|                     |       |       |       | RE <sup>-</sup> | TAIL PER | FORMAN | ICE  |      |      |      |      |      |       |
|---------------------|-------|-------|-------|-----------------|----------|--------|------|------|------|------|------|------|-------|
| ON 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  |
| RETAIL AGGREGATE    | 44.12 | 54.29 | 54.35 | 64.29           | 48.15    |        |      |      |      |      |      |      | 52.94 |
| ORDER VOLUME        | 34    | 35    | 46    | 28              | 27       |        |      |      |      |      |      |      | 170   |
| DSO                 | 0.00  | 0.00  | 0.00  | 0.00            | 0.00     |        |      |      |      |      |      |      | 0.00  |
| DS1 & ABOVE         | 44.12 | 54.29 | 56.82 | 64.29           | 48.15    |        |      |      |      |      |      |      | 53.57 |
|                     |       |       |       |                 |          |        |      |      |      |      |      |      |       |

|                     |      |       |       | A    | CCESS P | ERFORM | ANCE |      |      |      |      |      |       |
|---------------------|------|-------|-------|------|---------|--------|------|------|------|------|------|------|-------|
| ON 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    | 0.00 | 82.61 | 48.98 | 0.00 | 0.00    |        |      |      |      |      |      |      | 55.13 |
| ORDER VOLUME        | 5    | 23    | 49    | 0    | 1       |        |      |      |      |      |      |      | 78    |
| DSO                 | 0.00 | 0.00  | 0.00  | 0.00 | 0.00    |        |      |      |      |      |      |      | 0.00  |
| DS1 & ABOVE         | 0.00 | 82.61 | 48.98 | 0.00 | 0.00    |        |      |      |      |      |      |      | 55.13 |
| AFFILIATES          | **   | **    | **    | **   | **      |        |      |      |      |      |      |      | **    |
| DSO                 | **   | **    | **    | **   | **      |        |      |      |      |      |      |      | **    |
| DS1 & ABOVE         | **   | **    | **    | **   | **      |        |      |      |      |      |      |      | **    |
| NON-AFFILIATES      | 0.00 | 82.61 | 48.98 | 0.00 | 0.00    |        |      |      |      |      |      |      | 55.13 |
| DSO                 | 0.00 | 0.00  | 0.00  | 0.00 | 0.00    |        |      |      |      |      |      |      | 0.00  |
| DS1 & ABOVE         | 0.00 | 82.61 | 48.98 | 0.00 | 0.00    |        |      |      |      |      |      |      | 55.13 |
|                     |      |       |       |      |         |        |      |      |      |      |      |      |       |
|                     |      |       |       |      |         |        |      |      |      |      |      |      |       |

Daga 2

<sup>\*\*</sup> No Service Orders

|                      |        |        |        | RE <sup>-</sup> | 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     | 13.8   | 10.80  | 6.30   | 12.60           | 9.40     |        |        |        |        |        |        |        | 11.6  |
| No. of MISSED ORDERS | 19     | 8      | 3      | 10              | 14       |        |        |        |        |        |        |        | 54    |
| DSO                  | 0.00   | 0.00   | 0.00   | 0.00            | 0.00     |        |        |        |        |        |        |        | 0.0   |
| DS1 & ABOVE          | 13.8   | 10.80  | 6.30   | 12.60           | 9.40     |        |        |        |        |        |        |        | 11.6  |
|                      |        |        |        |                 |          |        |        |        |        |        |        |        |       |
|                      |        |        |        |                 |          |        |        |        |        |        |        |        |       |
|                      |        |        |        |                 |          |        |        |        |        |        |        |        |       |

