May 2017 Monthly TSR Performance Metrics

Metrics Valid: **05/01/2017 00:00 ED to 06/01/2017 00:00 ED**

							Summary				Approved										Denied				Other	
Path	POR	POD	Service Increment	Service Class	Service Type	Customer	Total	Approved	Denied	Other	Accepted-Pending	Accepted-Confirmed	Counteroffer-Pending	Counteroffer-Confirmed	Customer Withdrawn	Provider Superseded	Provider Declined	Provider Retracted	Provider Annulled	Provider Displaced	Invalid	Refused	Declined	Superseded	Withdrawn	Pending
	CPLE		MONTHLY	FIRM	NETWORK	Non-Affiliate	3	1	2	0	0	1	0	0	0	0	0	0	0	0	2	0	0	0	0	0
	CPLE		YEARLY	FIRM	NETWORK	Non-Affiliate	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	DUK		DAILY	FIRM	NETWORK	Non-Affiliate	6	5	0	1	0	5	0	0	0	0	0	0	0	0	0	0	0	0	1	0
	DUK		DAILY	FIRM	NETWORK	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DUK		HOURLY	FIRM	NETWORK	Non-Affiliate	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
	DUK		MONTHLY	FIRM	NETWORK	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	DUK		WEEKLY	FIRM	NETWORK	Non-Affiliate	2	1	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0
	PJM		DAILY	FIRM	NETWORK	Affiliate	3	0	2	1	0	0	0	0	0	0	0	0	0	0	0	2	0	0	1	0
	SOCO		DAILY	FIRM	NETWORK	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	YAD		DAILY	FIRM	NETWORK	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	YAD		DAILY	FIRM	NETWORK	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	YAD		HOURLY	FIRM	NETWORK	Non-Affiliate	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
S/DUK/CPLE-DUK//	CPLE	DUK	DAILY	SECONDARY	NETWORK	Affiliate	34	34	0	0	0	27	0	5	2	0	0	0	0	0	0	0	0	0	0	0
S/DUK/CPLE-DUK//	CPLE	DUK	HOURLY	SECONDARY	NETWORK	Affiliate	12	12	0	0	0	11	0	1	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/CPLE-TVA//	CPLE	TVA	DAILY	FIRM	POINT_TO_POINT	Affiliate	2	2	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
S/DUK/CPLE-TVA//	CPLE	TVA	HOURLY	NON-FIRM	POINT_TO_POINT	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-CPLE//	DUK	CPLE	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	18	18	0	0	0	15	0	0	2	0	0	0	1	0	0	0	0	0	0	0
S/DUK/DUK-CPLE//	DUK	CPLE	DAILY	NON-FIRM	POINT_TO_POINT	Affiliate	33	33	0	0	0	27	0	6	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-CPLE//	DUK	CPLE	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	83	75	8	0	0	75	0	0	0	0	0	0	0	0	1	0	7	0	0	0
S/DUK/DUK-CPLE//	DUK	CPLE	HOURLY	NON-FIRM	POINT_TO_POINT	Affiliate	18	18	0	0	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-CPLE//	DUK	CPLE	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	17	16	1	0	0	16	0	0	0	0	0	0	0	0	1	0	0	0	0	0
S/DUK/DUK-DUK//	DUK	DUK	DAILY	SECONDARY	NETWORK	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-DUK//	DUK	DUK	HOURLY	SECONDARY	NETWORK	Non-Affiliate	73	71	1	1	0	70	0	1	0	0	0	0	0	0	0	1	0	0	1	0
S/DUK/DUK-DUK//	DUK	DUK	HOURLY	SECONDARY	NETWORK	Affiliate	29	29	0	0	0	27	0	1	0	0	0	1	0	0	0	0	0	0	0	0
S/DUK/DUK-PJM//	DUK	PJM	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
S/DUK/DUK-PJM//	DUK	PJM	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	39	33	5	1	0	26	0	1	2	0	0	1	3	0	0	5	0	0	1	0
S/DUK/DUK-PJM//	DUK	PJM	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	47	38	8	1	0	33	0	4	1	0	0	0	0	0	7	1	0	0	1	0
S/DUK/DUK-PJM//	DUK	PJM	MONTHLY	FIRM	POINT_TO_POINT	Non-Affiliate	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
