

TS-070651 (P)



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March 21, 2007

RECEIVED
RECORDS MANAGEMENT
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STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

VIA FACSIMILE – (360) 586-1150 – AND U.S. MAIL

Ms. Carole J. Washburn, Secretary
 Washington Utilities and Transportation Commission
 PO Box 47250
 Olympia, WA 98504-7250

Re: Mosquito Fleet, LLC.
 Certificate No. BC-125
 Tariff No 6 – Everett to Friday Harbor - Service 2006

Dear Ms. Washburn:

Mosquito Fleet, LLC, holds Certificate No. BC-125 which allows for passenger and freight ferry service from Everett, WA to Friday Harbor, WA...

Pursuant to WAC 480-51-130, Mosquito Fleet, LLC, respectfully requests that the Commission grant Mosquito Fleet, LLC permission to temporarily discontinue providing its commercial ferry service from Everett, WA to Friday Harbor, WA. under its Certificate No. BC-125.

Mosquito Fleet, LLC reasons for requesting the temporary discontinuance from Everett, WA to Friday Harbor, WA.. are as follows:

1. Insufficient passenger volume to yet warrant renewal of service. Overall demand to the San Juan Islands has declined in recent years;
2. Inordinate costs of operation as evidenced by increased fuel costs industry wide; and
3. Alternative travel methods are currently available to the public via the Washington State Ferry system.
4. Significant losses for Mosquito Fleet, LLC in the two operational years; 2004 and 2005.

Clipper Navigation, Inc.

2701 Alaskan Way, Pier 69
 Seattle, WA 98121-1199

Reservations: 206-448-5000
 Administration: 206-443-2560
 FAX: 206-443-2583

www.victoriaclipper.com

254 Belleville Street
 Victoria, BC V8V 1W9 Canada

Reservations: 250-382-8100
 Administration: 250-384-8322
 FAX: 250-382-2152



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Should an immediate need for commercial ferry service arise, Mosquito Fleet, LLC is prepared to resume service to meet those needs.

Mosquito Fleet, LLC understands that pursuant to WAC 480-51-130 the Commission will not grant permission for discontinuance of service for periods exceeding twelve months. Accordingly, Mosquito Fleet, LLC requests that the Commission grant them temporary discontinuance from Everett, WA to Friday Harbor, WA for the twelve (12) month period June 1, 2007 – June 1, 2008.

Please place Mosquito Fleet, LLC Request to Temporarily Discontinue Ferry Service Everett, WA to Friday Harbor, WA on the Agenda for the next Commission meeting consistent with complying with notice requirements. Thank you for your assistance.

Sincerely,

Darrell E. Bryan
Executive Vice President and General Manager

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Administration: 250-384-8322
FAX: 250-382-2152

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Sales							
Fare Revenue							
Adult - full	4005 +(4015)			\$255,930	\$364,144	\$108,214	
Adult - discounts	4010			17,817	41,220	23,403	
Senior Citizen	4025			14,463	17,170	2,707	
Child	4020			9,714	2,075	(7,639)	
Groups	4035 +(411...			3,926	8,001	4,075	
Other							
Land Tours	4215						
Travel Industry	4210						
Misc.	4205						
Total Fare Revenue				301,850	432,609	130,759	
On-Board Sales							
Food and Beverages	4305			10,750	19,898	9,148	
Free Pour Liquor	4310						
Duty Fee Items	4315						
Gift Shop	4320			7,841	9,597	1,755	
Total On-Board Sales				18,592	29,495	10,903	
Cost of On-Board Sales							
Food & Beverage	5105	61	61	101	13,566	13,465	
Free Pour Liquor	5110						
Duty Fee Items	5115						
Gift Shop	5120			9,633	7,160	(2,473)	
Packaging	5125						
Comp. & Disc. Items	5130						
Condemned Items	5135						
Cost of On-Board Sales		61	61	9,734	20,726	10,992	
Net On-Board Sales		(61)	(61)	8,858	8,769	(89)	
Other Revenue							
Government Charter	4410						
Cancellation Fees	4930						
Cargo	4415						
Docking Fees	4420						
Bicycles	4425						
Other	4430 +(4428)			106		(106)	
Currency Sales	9008						
ATM Fees	4435						
Total Other Revenue				106		(106)	
Commission Income							
Package Sales - Non-VC	4525						
Cost of Packages	5010						
Net Package Sales							
Group Hotel Packages	4540						
Cost of Group Packages	5043						
Net Package Sales							
Net Total Package Sales							
Interliner - Non VC Portion	4515						
Cost of Joint Sales	5005						
Net Joint Sales							
Group Interliner	4545						
Cost of Interliner Group Sales	5045						
Net Interliner Group Sales							
Net Total Interliner Sales							
Tour Sales	4530			55		(55)	
Cost of Tour Sales	5015						
Net Tour Sales				55		(55)	
Group Tour Sales	4550						
Cost of Group Tour Sales	5050						