<sup>\*\*</sup> No Missed Service Orders

|                      |        |        |        | ACC    | ESS PER | 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     | 15.8   | 9.80   | 9.40   | 0.00   | 2.00    |        |        |        |        |        |        |        | 11.2  |
| No. of MISSED ORDERS | 5      | 4      | 5      | 0      | 1       |        |        |        |        |        |        |        | 15    |
| DSO                  | 0.0    | 0.00   | 0.00   | 0.00   | 0.00    |        |        |        |        |        |        |        | 0.0   |
| DS1 & ABOVE          | 15.8   | 9.80   | 9.40   | 0.00   | 2.00    |        |        |        |        |        |        |        | 11.2  |
| AFFILIATES           | **     | **     | **     | **     | **      |        |        |        |        |        |        |        | **    |
| DSO                  | **     | **     | **     | **     | **      |        |        |        |        |        |        |        | **    |
| DS1 & ABOVE          | **     | **     | **     | **     | **      |        |        |        |        |        |        |        | **    |
| NON-AFFILIATES       | 15.8   | 9.80   | 9.40   | 0.00   | 2.00    |        |        |        |        |        |        |        | 11.2  |
| DSO                  | 0.0    | 0.00   | 0.00   | 0.00   | 0.00    |        |        |        |        |        |        |        | 0.0   |
| DS1 & ABOVE          | 15.8   | 9.80   | 9.40   | 0.00   | 2.00    |        |        |        |        |        |        |        | 11.2  |
|                      |        |        |        |        |         |        |        |        |        |        |        |        |       |
|                      |        |        |        |        |         |        |        |        |        |        |        |        |       |
|                      |        |        |        |        |         |        |        |        |        |        |        |        |       |

<sup>\*\*</sup> No Missed Service Orders

|                       |      |      |        | RE   | TAIL PER | FORMAN | ICE |     |     |     |     |     |        |
|-----------------------|------|------|--------|------|----------|--------|-----|-----|-----|-----|-----|-----|--------|
| 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     |
| RETAIL AGGREGATE      | 0.00 | 0.00 | 33.33  | 0.00 | 0.00     |        |     |     |     |     |     |     | 33.33  |
| No. of MISSED ORDERS  | 0    | 0    | 1      | 0    | 0        |        |     |     |     |     |     |     | 1      |
| DSO                   | 0.00 | 0.00 | 0.00   | 0.00 | 0.00     |        |     |     |     |     |     |     | 0.00   |
| DS1 & ABOVE           | 0.00 | 0.00 | 100.00 | 0.00 | 0.00     |        |     |     |     |     |     |     | 100.00 |
|                       |      |      |        |      |          |        |     |     |     |     |     |     |        |

<sup>\*\*</sup> No Orders Missed For Facility Reasons

|                       |      |      |      | ACC  | ESS 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      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    |         |     |     |     |     |     |     | 0.00 |
| No. of MISSED ORDERS  | 0    | 0    | 0    | 0    | 0       |         |     |     |     |     |     |     | 0    |
| DSO                   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    |         |     |     |     |     |     |     | 0.00 |
| DS1 & ABOVE           | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    |         |     |     |     |     |     |     | 0.00 |
| AFFILIATES            | **   | **   | **   | **   | **      |         |     |     |     |     |     |     | **   |
| DSO                   | **   | **   | **   | **   | **      |         |     |     |     |     |     |     | **   |
| DS1 & ABOVE           | **   | **   | **   | **   | **      |         |     |     |     |     |     |     | **   |
| NON-AFFILIATES        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    |         |     |     |     |     |     |     | 0.00 |
| DSO                   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    |         |     |     |     |     |     |     | 0.00 |
| DS1 & ABOVE           | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    |         |     |     |     |     |     |     | 0.00 |
|                       |      |      |      |      |         |         |     |     |     |     |     |     |      |
|                       |      |      |      |      |         |         |     |     |     |     |     |     |      |

