (PARM 167)
RJDA1	L & M SDR ACTION CODE TABLE (CTN)
RJDO	L&M TRANSPORTATION CALENDAR
RJTE	L & M PRINTER MANAGER
RJTI	L & M VPS TRANSLATION TABLE
RK2A	L & M MADS ROUTER (PARM 196)
RK2C	L & M COND CODES FOR A5J VALIDATION (PARM 197)
RK2D	L & M FMS FFLC RECS (PARM 199)
RK7S	L & M AREA-AISLE RECS (PARM 189)
RK7T	L & M LOW ASSET VISIBILITY (PARM 191)
RK9I	L & M TRAY LAYOUT RECORDS
RK9U	L & M ECS (PARM 195)
RKAH	L & M SPECIAL INSTR & NOTES (PARM 193)
RZ1J	L & M DEMIL INDICATORS (PARM 171)
SAAF	L & M FACILITY RECORD
SPT7	L & M RATES BY MODE DESC ZONES & WTS
WM01	L & M AISLE WORK HEADER
WM22	L & M ECS TOTE NUMBER
XG2Q	L & M SHIFT CONTROL
XG2S	L & M CAPACITY
XG2W	L & M QA REPORT CONTROL RECORD
XG2Z	L & M USER MENU ID
XG3P	L & M CBL RECORD

**TECHNICAL EXHIBIT 5.4  
HISTORICAL WORKLOAD**

<b>MONTHLY BREAKOUT OF WORKLOAD</b>			
<b>FY07</b>	<b>MIS 91140</b>	<b>MIS 92440</b>	
<b>Month</b>	<b>Receipts</b>	<b>Issues</b>	<b>Totals</b>
Oct	1,784	11,863	13,647
Nov	567	13,172	13,739
Dec	6,005	57,973	63,978
Jan	9,510	110,824	120,334
Feb	3,160	52,114	55,274
Mar	5,456	42,067	47,523
Apr	14,719	126,101	140,820
May	8,594	67,729	76,323
Jun	6,841	72,153	78,994
Jul	7,915	73,460	81,375
Aug	6,475	40,224	46,699
Sep	17,879	119,117	136,996
<b>TOTAL</b>	<b>88,905</b>	<b>786,797</b>	<b>875,702</b>
<b>MONTHLY BREAKOUT OF WORKLOAD</b>			
<b>FY08</b>	<b>MIS 91140</b>	<b>MIS 92440</b>	
<b>Month</b>	<b>Receipts</b>	<b>Issues</b>	<b>Totals</b>
Oct	3,198	75,785	78,983
Nov	1,972	85,565	87,537
Dec	1,834	88,023	89,857
Jan	2,363	83,615	85,978
Feb	1,836	87,742	89,578
Mar	18,050	79,289	97,339
Apr	23,111	94,686	117,797
May	97,277	99,534	196,811
Jun	20,340	88,300	108,640
Jul	17,051	86,821	103,872
Aug	11,375	108,855	120,230
Sep	14,255	82,181	96,436
<b>TOTAL</b>	<b>212,662</b>	<b>1,060,396</b>	<b>1,273,058</b>

<b>C-5.2 Receiving Lines By Discrete Category</b>				
<b>Types of Receipts Processed</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
New Procurement	12101			3,557
Total Return Receipts	12102			785
Total Redistributions	12103			208,320
Total Receipts				<b>212,662</b>
<b>Receipt Workload Breakout by Discrete Category</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>

**TECHNICAL EXHIBIT 5.4  
HISTORICAL WORKLOAD**

Bin	11700			202,296
Medium Bulk	11701			0
Heavy Bulk	11702			3,482
Hazardous	11703			6,873
Manual Counts	91200			0
RDOs W/Spec Proj codes	12960			11
PC&P Reclaimed Work	14500			0
<b>Grand Total Productive Receipt Lines</b>	<b>91140</b>	<b>0</b>	<b>0</b>	<b>212,662</b>