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Net Group Tour Sales							
Net Total Tour Sales					55		(55)
Group Sales - Other	4555 +(4535)						
Cost of Group Sales - Other	5055 +(5025)					945	945
Net Event Sales						(945)	(945)
Excursion Sales	4560						
Cost of Excursion Sales	5060						
Net Excursion Sales							
Poster Fees	4505						
Other	4520						
Total Net Commission Income					55	(945)	(1,000)
Charter Revenue							
Private Charter Revenue	4405						
Special Group Costs	5020				1,137		(1,137)
Total Charter and Group Costs					(1,137)		1,137
Commission Expense							
Travel Agents	5030						
Concierge	5035						
Total Commission Expense							
Refunds							
Policy Cancellation	4910 +(492...						
Alternate Transportation	4912						
Total Refunds							
Total Net Sales			(61)	(61)	309,732	440,433	130,701

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

	Month To Date			Year To Date		
	Actual	Prior Year	Variance	Actual	Prior Year	Variance
Employee Expense						
Wages, Taxes and Benefits						
Salary	5205	\$5,167	\$5,167	\$126,586	\$177,934	\$51,348
Hourly Wages	5210 +(521...					
Payroll Taxes	5260	521	521	14,611	20,730	6,119
Union Costs	5247					
Medical Insurance	5250	20	1,205	7,104	7,256	152
Parking	5255				7	7
Total Wages, Taxes and Benefits	20	6,893	6,873	148,301	205,927	57,625
Other Employee Costs						
Hiring Advertising	5235			120	45	(75)
Training, Seminars Education C	7165 +(5240)			120	280	160
Dues & Subs - Admin.	7075	93	93	1,205	793	(413)
Employee Meals	5230					
Employee Recognition	5270					
Employee Events	5275					
401k Matching Expense	5225				22	22
RRSP Match	5227					
Jones Act - OB	5245					
Auto/Exp	7010			161		(161)
Travel	7170	238	238	1,123	1,610	487
Total Other Employee Costs		330	330	2,729	2,750	20
Total Employee Expense	20	7,223	7,203	151,031	208,676	57,646

