

Metrics Valid: 06/01/2	Metrics Valid: 06/01/2017 00:00 ED to 07/01/2017 00:00 ED         Summary         Other													
Doth	POR POD Service Increment	Service Class Service Ty	ype Customer To		Other Accepted-Pending Accepted-Confirmed	Counteroffer-Pending   Counteroffer-Conf	Approved  irmed Customer Withdrawn Provider Supersede	ed Provider Declined Provider Retracted	Provider Annulled Provider Displaced In		Oth			
ratn	DUK MONTHLY	FIRM NETWORK	<i>'</i>	1 1 Denied	O O O	Counteroffer-Pending Counteroffer-Com	0 0 0	0 0	0 0 0	0 0	O O O	0 0		
	SOCO DAILY	FIRM NETWORK		4 4	0 0	1 0	0 0	0 0	0 0	0 0	0 0	0 0		
	YAD DAILY	FIRM NETWORK	K Non-Affiliate	2 2	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/CPLE-DUK//	CPLE DUK DAILY	SECONDARY NETWORK		35 34	1 0 0 2	0	6 0	0 0	0 0	0 1	0 0	0 0		
S/DUK/CPLE-DUK//	CPLE DUK HOURLY	SECONDARY NETWORK		4 4	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/DUK-CPLE//	DUK CPLE DAILY	FIRM POINT_TO NON-FIRM POINT_TO	_	26 23 3	3 0 0 2	0	0 1	0 0	0 0	0 0	3 0	0 0		
S/DUK/DUK-CPLE// S/DUK/DUK-CPLE//	DUK CPLE DAILY DUK CPLE HOURLY	NON-FIRM POINT TO		48 47	$\begin{bmatrix} 0 & 1 & 0 \\ 1 & 0 \end{bmatrix}$	5 0	0 0			1 0	0 0			
S/DUK/DUK-CPLE//	DUK CPLE HOURLY	NON-FIRM POINT TO		23 23	0 0 2	3 0	0 0	0 0	0 0 0	0 0	0 0	0 0		
S/DUK/DUK-CPLE//	DUK CPLE HOURLY	SECONDARY POINT_TO		6 5	1 0 0	0	0 0	0 0	0 0	1 0	0 0	0 0		
S/DUK/DUK-CPLE//	DUK CPLE WEEKLY	FIRM POINT_TO	O_POINT Non-Affiliate	3 3 (	0 0	0	0 1	0 0	0 0	0 0	0 0	0 0		
S/DUK/DUK-DUK//	DUK DUK DAILY	SECONDARY NETWORK		3 2	0 1 0	0	0 0	0 0	0 0	0 0	0 0	1 0		
S/DUK/DUK-DUK//	DUK DUK HOURLY	SECONDARY NETWORK		77 76	1 0 0 7	0	0 0	0 0	0 1 0	1 0	0 0	0 0		
S/DUK/DUK-DUK// S/DUK/DUK-PJM//	DUK DUK HOURLY DUK PJM DAILY	SECONDARY NETWORK		3/ 3/		0		0 0		0 0		0 0		
S/DUK/DUK-PJM//	DUK PJM HOURLY	NON-FIRM POINT TO	_	84 77	7 0 0 7	3 0	0 1	0 0	0 3 0	1 0	6 0	0 0		
S/DUK/DUK-PJM//	DUK PJM HOURLY	NON-FIRM POINT_TO		10 9	1 0 0	0	0 0	0 0	0 0	0 0	1 0	0 0		
S/DUK/DUK-PJM//	DUK PJM HOURLY	SECONDARY POINT_TO		36 31	5 0 0 3	0	1 0	0 0	0 0	5 0	0 0	0 0		
S/DUK/DUK-PJM//	DUK PJM WEEKLY	FIRM POINT_TO		1 1	0 0	0	0 0	0 0	1 0 0	0 0	0 0	0 0		
S/DUK/DUK-SC//	DUK SC HOURLY	NON-FIRM POINT_TO		11 9	1 1 0	0	0 0	0 0	0 2 0	0 0	1 0	1 0		
S/DUK/DUK-SC//	DUK SC HOURLY DUK SC HOURLY	NON-FIRM POINT_TO SECONDARY NETWORK		2 2 0	0 0	0	0	0 0		0 0	0 0	0 0		
S/DUK/DUK-SC// S/DUK/DUK-SC//	DUK SC HOURLY	SECONDARY POINT TO		11 7	4 0	7	0 0	0 0		4 0	0 0	0 0		
S/DUK/DUK-SC//	DUK SC MONTHLY	FIRM POINT_TO	_	2 2	0 0	0	0 1	0 0	0 0 0	0 0	0 0	0 0		
S/DUK/DUK-SCEG//	DUK SCEG DAILY	FIRM POINT_TO		1 1	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/DUK-SCEG//	DUK SCEG DAILY	NON-FIRM POINT_TO		1 1	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/DUK-SCEG//	DUK SCEG HOURLY	NON-FIRM POINT_TO		12 12	0 0 1	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/DUK-SOCO//	DUK SOCO DAILY	FIRM POINT_TO		3 3 (	0 0 0	2 0	0 0	0 0	0 1 0	0 0	0 0	0 0		
S/DUK/DUK-SOCO// S/DUK/DUK-SOCO//	DUK SOCO HOURLY DUK SOCO HOURLY	NON-FIRM POINT_TO SECONDARY POINT_TO		160 160			0 0	0 0		0 0	0 0	0 0		
S/DUK/DUK-TVA//	DUK TVA DAILY	FIRM POINT_TO		1 1		0	0 0	0 0			0 0	0 0		