**5.5 Issue Lines By Discrete Category**

<b>Types of MROs Processed</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
HI PRIs	21465			740,280
Routines	21473			308,755
<b>Issues On-Base</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
Bin	22101	0	0	0
Medium Bulk	22102	0	0	0
Heavy Bulk	22103	0	0	0
Hazardous	22104	0	0	0
<b>TOTAL On-Base Issues</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Issues Off-Base</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
Bin	22109			363,555
Medium Bulk	22110			9,434
Heavy Bulk	22111			3,653
Hazardous	22112			678,795
<b>TOTAL Off-Base Issues</b>		<b>0</b>	<b>0</b>	<b>1,055,437</b>

<b>RCP, DRO Ownership change Issues</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
Bin	21996			0
Medium Bulk	21997			0
Heavy Bulk	21998			0
Hazardous	21999			0
<b>TOTAL RCP DRO Ownership changes</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>DRO Issues (Line Counts)</b>				

**TECHNICAL EXHIBIT 5.4  
HISTORICAL WORKLOAD**

<b>On-Base</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
Bin	22105			349
Medium Bulk	22106			4
Heavy Bulk	22107			37
Hazardous	22108			541
<b>TOTAL DRO Issues</b>		<b>0</b>	<b>0</b>	<b>931</b>
<b>Transshipments Off-Base</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
<b>TOTAL</b>	24082+62602			<b>4,028</b>
<b>Transshipments On-Base</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
<b>TOTAL</b>	24081+62601			<b>0</b>
<b>Mark Fors</b>	62650			<b>0</b>
<b>RDOs W/Spec Proj Codes</b>	22160+22161			<b>0</b>
<b>Secondary ISSUES</b>	<b>92440</b>	<b>0</b>	<b>0</b>	<b>1,060,396</b>
<b>Wholesale Redistributions (included in 92440)</b>	20762			1,051
<b>Value Added (VA) Lines</b>				
	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
Hazardous	24032/62432			448,286
Controlled Items	24033/62433			15,078
Hard to Handle Items	24034/62434			10,936
Local Delivery	24035/62435			0
FMS	24036/62436			15
Out of Cycle	24037/24061/62437			315

<b>TCSP SHIPMENTS</b>	<b>MIS Data Element</b>	<b>FY06</b>	<b>FY07</b>	<b>FY08</b>
<b>DDAK</b>				
<b>Total Number of TCSP X-DOCK Transshipments</b>	75000			54,761

FY06 and FY07 Data Not Available

**5.6 Packaging Workload Not Available**

**TECHNICAL EXHIBIT 5.4  
HISTORICAL WORKLOAD**

**5.5.1.92 THEATER CONSOLIDATION SHIPPING POINT**

	<b>Oct-06</b>	<b>Nov-06</b>	<b>Dec-06</b>	<b>Jan-07</b>	<b>Feb-07</b>	<b>Mar-07</b>	<b>Apr-07</b>	<b>May-07</b>	<b>Jun-07</b>	<b>Jul-07</b>	<b>Aug-07</b>	<b>Sep-07</b>	<b>YTD TOTAL</b>
00	8,525	10,495	10,956	9,775	10,623	14,012	13,316	13,208	12,939	14,329	13,151	11,378	142,707
	<b>Oct-07</b>	<b>Nov-07</b>	<b>Dec-07</b>	<b>Jan-08</b>	<b>Feb-08</b>	<b>Mar-08</b>	<b>Apr-08</b>	<b>May-08</b>	<b>Jun-08</b>	<b>Jul-08</b>	<b>Aug-08</b>	<b>Sep-08</b>	<b>YTD TOTAL</b>
06	464	170	4	159	411	134	134	80	142	103	4,044	739	6,584
11	0	0	0	0	0	0	0	0	0	0	0	0	0
21	70	0	0	0	0	0	2	0	1	0	528	150	751
26	10,136	9,970	9,585	8,241	4,418	3,574	2,867	1,521	1,613	2,125	18,634	4,565	77,249
31	1,734	919	71	29	39	17	7	5	5	4	231	10	3,071
00	12,404	11,059	9,660	8,429	4,868	3,725	3,010	1,606	1,761	2,232	23,437	5,464	87,655