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Engineering Expense							
Operating Fluid Costs							
Cost of Fuel	5365				\$94,133	\$133,876	\$39,743
Cost of Lubricants & Fluids	5380				1,343	381	(962)
Bilge Pumpout and Waste Disp	5513					2,067	2,067
Sewage Disposal	5515						
Total Fluid Costs					95,476	136,325	40,848
Repairs and Maintenance							
Annual Shipyard Period							
Annual Shipyard Items	5310				6,653	24,246	17,593
Additional Items	5305						
Change Orders	5315						
Periodic Items	5320						
Subcontractor	5325				25		(25)
Total Annual Shipyard Period					6,678	24,246	17,568
Repairs & Maint. - Main Engines							
Power by the Hour	5390						
R & M Main Engines	5475 +(5385)				12,612	60,374	47,762
Total R&M - Main Engines					12,612	60,374	47,762
Repairs & Maint. - Other Machinery							
Auxiliary Generator	5395				474	7,052	6,578
Bilge System	5400					46	46
Compressed Air System	5405					50	50
Deck Machinery	5410						
HVAC System	5415					76	76
Hydraulic Systems	5420						
MDS System	5425						
Reduction Gear, Shaft & Seal	5430				2,645	1,501	(1,144)
Sewage System	5435				2,348	1,671	(676)
Steering System	5440				163	1,884	1,721
Safety Systems	5445				209	948	739
Liferafts & Rescue Boat	5360						
Fire Detection Systems	5480						
Total R&M - Other Machinery					5,839	13,229	7,390
Repairs & Maint. - Structure & Interiors							
Hull - Improvements	5530					(16)	(16)
Hull - R&M	5465				1,963	12,751	10,788
Interior - Improvements	5535					62	62
Interior - R&M	5470					89	89
Lavatory	5540				113		(113)
Seats	5550					49	49
Other Interiors	5545					614	614
Total R&M - Structures and Interi					2,076	13,548	11,471
Repairs & Maint. - Electrical/Electronic							
Shipboard A/C	5520				443		(443)
Shipboard D/C	5525				5	2,221	2,216
Wheelhouse Electronics	5565					1,864	1,864
R&M - Electrical Other	5460				98	260	162
Total R&M - Electrical / Electronic					547	4,345	3,799
Repairs & Maint. - Vehicles							
San Juan Tour Bus	5492						
Engineering Truck	5497						
Other Corporate Vehicles	5495						
Repairs & Maint. - Vehicles							
Maintenance Supplies							
Filters	5355				302	585	283
Safety Supplies	5490					729	729
Tools	5485				214	148	(66)
Consumable Stores	5375		(134)	(134)	1,244	975	(269)
Lighting Supplies	5350				9		(9)
Deck Supplies	5352				777	1,718	941
Total Safety Equipment			(134)	(134)	2,547	4,155	1,609
R/M Terminal Facilities							
R&M - Docks	5455						
R&M - Terminal	5500 +(550...				165	824	659
Docks and Floats - Improvemen	5345						
Terminal Facilities - Improveme	5555						
Luggage, Hoists & Booms	5487						

For the Twelve Months Ending December 31, 2006
 Mosquito Fleet, LLC

	Month To Date			Year To Date		
	Actual	Prior Year	Variance	Actual	Prior Year	Variance
Total R&M - Electrical / Electronic				\$165	\$824	\$659
Total Repairs and Maintenance		(134)	(134)	30,464	120,722	90,258
Total Engineering		(134)	(134)	125,940	257,047	131,106

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Marketing							
Consumer							
Web Site							
Hosting	6125						
Maintainance	6130						
Web Link Fees	6133						
Total Web Site							
Radio							
San Juan	6090				567	567	
Victoria	6095				567	567	
Production	6085						
Commission	6080						
Other	6097						
Total Radio					1,135	1,135	
Television	6105						
Billboards							
San Juan	6010			8,229		(8,229)	
Victoria	6015			2,490		(2,490)	
Total Billboards				10,719		(10,719)	
Transit Advertising							
Vancouver	6112						
San Juan	6110				2,337	2,337	
Victoria	6115						
Production	6116						
Additional Transit Advertising	6117						
Total Transit Advertising					2,337	2,337	
Brochures							
San Juan	6020			4,761	6,373	1,612	
Victoria	6030						
Tulip	6025						
Brochures-Excursion	6027						
Flyer/Fiat Sheets	6032			152		(152)	
Distribution	6040			4,601	4,975	374	
Design	6035				114	114	
Total Brochures				9,514	11,462	1,948	
Newspapers							
Times Colonist	6070						
Seattle Times:							
San Juan	6060				6,240	6,240	
Victoria	6065				(279)	(279)	
Other	6067			5,268	2,966	(2,302)	
Other Newspapers	6055			13,709	18,638	4,929	
Total Newspapers				18,977	27,564	8,587	
Other Marketing							
Yellow Pages	6135	23	23	816	791	(25)	
Magazines	6050				4,930	4,930	
Annuals	6005			175	448	273	
Promotions / Other	6075						
Comnsumer Shows	6120						
Direct Mail	6045			1,745	78	(1,667)	
Total Other Marketing		23	23	2,736	6,247	3,510	
Total Consumer		23	23	41,945	48,744	6,799	
Trade							
Corporate / Incentive							
Travel / Shows	6235						
Advertising	6205						
Direct Mail	6215						
Collateral	6210						
Memberships, Dues	6225				657	657	
Local Travel / Ent / Mtgs	6220						
Other	6230						
Total Corporate / Incentive					657	657	
Tour							
Shows / Missions	6345						
Advertising	6305						
GSA Expenses / Co-op	6320						