	PJM CPLE HOURLY	SECONDARY NETWORK		1 0	1 0 0	0 0	0 0	0 0	0 0 0	1 0	0 0	0 0		
S/DUK/PJM-DUK//	PJM DUK DAILY	SECONDARY NETWORK	K Non-Affiliate	1 1	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/PJM-DUK//	PJM DUK HOURLY	NON-FIRM POINT_TO		2 0	2 0 0	0	0 0	0 0	0 0	2 0	0 0	0 0		
S/DUK/PJM-DUK//	PJM DUK HOURLY	SECONDARY NETWORK		27 27 (	0 0 2	7 0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/PJM-DUK//	PJM DUK HOURLY	SECONDARY NETWORK		29 29 (	0 0 2	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/PJM-SC// S/DUK/PJM-SC//	PJM SC DAILY PJM SC HOURLY	FIRM POINT_TO NON-FIRM POINT_TO	O_POINT Non-Affiliate O_POINT Non-Affiliate	109 107	1 1 0 10	5 0				0 0	1 0	1 0		
S/DUK/PJM-SCEG//	PJM SCEG DAILY	FIRM POINT_TO		2 2	0 0	2 0	0 0	0 0	0 0 0	0 0	0 0	0 0		
S/DUK/PJM-SOCO//	PJM SOCO HOURLY			245 238	4 3 0 23	0	0 1	0 0	1 2 0	3 0	1 0	3 0		
S/DUK/SOCO-CPLE//	SOCO CPLE DAILY		O_POINT Non-Affiliate	6 5	1 0 0	1 0	0 0	0 0	1 0 0	0 0	1 0	0 0		
	SOCO CPLE HOURLY	NON-FIRM POINT_TO	_	8 8	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/SOCO-DUK//	SOCO DUK HOURLY	SECONDARY NETWORK		142 140	2 0 0 14	0	0 0	0 0	0 0	2 0	0 0	0 0		
S/DUK/SOCO-DUK// S/DUK/SOCO-DUK//	SOCO DUK HOURLY SOCO DUK MONTHLY	SECONDARY NETWORK		8 6		0		0 0				0 0		
S/DUK/SOCO-PJM//	SOCO PJM DAILY	FIRM POINT TO		7 7	0 0	5 0	0 0	0 0	1 0 0	0 0	0 0	0 0		
S/DUK/SOCO-PJM//	SOCO PJM HOURLY	NON-FIRM POINT_TO		108 99	8 1 0 9	0	0 0	0 0	3 2 0	3 3	2 0	1 0		
S/DUK/SOCO-PJM//	SOCO PJM MONTHLY	FIRM POINT_TO	O_POINT Non-Affiliate	1 1	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/SOCO-PJM//	SOCO PJM WEEKLY	FIRM POINT_TO		6 4	2 0 0	0	0 1	0 0	0 0	0 2	0 0	0 0		
S/DUK/SOCO-SC//	SOCO SC HOURLY	NON-FIRM POINT_TO		81 79	2 0 0 7	0	0 0	0 0	0 1 0		0 0	0 0		
S/DUK/TVA-DUK// S/DUK/TVA-DUK//	TVA DUK HOURLY TVA DUK HOURLY	SECONDARY NETWORK SECONDARY NETWORK		1 1						0 0		0 0		
S/DUK/TVA-PJM//	TVA PJM HOURLY	NON-FIRM POINT_TO		5 2	3 0 0	2 0	0 0	0 0	0 0	0 0	3 0	0 0		
S/DUK/TVA-SC//	TVA SC HOURLY	NON-FIRM POINT_TO		1 1	0 0	0	0 1	0 0	0 0	0 0	0 0	0 0		
S/DUK/TVA-SOCO//	TVA SOCO HOURLY	SECONDARY POINT_TO		43 38	5 0 0 3	0	2 0	0 0	0 0	5 0	0 0	0 0		
S/DUK/YAD-CPLE//	YAD CPLE DAILY	FIRM POINT_TO	_	1 1	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/YAD-DUK//	YAD DUK DAILY	SECONDARY NETWORK		3 3 (	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0		
S/DUK/YAD-DUK// S/DUK/YAD-DUK//	YAD DUK HOURLY YAD DUK HOURLY	SECONDARY NETWORK		25 24 (		1 0				0 0	0 0	1 0		
S/DUK/YAD-PJM//		FIRM POINT_TO		5 4		2 0	0 2	0 0		0 0	0 0	1 0		
	YAD PJM HOURLY		O_POINT Non-Affiliate	8 7	1 0 0	0	0 1	0 0	0 0	0 0	1 0	0 0		
	YAD PJM HOURLY	SECONDARY POINT_TO		6 4	2 0 0	0	0 0	0 0	0 0	2 0	0 0	0 0		
S/DUK/YAD-PJM//	YAD PJM WEEKLY		O_POINT Non-Affiliate	4 4	0 0	0	0 1	0 0	0 0	0 0	0 0	0 0		
S/DUK/YAD-SC//	YAD SC DAILY		O_POINT Non-Affiliate	16 14	2 0 0 1	0	0 1	0 0	0 0	0 0	2 0	0 0		
S/DUK/YAD-SC//	YAD SC HOURLY	NON-FIRM POINT_TO	_	26 23 3	0 2	0	0 0	0 0	0 0	3 0	0 0	0 0		
	YAD SC HOURLY YAD SOCO HOURLY	SECONDARY POINT_TO NON-FIRM POINT TO		16 16 0								0 0		
3/ DOIN TAD-30CO//	TIAD BOCO HOUNET	LIACIA-LIMIAI LEGIMITIC	O_r Onvi   Non-Annate	۷ ۲ ۲	<u> </u>	- <sub>1</sub>	<b>υ</b>   <b>υ</b>	ا ا	<u> </u>	<u> </u>	<u> </u>	<u> </u>		

