Period: 4/1/2017 thru 4/30/2017

Grand Totals All Zones	Total	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5
Total Responses	7,457	1,054	1,462	2,227	2,209	505
Cancelled On Time	747	115	160	214	210	48
Adjusted Total Responses	6,710	939	1,302	2,013	1,999	457
Late Responses	663	98	140	184	197	44
Unadjusted Compliance	90.12%	89.56%	89.25%	90.86%	90.15%	90.37%
Exemptions Requested	3	1	1	0	1	0
Exemptions Granted	2	0	1	0	1	0
Time Corrections Requested	198	30	44	56	52	16
On Time Time Corrections Approved	167	25	39	48	47	8
On Time Cancel Corrections Approved	3	1	1	0	1	0
Late Time Corrections Approved	26	4	3	7	4	8
Time Corrections Denied	1	0	1	0	0	0
On Time Corrections Pending	0	0	0	0	0	0
On Time Cancel Corrections Pending	0	0	0	0	0	0
Late Time Corrections Pending	0	0	0	0	0	0
No Exemption Requested	0	0	0	0	0	0
Time Correction Exemption Approved	1	0	0	1	0	0
Time Correction Exemption Denied	0	0	0	0	0	0
Adjusted Late Responses	493	73	100	135	149	36
Extended Minutes	1,336:34	191:23	244:30	470:24	279:10	151:07
Adjusted Compliance	92.65%	92.23%	92.32%	93.29%	92.55%	92.12%
Response Time Liquidated Damages	\$220,250		\$45,000	\$64,000	\$49,250	\$23,500
Zone Liquidated Damages	\$0	\$0	\$0	\$0	\$0	\$0
		, ,	**	, ,	, -	, -
					707	186
Total Responses	2,851	605	605	688	767	100
Total Responses Cancelled On Time	2,851 430	605 90	605 103	688 104	111	
Cancelled On Time						22
·	430	90	103	104	111	22 164
Cancelled On Time Adjusted Total Responses	430 2,421	90 515	103 502	104 584	111 656	22 164 12
Cancelled On Time Adjusted Total Responses Late Responses	430 2,421 172	90 515 27 94.76%	103 502 39	104 584 33	111 656 61	22 164 12 92.68%
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance	430 2,421 172 92.90%	90 515 27 94.76%	103 502 39 92.23%	104 584 33 94.35%	111 656 61 90.70%	22 164 12 92.68% 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested	430 2,421 172 92.90% 0	90 515 27 94.76% 0	103 502 39 92.23%	104 584 33 94.35% 0	111 656 61 90.70% 0	22 164 12 92.68% 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted	430 2,421 172 92.90% 0	90 515 27 94.76% 0	103 502 39 92.23% 0	104 584 33 94.35% 0	111 656 61 90.70% 0	22 164 12 92.68% 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested	430 2,421 172 92.90% 0 0 50	90 515 27 94.76% 0 0	103 502 39 92.23% 0 0	104 584 33 94.35% 0 0	111 656 61 90.70% 0 0	22 164 12 92.68% 0 0 4 3
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved	430 2,421 172 92.90% 0 0 50 38	90 515 27 94.76% 0 0 7	103 502 39 92.23% 0 0 13	104 584 33 94.35% 0 0 9	111 656 61 90.70% 0 0 17	22 164 12 92.68% 0 0 4 3
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved	430 2,421 172 92.90% 0 0 50 38	90 515 27 94.76% 0 0 7 7	103 502 39 92.23% 0 0 13 11	104 584 33 94.35% 0 0 9 4	111 656 61 90.70% 0 0 17 13	22 164 12 92.68% 0 0 4 3 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Approved	430 2,421 172 92.90% 0 0 50 38 1	90 515 27 94.76% 0 0 7 7 7 0	103 502 39 92.23% 0 0 13 11 0	104 584 33 94.35% 0 0 9 4	111 656 61 90.70% 0 0 17 13 1	22 164 12 92.68% 0 0 4 3 0 1
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied	430 2,421 172 92.90% 0 0 50 38 1 10	90 515 27 94.76% 0 0 7 7 7 0	103 502 39 92.23% 0 0 13 11 0 2	104 584 33 94.35% 0 0 9 4 0 4	111 656 61 90.70% 0 0 17 13 1	22 164 12 92.68% 0 0 4 3 0 1
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved Late Time Corrections Approved Time Corrections Denied On Time Corrections Pending	430 2,421 172 92.90% 0 50 38 1 10	90 515 27 94.76% 0 0 7 7 0 0 0	103 502 39 92.23% 0 0 13 11 0 2	104 584 33 94.35% 0 0 9 4 0 4	111 656 61 90.70% 0 0 17 13 1 3 0	22 164 12 92.68% 0 0 4 3 0 1 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending	430 2,421 172 92.90% 0 0 50 38 1 10 1 0	90 515 27 94.76% 0 0 7 7 0 0 0	103 502 39 92.23% 0 0 13 11 0 2 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0	111 656 61 90.70% 0 0 17 13 1 3 0	22 164 12 92.68% 0 0 4 3 0 1 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending	430 2,421 172 92.90% 0 0 50 38 1 10 10 0	90 515 27 94.76% 0 0 7 7 0 0 0 0	103 502 39 92.23% 0 0 13 11 0 2 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0	111 656 61 90.70% 0 0 17 13 1 3 0 0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested	430 2,421 172 92.90% 0 0 50 38 1 10 1 0 0	90 515 27 94.76% 0 0 7 7 0 0 0 0	103 502 39 92.23% 0 0 13 11 0 2 0 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0	111 656 61 90.70% 0 0 17 13 1 3 0 0 0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved	430 2,421 172 92.90% 0 0 50 38 1 10 0 0 0	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0	103 502 39 92.23% 0 0 13 11 0 2 0 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved Late Time Corrections Approved Time Corrections Denied On Time Cancel Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied	430 2,421 172 92.90% 0 0 50 38 1 10 0 0 0	90 515 27 94.76% 0 0 7 7 0 0 0 0 0	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved Late Time Corrections Approved Time Corrections Denied On Time Cancel Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses	430 2,421 172 92.90% 0 0 50 38 1 10 1 0 0 0 0	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 20 80:48	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 0 0 29	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 0 0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 0 0 0 9 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes	430 2,421 172 92.90% 0 0 50 38 1 10 0 0 0 0 134 450:09	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 20 80:48	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 28 80:22 94.42%	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 0 0 48 163:32	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 9 41:40 94.51%