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Direct Mail	6315						
Collateral	6310						
Memberships, Dues	6330						
Postage	6340						
Local Travel / Ent / Mtgs	6325						
Other	6335						
Total Tour							
Travel							
Tradeshows	6450						
Tradeshows - Two Nations	6452						
Advertising	6405						
Collateral	6415						
Direct Mail	6420						
Auto Expense	6410			66		(66)	
Support Equipment	6440						
TA / Concierge Fams	6445						
Travel / Entertainmnt	6425	55	55	41	75	34	
Outside Sales Agent	6435						
Other	6430						
Total Travel		55	55	107	75	(32)	
Media Relations							
Shows / Sales Visits	6535						
Support Materials	6540						
Fams / Comp Travel	6515						
Photography	6525				493	493	
Clipping Service	6505						
Membership Dues, Publications	6510						
Maintaining PR List	6530						
Other	6520						
Total Media Relations					493	493	
Special Events	6100						
Total Trade		55	55	107	1,224	1,117	
Total Marketing		78	78	42,052	49,969	7,916	

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Operating Expenses							
Office and Supply Expenses							
Office Supplies	7105			\$110	\$1,466	\$1,356	
Computer Supplies	7050				622	622	
Office Equipment	7100				113	113	
Terminal Expense	7162 +(7163)			1,824	1,745	(79)	
Printing	7120			4,497	5,320	823	
Janitorial Supplies	7085				108	108	
Custodial Supplies	5085						
Uniforms	5265			398	878	479	
Cost of Comp Coffee/Tea	5145						
Cost of Non Retail Service Items	5150				2	2	
Total Office and Supply Expenses				6,829	10,254	3,424	
Postage							
Postage	7115			400	460	60	
Document Delivery	7117						
Freight	7080						
Pax Luggage Freight	5605						
Total Postage and Freight				400	460	60	
Fees / Regulatory							
Licenses and Permits	7090			1,068	360	(708)	
Docking / Moorage Fees	5340	(1,862)	(1,862)	8,872	13,587	4,715	
Regulatory Fees	5450			1,046		(1,046)	
Water Test Fund	5560						
DNV Surveys	5335						
Customs Fees	5610						
Total Fees / Regulatory		(1,862)	(1,862)	10,985	13,947	2,962	
Machine Maintenance							
Software Maintenance	7045				2,698	2,698	
Computer Maintenance	7040			294	1,916	1,622	
Telephone Maintenance	7155						
Copier Maintenance	7060						
Other Machine Maintenance	7110			260		(260)	
Total Machine Maintenance				554	4,613	4,059	
Service Charges							
Bad Debts	7015				(1)	(1)	
Bank & Acc't Dep't. Charges	7020						
Computer Expense	7035				147	147	
Credit Card Fees	7065						
Utilities	7175			1,461	1,453	(8)	
Telephone & Communications	7160	548	548	4,089	8,378	4,290	
Total Service Charges		548	548	5,550	9,978	4,428	
Insurance							
Insurance - P&C	7083						
Insurance - Hull	5370			1,785	13,845	12,060	
Total Insurance				1,785	13,845	12,060	
Financing Costs							
Interest Expense - Giersdorf	7505						
Interest Expense - Vessels	7510						
Interest Expense - RNDC	9050						
Interest Expense - Estate	9055						
Interest Expense - H. Tall	9060						
Interest Expense - Other Notes	7515						
Interest Expense - Line	9065						
Lease - Vessel	7540			141,480	130,000	(11,480)	
Lease - Facility and Dock	7545	2,973	570	(2,403)	27,938	22,806	
Computer Equipment Lease	7550						
Phone System Lease	7555						
Office Equip Leases	7560						
Total Financing Costs		2,973	570	(2,403)	169,418	152,806	
Professional Services							
Legal	7130			1,327	13,714	12,387	
Accounting	7125						
Other	7135						
Business Development	7025						
Contract Labor	7055						
Total Professional Services				1,327	13,714	12,387	
Donations	7070						
Miscellaneous	7095			(24)	363	386	