<sup>\*\*</sup> No Orders Missed For Facility Reasons

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|                                    |              |              |              | RE           | TAIL PER     | FORMAN       | ICE          |              |              |              |              |              |              |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| INSTALLATION QUALITY THRESHOLD     | Jan<br><=4.0 | Feb<br><=4.0 | Mar<br><=4.0 | Apr<br><=4.0 | May<br><=4.0 | Jun<br><=4.0 | Jul<br><=4.0 | Aug<br><=4.0 | Sep<br><=4.0 | Oct<br><=4.0 | Nov<br><=4.0 | Dec<br><=4.0 | YTD<br><=4.0 |
| RETAIL AGGREGATE<br>No. of I CODES | 0.00         | 0.00<br>0    | 0.00<br>0    | 0.00<br>0    | 0.00<br>0    |              |              |              |              |              |              |              | 0.00<br>0    |

|                      |       |       |       | 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     | 0.00  | 0.00  | 0.00  | 0.00  | 0.00     |        |       |       |       |       |       |       | 0.00  |
| No. of I CODES       | 0     | 0     | 0     | 0     | 0        |        |       |       |       |       |       |       | 0     |
| AFFILIATES           | **    | **    | **    | **    | **       |        |       |       |       |       |       |       | **    |
| NON-AFFILIATES       | 0.00  | 0.00  | 0.00  | 0.00  | 0.00     |        |       |       |       |       |       |       | 0.00  |

<sup>\*\*</sup> No Installation Troubles

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|                                      |              |              |              | RE           | TAIL PER     | RFORMA       | NCE          |              |              |              |              |              |              |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| TROUBLE DURATION THRESHOLD           | Jan<br><=9.0 | Feb<br><=9.0 | Mar<br><=9.0 | Apr<br><=9.0 | May<br><=9.0 | Jun<br><=9.0 | Jul<br><=9.0 | Aug<br><=9.0 | Sep<br><=9.0 | Oct<br><=9.0 | Nov<br><=9.0 | Dec<br><=9.0 | YTD<br><=9.0 |
| RETAIL AGGREGATE No. of TROUBLE RPTS | 26:24<br>5   | 20:36<br>14  | 28:00<br>26  | 16:06<br>11  | 29:54<br>12  |              |              |              |              |              |              |              | 24:27<br>68  |

|                     |       |       |       | ACC   | CESS PER | 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    | 15:24 | 20:12 | 29:24 | 31:04 | 16:48    |        |       |       |       |       |       |       | 23:33 |
| No. of TROUBLE RPTS | 24    | 80    | 101   | 39    | 46       |        |       |       |       |       |       |       | 290   |
| AFFILIATES          | **    | **    | **    | **    | **       |        |       |       |       |       |       |       | **    |
| NON-AFFILIATES      | 15:24 | 20:12 | 29:24 | 31:04 | 16:48    |        |       |       |       |       |       |       | 23:33 |

|                                       |              |              |              | RE           | TAIL PER     | FORMAN       | ICE          |              |              |              |              |              |              |
|---------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| TROUBLE REPORT RATE THRESHOLD         | Jan<br><=3.5 | Feb<br><=3.5 | Mar<br><=3.5 | Apr<br><=3.5 | May<br><=3.5 | Jun<br><=3.5 | Jul<br><=3.5 | Aug<br><=3.5 | Sep<br><=3.5 | Oct<br><=3.5 | Nov<br><=3.5 | Dec<br><=3.5 | YTD<br><=3.5 |
| RETAIL AGGREGATE  No. of TROUBLE RPTS | 0.07<br>5    | 0.19<br>14   | 0.34<br>26   | 0.15<br>11   | 0.16<br>12   |              |              |              |              |              |              |              | 0.23<br>68   |

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|                     |       |       |       | ACC   | ESS 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    | 0.27  | 0.89  | 1.12  | 0.43  | 0.51    |        |       |       |       |       |       |       | 0.80  |
| No. of TROUBLE RPTS | 24    | 80    | 101   | 39    | 46      |        |       |       |       |       |       |       | 290   |
| AFFILIATES          | **    | **    | **    | **    | **      |        |       |       |       |       |       |       | **    |
| NON-AFFILIATES      | 0.27  | 0.89  | 1.12  | 0.43  | 0.51    |        |       |       |       |       |       |       | 0.80  |
|                     |       |       |       |       |         |        |       |       |       |       |       |       |       |

Daga 12