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## Metrics Valid: 06/01/2017 00:00 ED to 07/01/2017 00:00 ED

						Summary			Approved										Denied			Other
Path	POR POD	Service Increment	Service Class	Service Type	Customer	Total Ap	proved D	enied Othe	r Accepted-Pending	Accepted-Confirmed	Counteroffer-Pending	<b>Counteroffer-Confirmed</b>	<b>Customer Withdrawn</b>	<b>Provider Superseded</b>	<b>Provider Declined</b>	<b>Provider Retracted</b>	<b>Provider Annulled</b>	<b>Provider Displaced</b>	Invalid Re	fused Decli	ned Supersede	Withdrawn Pending
S/DUK/YAD-TVA//	YAD TVA	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	2	2	0	0	0 1		0	0	0	0 (	O	0	1	0	0	0	0 0 0
•		_	-	_	Non-Affiliate	1415	1343	63	9	1301		0	3	12	0 (	) 1	.0 1	7 (	36	6	21	0 9 0
					Affiliate	199	194	4	1	184	1	0	8	0	0 (		1	1 (	1	2	1	0 1 0
					Total	1614	1537	67	10	1485	5	0 1	1	12	0 (	) 1	.1 1	8 (	37	8	22	0 10 0
			FIRM	NETWORK	Affiliate	0	0	0	0													
			SECONDARY	NETWORK	Affiliate	128	125	3	0													

Total Affiliate Undesignations 0

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