For the Twelve Months Ending December 31, 2006
 Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Taxes and Licenses							
Tax - Business	7145	\$134	(\$67)	(\$201)	\$6,424	\$17,902	\$11,478
Taxes - Other	7150						
Total Taxes and Licenses		<u>134</u>	<u>(67)</u>	<u>(201)</u>	<u>6,424</u>	<u>17,902</u>	<u>11,478</u>
Total Operating Expenses		<u>3,107</u>	<u>(810)</u>	<u>(3,917)</u>	<u>203,248</u>	<u>237,881</u>	<u>34,632</u>

For the Twelve Months Ending December 31, 2006
Mosquito Fleet, LLC

		Month To Date			Year To Date		
		Actual	Prior Year	Variance	Actual	Prior Year	Variance
Non-Cash Expenses							
Depreciation Expense	7185		(\$2,277)	(\$2,277)	\$2,200	\$1,125	(\$1,075)
Amortization Expense	7190		190,622	190,622		200,000	200,000
Total Non-Cash Expenses			188,345	188,345	2,200	201,125	198,925
Income from Operations		(3,127)	(194,762)	(191,636)	(214,740)	(514,264)	(299,524)
Other income and (Expense)							
Interest Income	9005						
Dividend Expense	9070						
Over / Short	7030						
Discounts Taken	7195						
Currency Exchange	9007 +(900...						
Investment in Aqua Express	9074						
Gain (Loss) on Sale of Fixed As	9075						
Total Other Income and (Expens							
Federal Income Tax	9080						
Net Income (Loss)		(3,127)	(194,762)	(191,636)	(214,740)	(514,264)	(299,524)

