

Attachment 3

Parity			
	Failed	Touched	%-Failed
May	4	81	23.53%
Jun	4	90	14.29%
Jul	3	78	13.64%
Aug	7	86	23.33%
Sept	3	86	20.00%
TOTAL	21	421	4.99%

Benchmarks			
	Failed	Touched	%-Failed
May	4	14	40.00%
Jun	3	13	33.33%
Jul	1	12	11.11%
Aug	3	13	27.27%
Sept	5	22	27.78%
TOTAL	16	74	21.62%

TOTAL					
	Failed	Touched	%-Failed	Mitigation	Eligible
May	8	95	29.63%	10	0
Jun	7	103	18.92%	10	0
Jul	4	90	12.90%	9	0
Aug	10	99	24.39%	10	0
Sept	8	108	24.24%	11	0
TOTAL	37	495	7.47%	50	0

Attachment 4

Parity				
	Failed	Touched	%-Failed	Remedy
May	20	81	24.69%	\$442,066.27
Jun	27	90	30.00%	\$589,783.43
Jul	11	78	14.10%	\$214,410.92
Aug	16	86	18.60%	\$363,937.92
Sept	25	86	29.07%	\$446,693.56
TOTAL	99	421	23.52%	\$2,056,892.10

\$4,936,541.04

Benchmarks				
	Failed	Touched	%-Failed	Remedy
May	4	14	28.57%	\$77,500.01
Jun	3	13	23.08%	\$74,977.51
Jul	1	12	8.33%	\$25,000.00
Aug	3	13	23.08%	\$75,000.00
Sept	6	22	27.27%	\$88,501.65
TOTAL	17	74	22.97%	\$340,979.17

\$818,350.01

TOTAL				
	Failed	Touched	%-Failed	Remedy
May	24	95	25.26%	\$519,566.28
Jun	30	103	29.13%	\$664,760.94
Jul	12	90	13.33%	\$239,410.92
Aug	19	99	19.19%	\$438,937.92
Sept	31	108	28.70%	\$535,195.21
TOTAL	116	495	23.43%	\$2,397,871.27

\$5,754,891.06