S/DUK/DUK-PJM//	DUK	PJM	WEEKLY	FIRM	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SC//	DUK	SC	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	22	21	1	0	0	11	0	0	10	0	0	0	0	0	0	0	1	0	0	0
S/DUK/DUK-SC//	DUK	SC	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	10	10	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SC//	DUK	SC	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	12	12	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SC//	DUK	SC	MONTHLY	FIRM	POINT_TO_POINT	Non-Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SC//	DUK	SC	WEEKLY	FIRM	POINT_TO_POINT	Non-Affiliate	3	3	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SCEG//	DUK	SCEG	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	21	21	0	0	0	8	0	0	10	0	0	3	0	0	0	0	0	0	0	0
S/DUK/DUK-SCEG//	DUK	SCEG	DAILY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	1	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_POINT	Non-Affiliate	21	21	0	0	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SCEG//	DUK	SCEG	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	17	16	1	0	0	16	0	0	0	0	0	0	0	0	1	0	0	0	0	0
S/DUK/DUK-SCEG//	DUK	SCEG	WEEKLY	FIRM	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SOCO//	DUK	SOCO	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	2	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0
S/DUK/DUK-SOCO//	DUK	SOCO	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	146	145	1	0	0	141	0	1	0	0	0	2	1	0	1	0	0	0	0	0
S/DUK/DUK-SOCO//	DUK	SOCO	HOURLY	NON-FIRM	POINT_TO_POINT	Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-SOCO//	DUK	SOCO	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	16	16	0	0	0	15	0	0	0	0	0	0	1	0	0	0	0	0	0	0
S/DUK/DUK-TVA//	DUK	TVA	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	3	3	0	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-TVA//	DUK	TVA	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/DUK-TVA//	DUK	TVA	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	12	12	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/PJM-DUK//	PJM	DUK	HOURLY	SECONDARY	NETWORK	Non-Affiliate	17	16	1	0	0	15	0	0	0	0	0	1	0	0	1	0	0	0	0	0
S/DUK/PJM-DUK//	PJM	DUK	HOURLY	SECONDARY	NETWORK	Affiliate	6	5	1	0	0	4	0	0	0	0	0	1	0	0	0	1	0	0	0	0
S/DUK/PJM-DUK//	PJM	DUK	WEEKLY	SECONDARY	NETWORK	Affiliate	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
S/DUK/PJM-SC//	PJM	SC	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	37	35	2	0	0	35	0	0	0	0	0	0	0	0	0	1	1	0	0	0
S/DUK/PJM-SC//	PJM	SC	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/PJM-SCEG//	PJM	SCEG	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	12	10	2	0	0	3	0	0	2	0	0	5	0	0	0	1	1	0	0	0
S/DUK/PJM-SOCO//	PJM	SOCO	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	5	5	0	0	0	0	0	0	2	0	0	3	0	0	0	0	0	0	0	0
S/DUK/PJM-SOCO//	PJM	SOCO	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	101	96	4	1	0	93	0	0	0	0	0	1	2	0	1	3	0	0	1	0
S/DUK/SC-DUK//	SC	DUK	HOURLY	SECONDARY	NETWORK	Non-Affiliate	6	6	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/SOCO-DUK//	SOCO	DUK	DAILY	SECONDARY	NETWORK	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/SOCO-DUK//	SOCO	DUK	HOURLY	SECONDARY	NETWORK	Non-Affiliate	92	72	14	6	0	70	0	1	0	0	0	1	0	0	3	9	2	0	0	6
S/DUK/SOCO-DUK//	SOCO	DUK	HOURLY	SECONDARY	NETWORK	Affiliate	8	3	3	2	0	3	0	0	0	0	0	0	0	0	2	1	0	0	2	0
S/DUK/SOCO-DUK//	SOCO	DUK	WEEKLY	SECONDARY	NETWORK	Non-Affiliate	4	2	2	0	0	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0
