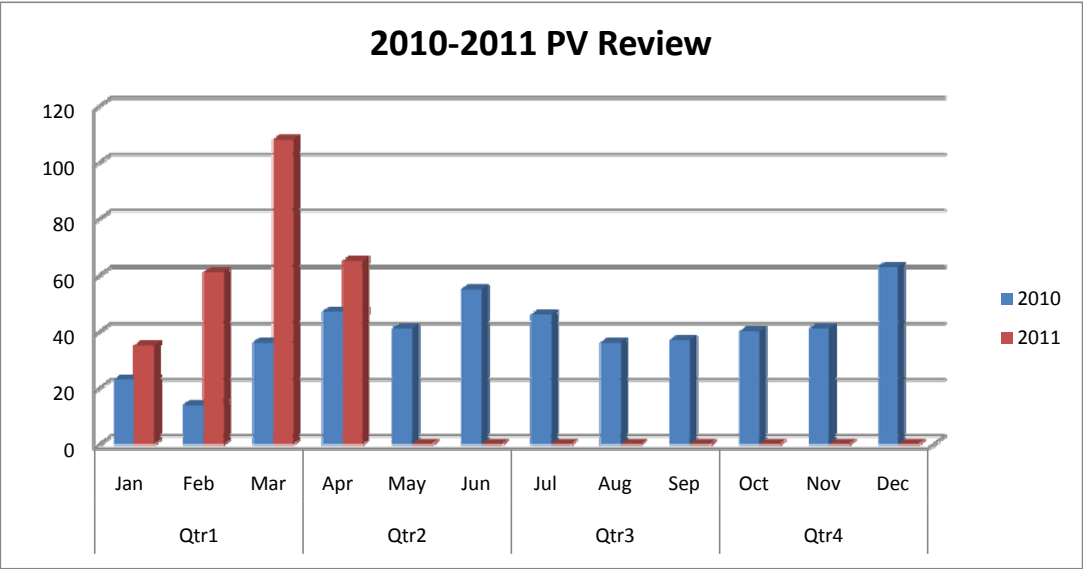


Monthly PV & FIT Report (2011 YTD)

2010-2011 PV Review			
Review		Year	
Quarters	DateAssigned	2010	2011
Qtr1	Jan	23	35
	Feb	14	61
	Mar	36	108
Qtr1 Total		73	204
Qtr2	Apr	47	65
	May	41	0
	Jun	55	0
Qtr2 Total		143	65
Qtr3	Jul	46	0
	Aug	36	0
	Sep	37	0
Qtr3 Total		119	0
Qtr4	Oct	40	0
	Nov	41	0
	Dec	63	0
Qtr4 Total		144	0
Grand Total		479	269



PV Notes			Years		
Quarters	DateAssigned	note	2010	2011	
Qtr1	Jan	Did not pass	0	1	
		Duplicate	0	2	
		Reviewed Twice Before Approved	2	0	
	Feb	Deleted	0	1	
	Mar	Did not pass	0	1	
		Reviewed Twice Before Approved	1	2	
Qtr1 Total			3	7	
Qtr2	Apr	Reviewed Twice Before Approved	1	1	
		Wrong Diagram	0	1	
		Not approved	0	2	
		Cancelled	0	1	
	Jun	Reviewed Twice Before Approved	2	0	
Qtr2 Total			3	5	
Qtr3	Aug	Reviewed Twice Before Approved	2	0	
Qtr3 Total			2	0	
Qtr4	Oct	Reviewed Twice Before Approved	1	0	
Qtr4 Total			1	0	
Grand Total			9	12	

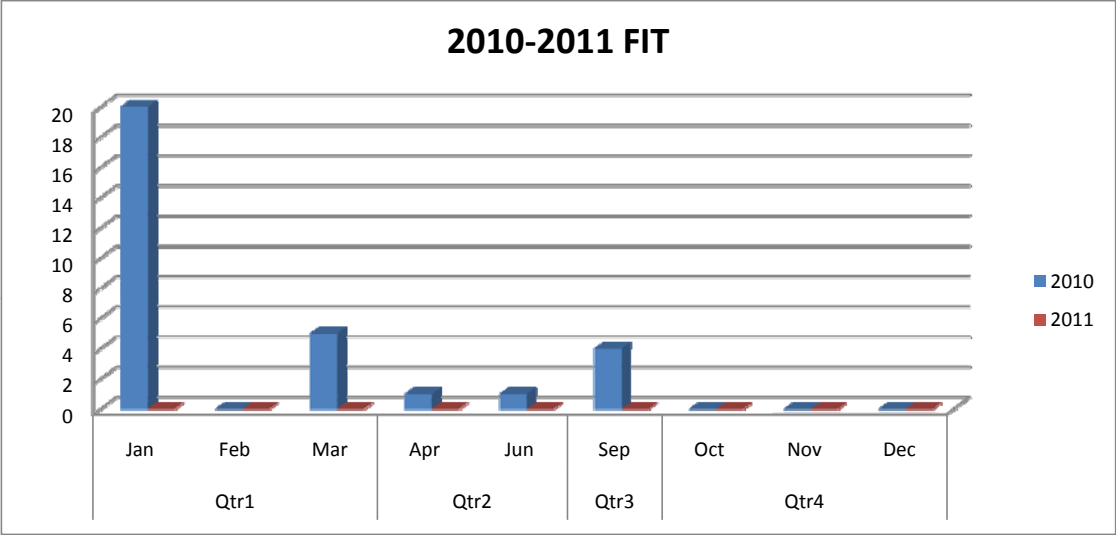
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RECD. May 13 2011

2010-2011 FIT			
Quarters	date	2010	2011
Qtr1	Jan	20	0
	Feb	0	0
	Mar	5	0
Qtr2	Apr	1	0
	Jun	1	0
	Sep	4	0
Qtr3	Oct	0	0
	Nov	0	0
	Dec	0	0
Grand Total		31	0



FIT Notes			Years	
Quarters	date	Notes	2010	2011
Qtr1	Jan	Cancelled 6/25/10	1	0
		(blank)	0	0
	Feb	(blank)	0	0
	Mar	(blank)	0	0
Qtr2	Apr	(blank)	0	0
	May	(blank)	0	0
	Jun	(blank)	0	0
Qtr3	Jul	(blank)	0	0
	Aug	(blank)	0	0
	Sep	(blank)	0	0
Qtr4	Oct	(blank)	0	0
	Nov	(blank)	0	0
	Dec	(blank)	0	0
Grand Total			1	0