Seattle to Friday Harbor Ferry Service 2006 Passenger Counts

Sum of 2006 Booked		2006 Service		2006 Vessel	Grand Total
2006 Dep Date.	2006 Day of Week	EF08A	FE15C	ORS	
5-May	SATURDAY	53	46	99	
6-May	SUNDAY	18	25	43	
12-May	SATURDAY	57	52	109	
13-May	SUNDAY	35	40	75	
19-May	SATURDAY	72	32	104	
20-May	SUNDAY	58	72	130	
21-May	MONDAY	12	36	48	
23-May	WEDNESDAY	22	16	38	
24-May	THURSDAY	11	15	26	
25-May	FRIDAY	36	38	74	
26-May	SATURDAY	49	41	90	
27-May	SUNDAY	71	79	150	
28-May	MONDAY	47	45	92	
29-May	TUESDAY	20	22	42	
30-May	WEDNESDAY	11	11	22	
31-May	THURSDAY	10	10	20	
1-Jun	FRIDAY	9	9	18	
2-Jun	SATURDAY	70	68	138	
3-Jun	SUNDAY	19	19	38	
4-Jun	MONDAY	25	27	52	
5-Jun	TUESDAY	0		0	
8-Jun	FRIDAY	72	72	144	
9-Jun	SATURDAY	31	27	58	
10-Jun	SUNDAY	48	45	93	
14-Jun	THURSDAY	84	84	168	
15-Jun	FRIDAY	60	56	116	
16-Jun	SATURDAY	40	40	80	
17-Jun	SUNDAY	34	38	72	
22-Jun	FRIDAY	60	60	120	
23-Jun	SATURDAY	63	58	121	
24-Jun	SUNDAY	69	74	143	
29-Jun	FRIDAY	103	100	203	
30-Jun	SATURDAY	96	94	190	
1-Jul	SUNDAY	72	78	150	
2-Jul	MONDAY	99	99	198	
6-Jul	FRIDAY	74	74	148	
7-Jul	SATURDAY	91	89	180	
8-Jul	SUNDAY	52	52	104	
9-Jul	MONDAY	69	71	140	
13-Jul	FRIDAY	62	58	120	
14-Jul	SATURDAY	77	69	146	
15-Jul	SUNDAY	53	60	113	
16-Jul	MONDAY	91	96	187	
20-Jul	FRIDAY	0	0	0	
27-Jul	FRIDAY	95	95	190	
28-Jul	SATURDAY	78	78	156	
29-Jul	SUNDAY	42	38	80	
30-Jul	MONDAY	55	56	111	
31-Jul	TUESDAY	43	44	87	
1-Aug	WEDNESDAY	51	51	102	
2-Aug	THURSDAY	47	45	92	
3-Aug	FRIDAY	48	50	98	

Seattle to Friday Harbor Ferry Service 2006 Passenger Counts

Sum of 2006 Booked		2006 Service	2006 Vessel	Grand Total
2006 Dep Date.	2006 Day of Week	EF08A	FE15C	
		ORS	ORS	
4-Aug	SATURDAY	80	80	160
5-Aug	SUNDAY	76	78	154
6-Aug	MONDAY	36	34	70
7-Aug	TUESDAY	38	40	78
8-Aug	WEDNESDAY	48	48	96
9-Aug	THURSDAY	63	59	122
10-Aug	FRIDAY	0	0	0
11-Aug	SATURDAY	99	99	198
12-Aug	SUNDAY	64	62	126
13-Aug	MONDAY	66	68	134
14-Aug	TUESDAY	57	53	110
15-Aug	WEDNESDAY	45	49	94
16-Aug	THURSDAY	57	57	114
17-Aug	FRIDAY	70	66	136
18-Aug	SATURDAY	64	60	124
19-Aug	SUNDAY	43	51	94
20-Aug	MONDAY	89	89	178
24-Aug	FRIDAY	68	62	130
25-Aug	SATURDAY	64	65	129
26-Aug	SUNDAY	57	63	120
Grand Total		3,848	3,837	7,685