S/DUK/SOCO-PJM//	SOCO	PJM	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/SOCO-PJM//	SOCO	PJM	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	62	41	17	4	0	36	0	2	0	0	0	3	0	0	1	15	1	0	4	0
S/DUK/SOCO-PJM//	SOCO	PJM	MONTHLY	FIRM	POINT_TO_POINT	Non-Affiliate	2	1	1	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0
S/DUK/SOCO-SC//	SOCO	SC	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	13	12	1	0	0	11	0	0	0	0	0	0	1	0	0	1	0	0	0	0
S/DUK/TVA-SOCO//	TVA	SOCO	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	19	16	3	0	0	15	0	1	0	0	0	0	0	0	3	0	0	0	0	0
S/DUK/YAD-CPLE//	YAD	CPLE	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-DUK//	YAD	DUK	DAILY	SECONDARY	NETWORK	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-DUK//	YAD	DUK	HOURLY	SECONDARY	NETWORK	Non-Affiliate	13	13	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Date Posted: 6/2/2017

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Path	POR	POD	Service Increment	Service Class	Service Type	Customer	Total	Approved	Denied	Other	Accepted-Pending	Accepted-Confirmed	Counteroffer-Pending	Counteroffer-Confirmed	Customer Withdrawn	Provider Superseded	Provider Declined	Provider Retracted	Provider Annulled	Provider Displaced	Invalid	Refused	Declined	Superseded	Withdrawn	Pending
S/DUK/YAD-DUK//	YAD	DUK	HOURLY	SECONDARY	NETWORK	Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-PJM//	YAD	PJM	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	3	3	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-PJM//	YAD	PJM	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	16	12	4	0	0	10	0	0	1	0	0	1	0	0	1	0	3	0	0	0
S/DUK/YAD-PJM//	YAD	PJM	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	25	24	1	0	0	24	0	0	0	0	0	0	0	0	1	0	0	0	0	0
S/DUK/YAD-PJM//	YAD	PJM	MONTHLY	FIRM	POINT_TO_POINT	Non-Affiliate	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
S/DUK/YAD-SC//	YAD	SC	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	15	13	1	1	0	9	0	0	3	0	0	0	1	0	0	0	1	0	1	0
S/DUK/YAD-SC//	YAD	SC	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-SC//	YAD	SC	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-SC//	YAD	SC	MONTHLY	FIRM	POINT_TO_POINT	Non-Affiliate	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
S/DUK/YAD-SC//	YAD	SC	WEEKLY	FIRM	POINT_TO_POINT	Non-Affiliate	4	4	0	0	0	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0
S/DUK/YAD-SCEG//	YAD	SCEG	DAILY	FIRM	POINT_TO_POINT	Non-Affiliate	7	6	1	0	0	3	0	0	1	0	0	2	0	0	0	1	0	0	0	0
S/DUK/YAD-SCEG//	YAD	SCEG	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	3	3	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S/DUK/YAD-SCEG//	YAD	SCEG	WEEKLY	FIRM	POINT_TO_POINT	Non-Affiliate	1	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
S/DUK/YAD-SOCO//	YAD	SOCO	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	2	1	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0
S/DUK/YAD-TVA//	YAD	TVA	HOURLY	NON-FIRM	POINT_TO_POINT	Non-Affiliate	4	3	1	0	0	0	0	0	0	0	0	3	0	0	0	0	1	0	0	0
S/DUK/YAD-TVA//	YAD	TVA	HOURLY	SECONDARY	POINT_TO_POINT	Non-Affiliate	2	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						Non-Affiliate	1067	959	90	18	0	868	0	11	40	0	0	29	11	0	29	42	19	0	12	6
						Affiliate	153	144	6	3	0	125	0	13	2	0	0	2	2	0	2	4	0	0	3	0
						Total	1220	1103	96	21	0	993	0	24	42	0	0	31	13	0	31	46	19	0	15	6
				FIRM	NETWORK	Affiliate	6	3	2	1																
				SECONDARY	NETWORK	Affiliate	91	85	4	2																
						Affiliate Undesignations	0																			