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes Adjusted Compliance	430 2,421 172 92.90% 0 0 50 38 11 10 0 0 0 134 450:09 94.47%	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 80:48 96.12%	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 28 80:22 94.42%	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 0 0 48 163:32 92.68%	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 9 41:40 94.51%
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Requested Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes Adjusted Compliance Response Time Liquidated Damages	430 2,421 172 92.90% 0 0 50 38 1 10 0 0 0 0 134 450:09 94.47% \$68,000	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 0 80:48 96.12%	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 28 80:22 94.42% \$13,500	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 29 83:47 95.03%	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 48 163:32 92.68% \$23,750	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 9 41:40 94.51%
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes Adjusted Compliance Response Time Liquidated Damages Zone Liquidated Damages Total Responses	430 2,421 172 92.90% 0 0 50 38 1 10 0 0 0 0 134 450:09 94.47% \$68,000	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 0 80:48 96.12%	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 28 80:22 94.42% \$13,500	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 29 83:47 95.03%	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 48 163:32 92.68% \$23,750	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 9 41:40 94.51% \$6,250
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes Adjusted Compliance Response Time Liquidated Damages Zone Liquidated Damages	430 2,421 172 92.90% 0 0 50 38 1 10 1 0 0 0 134 450:09 94.47% \$68,000 \$0	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 0 80:48 96.12% \$10,500 \$0	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 29 83:47 95.03% \$14,000 \$0	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 0 48 163:32 92.68% \$23,750 \$0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 0 9 41:40 \$6,250 \$0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved Late Time Corrections Approved Time Corrections Denied On Time Corrections Pending On Time Cancel Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes Adjusted Compliance Response Time Liquidated Damages Zone Liquidated Damages Cancelled On Time Adjusted Total Responses	430 2,421 172 92.90% 0 0 50 38 1 10 0 0 0 0 134 450:09 94.47% \$68,000 \$0	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 0 80:48 96.12% \$10,500 \$0	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 0 28 80:22 94.42% \$13,500 \$0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 0 0 29 83:47 95.03% \$14,000 \$0 2,915	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 0 48 163:32 92.68% \$23,750 \$0	22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 0 0 9 41:40 94.51% \$6,250 \$0
Cancelled On Time Adjusted Total Responses Late Responses Unadjusted Compliance Exemptions Requested Exemptions Granted Time Corrections Requested On Time Time Corrections Approved On Time Cancel Corrections Approved Late Time Corrections Denied On Time Corrections Pending On Time Corrections Pending On Time Corrections Pending Late Time Corrections Pending No Exemption Requested Time Correction Exemption Approved Time Correction Exemption Denied Adjusted Late Responses Extended Minutes Adjusted Compliance Response Time Liquidated Damages Zone Liquidated Damages Total Responses Cancelled On Time	430 2,421 172 92.90% 0 0 50 38 11 10 1 0 0 0 0 134 450:09 94.47% \$68,000 \$0 10,308 1177	90 515 27 94.76% 0 0 7 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0	103 502 39 92.23% 0 0 13 11 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	104 584 33 94.35% 0 0 9 4 0 4 1 0 0 0 0 29 83:47 95.03% \$14,000 \$0 2,915 318	111 656 61 90.70% 0 0 17 13 1 3 0 0 0 0 0 48 163:32 92.68% \$23,750 \$0 2,976 321	166 22 164 12 92.68% 0 0 4 3 0 1 0 0 0 0 0 0 0 0 9 41:40 94.51% \$6,250 \$0 691 70 621 56

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Period: 4/1/2017 thru 4/30/2017

Exemptions Granted	2	0	1	0	1	0
Time Corrections Requested	248	37	57	65	69	20
On Time Time Corrections Approved	205	32	50	52	60	11
On Time Cancel Corrections Approved	4	1	1	0	2	0
Late Time Corrections Approved	36	4	5	11	7	9
Time Corrections Denied	2	0	1	1	0	0
On Time Corrections Pending	0	0	0	0	0	0
On Time Cancel Corrections Pending	0	0	0	0	0	0
Late Time Corrections Pending	0	0	0	0	0	0
No Exemption Requested	0	0	0	0	0	0
Time Correction Exemption Approved	1	0	0	1	0	0
Time Correction Exemption Denied	0	0	0	0	0	0
Adjusted Late Responses	627	93	128	164	197	45
Extended Minutes	1,786:43	272:11	324:52	554:11	442:42	192:47
Response Time Liquidated Damages	\$288,250	\$49,000	\$58,500	\$78,000	\$73,000	\$29,750
Zone Liquidated Damages	\$0	\$0	\$0	\$0	\$0	\$0
Other Liquidated Damages	\$23,000					
Total Liquidated Damages	\$311,250					

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