				RE	TAIL PER	FORMAN	ICE						
ON TIME PERFORMANCE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTI
THRESHOLD	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=9
RETAIL AGGREGATE	51.61												51.6
ORDER VOLUME	93												93
DSO	40.00												40.0
DS1 & ABOVE	52.27												52.2

^{**} No Service Orders

N TIME PERFORMANCE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96	>=96
ACCESS AGGREGATE	67.37												67.37
ORDER VOLUME	236												236
DSO	100.00												100.0
DS1 & ABOVE	67.23												67.2
AFFILIATES	**												**
DSO	**												**
DS1 & ABOVE	**												**
NON-AFFILIATES	67.37												67.3
DSO	100.00												100.0
DS1 & ABOVE	67.23												67.2

^{**} No Service Orders

SOURCE: WFA

				RE	TAIL PER	FORMAN	ICE						
AVERAGE DELAY DAYS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<=3.0
RETAIL AGGREGATE	8.49												8.49
No. of MISSED ORDERS	45												45
DSO	9.00												9.00
DS1 & ABOVE	8.45												8.45
											3		

Pane 3

				ACC	CESS PEI	RFORMA	NCE						
AVERAGE DELAY DAYS	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<= 3.0	<=3.0
ACCESS AGGREGATE	8.17												8.17
No. of MISSED ORDERS	77												77
DSO	**												**
DS1 & ABOVE	8.17												8.17
AFFILIATES	**												**
DSO	**												**
DS1 & ABOVE	**												**
NON-AFFILIATES	8.17												8.17
DSO	**												**
DS1 & ABOVE	8.17												8.17

^{**} No Missed Service Orders

MISSED FOR FACILITIES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTE
THRESHOLD	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
RETAIL AGGREGATE	0.12												0.12
No. of MISSED ORDERS	11												11
DSO	0.20												0.20
DS1 & ABOVE	0.11												0.1

^{**} No Orders Missed For Facility Reasons

				ACC	CESS PER	RFORMAI	NCE						
MISSED FOR FACILITIES	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
ACCESS AGGREGATE	0.06												0.06
No. of MISSED ORDERS	15												15
DSO	**												**
DS1 & ABOVE	0.06												0.06
AFFILIATES	**												**
DSO	**												**
DS1 & ABOVE	**												**
NON-AFFILIATES	0.06												0.06
DSO	**												**
DS1 & ABOVE	0.06												0.06
l													

^{**} No Orders Missed For Facility Reasons

				RE	TAIL PER	FORMAN	NCE						
INSTALLATION QUALITY THRESHOLD	Jan <=4.0	Feb <=4.0	Mar <=4.0	Apr <=4.0	May <=4.0	Jun <=4.0	Jul <=4.0	Aug <=4.0	Sep <=4.0	Oct <=4.0	Nov <=4.0	Dec <=4.0	YTD <=4.0
RETAIL AGGREGATE No. of I CODES	6.17 10												6.17 10

SOURCE: WFA

				ACC	CESS PER	RFORMA	NCE						
INSTALLATION QUALITY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0	<=4.0
ACCESS AGGREGATE	4.41												4.41
No. of I CODES	18												18
AFFILIATES	**												**
NON-AFFILIATES	4.41												4.41

^{**} No Installation Troubles

Dago 9

				RE	TAIL PER	FORMA	NCE						
TROUBLE DURATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0
RETAIL AGGREGATE No. of TROUBLE RPTS	12:29 391												12:29 391

				ACC	CESS PE	RFORMA	NCE						
TROUBLE DURATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0	<=9.0
ACCESS AGGREGATE	13:00												13:00
No. of TROUBLE RPTS	411												411
AFFILIATES	**												**
NON-AFFILIATES	13:00												13:00

				RE	TAIL PER	FORMAN	NCE						
TROUBLE REPORT RATE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5
RETAIL AGGREGATE	4.93												4.93
No. of TROUBLE RPTS	391												391
								1					

				ACC	CESS PER	RFORMA	NCE						
TROUBLE REPORT RATE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
THRESHOLD	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5	<=3.5
ACCESS AGGREGATE	3.45												3.45
No. of TROUBLE RPTS	411												411
AFFILIATES	**												**
The street of th													
NON-AFFILIATES	3.45												3.45