Mosquito Fleet 2005

Sum of bkd.	Vessel Service		Grand Total
	ORS		
Dep Date.	EF08A	FE15C	
23-Apr-05	73	66	139
24-Apr-05	35	42	77
30-Apr-05	79	77	156
1-May-05	39	41	80
7-May-05	87	85	172
8-May-05	59	59	118
12-May-05	54	54	108
14-May-05	92	76	168
15-May-05	46	62	108
21-May-05	89	82	171
22-May-05	54	59	113
23-May-05	41	43	84
24-May-05	22	22	44
26-May-05	43	38	81
27-May-05	42	43	85
28-May-05	76	70	146
29-May-05	89	99	188
30-May-05	91	87	178
31-May-05	5	6	11
1-Jun-05	7	10	17
2-Jun-05	19	19	38
3-Jun-05	37	33	70
4-Jun-05	91	89	180
5-Jun-05	80	86	166
6-Jun-05	28	28	56
7-Jun-05	9	9	18
9-Jun-05	85	83	168
10-Jun-05	91	92	183
11-Jun-05	48	48	96
12-Jun-05	24	20	44
13-Jun-05	30	32	62
14-Jun-05	38	38	76
15-Jun-05	47	47	94
16-Jun-05	51	48	99
17-Jun-05	48	52	100
18-Jun-05	49	47	96
19-Jun-05	66	68	134
20-Jun-05	40	40	80
21-Jun-05	15	15	30
22-Jun-05	37	37	74
23-Jun-05	27	27	54
24-Jun-05	42	42	84
25-Jun-05	93	89	182
26-Jun-05	66	65	131
27-Jun-05	30	35	65
28-Jun-05	36	33	69
29-Jun-05	39	42	81
30-Jun-05	47	47	94
1-Jul-05	56	54	110
2-Jul-05	49	46	95
3-Jul-05	72	77	149
4-Jul-05	49	49	98
5-Jul-05	35	35	70

Mosquito Fleet 2005

Sum of bkd.	Vessel Service		Grand Total
	ORS		
Dep Date.	EF08A	FE15C	
6-Jul-05	45	45	90
7-Jul-05	57	57	114
8-Jul-05	41	41	82
9-Jul-05	48	46	94
10-Jul-05	30	32	62
11-Jul-05	39	39	78
12-Jul-05	30	30	60
13-Jul-05	46	46	92
14-Jul-05	46	43	89
15-Jul-05	55	56	111
16-Jul-05	74	76	150
17-Jul-05	83	79	162
18-Jul-05	60	64	124
19-Jul-05	33	33	66
20-Jul-05	44	44	88
21-Jul-05	25	25	50
22-Jul-05	44	40	84
23-Jul-05	78	76	154
24-Jul-05	73	72	145
25-Jul-05	50	56	106
26-Jul-05	49	49	98
27-Jul-05	40	39	79
28-Jul-05	18	20	38
29-Jul-05	65	62	127
30-Jul-05	78	79	157
31-Jul-05	46	46	92
1-Aug-05	69	71	140
2-Aug-05	43	43	86
3-Aug-05	65	67	132
4-Aug-05	89	91	180
5-Aug-05	92	86	178
6-Aug-05	90	92	182
7-Aug-05	80	84	164
8-Aug-05	73	73	146
9-Aug-05	84	83	167
10-Aug-05	18	18	36
11-Aug-05	54	54	108
12-Aug-05	79	78	157
13-Aug-05	89	89	178
14-Aug-05	85	83	168
15-Aug-05	86	86	172
16-Aug-05	61	63	124
17-Aug-05	42	40	82
18-Aug-05	38	36	74
19-Aug-05	78	80	158
20-Aug-05	74	73	147
21-Aug-05	51	52	103
22-Aug-05	41	43	84
23-Aug-05	45	45	90
24-Aug-05	82	81	163
25-Aug-05	64	61	125
26-Aug-05	75	79	154
27-Aug-05	84	82	166

Mosquito Fleet 2005

Sum of bkd.	Vessel Service		Grand Total
	ORS		
Dep Date.	EF08A	FE15C	
28-Aug-05	36	38	74
29-Aug-05	22	17	39
30-Aug-05	26	24	50
31-Aug-05	59	64	123
1-Sep-05	38	38	76
2-Sep-05	52	50	102
3-Sep-05	69	60	129
4-Sep-05	44	48	92
5-Sep-05	19	25	44
6-Sep-05	27	25	52
7-Sep-05	37	37	74
8-Sep-05	57	55	112
9-Sep-05	53	50	103
10-Sep-05	41	45	86
11-Sep-05	86	89	175
17-Sep-05	96	94	190
18-Sep-05	90	92	182
24-Sep-05	100	85	185
25-Sep-05	82	97	179
1-Oct-05	87	61	148
2-Oct-05	66	99	165
Grand Total	7012	7014	14026