

LIS INSTALL COMMITMENTS MET (OP-3)

	Zone One						Zone Two						Combined						4 Month Combined							
	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	Good or Not	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	Good or Not
Oct-00	5	11	45.45%	9	9	100.00%	9	13	69.23%	3	7	42.86%	14	24	58.33%	12	16	75.00%	NG							
Nov-00	9	18	50.00%	13	18	72.22%	5	7	71.43%	3	6	50.00%	14	25	56.00%	16	24	66.67%	NG							
Dec-00	12	17	70.59%	3	3	100.00%	5	8	62.50%	4	5	80.00%	17	25	68.00%	7	8	87.50%	NG							
Jan-01	10	11	90.91%	1	1	100.00%	3	6	50.00%	12	19	63.16%	13	17	76.47%	13	20	65.00%	G							
Feb-01	12	11	63.16%	11	14	78.57%	10	14	71.43%	7	13	53.85%	22	33	66.67%	18	27	66.67%	NG							
Mar-01	38	42	90.48%	21	22	95.45%	8	12	66.67%	8	11	72.73%	46	54	85.19%	29	33	87.88%	NG							
Apr-01	33	35	94.29%	25	25	100.00%	12	12	100.00%	7	11	63.64%	45	47	95.74%	32	36	88.89%	G							
May-01	28	28	100.00%	7	8	87.50%	3	3	100.00%	9	10	90.00%	31	31	100.00%	16	18	88.89%	G							
Jun-01	20	20	100.00%	10	12	83.33%	12	12	100.00%	4	6	66.67%	32	32	100.00%	14	18	77.78%	G	32	32	100.00%	14	18	77.78%	G
Jul-01	31	36	86.11%	29	29	100.00%	0	1	0.00%	31	31	100.00%	31	37	83.78%	60	60	100.00%	NG	31	37	83.78%	60	60	100.00%	NG
Aug-01	45	49	91.84%	45	46	97.83%	13	13	100.00%	29	30	96.67%	58	62	93.55%	74	76	97.37%	NG	58	62	93.55%	74	76	97.37%	NG
Sep-01	18	21	85.71%	36	37	97.30%	9	10	90.00%	21	24	87.50%	27	31	87.10%	57	61	93.44%	NG	27	31	87.10%	57	61	93.44%	NG
Total	261	307	85.02%	210	224	93.75%	89	111	80.18%	138	173	79.77%	350	418	83.73%	348	397	87.66%	NG	148	162	91.36%	205	215	95.35%	NG

LIS INSTALL INTERVAL (OP-4)

	Zone One						Zone Two						Combined						4 Month Combined							
	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	Good or Not	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	Good or Not
Oct-00	493	11	44.82	167	9	18.56	351	13	27.00	1386	7	198.00	844	24	35.17	1553	16	97.06	G							
Nov-00	1009	18	56.06	551	18	30.61	134	7	19.14	146	6	24.33	1143	25	45.72	697	24	29.04	NG							
Dec-00	318	17	19.31	47	3	15.67	212	8	26.50	157	5	31.40	530	25	21.20	204	8	25.50	G							
Jan-01	142	11	12.91	13	1	13.00	225	6	37.50	614	19	32.32	367	17	21.59	627	20	31.35	G							
Feb-01	383	19	20.16	308	14	22.00	398	14	28.43	984	13	75.69	781	33	23.67	1292	27	47.85	G							
Mar-01	787	42	18.74	609	22	27.68	414	12	34.50	281	11	25.55	1201	54	22.24	890	33	26.97	G							
Apr-01	652	35	18.63	643	25	25.72	155	12	12.92	259	11	23.55	807	47	17.17	902	36	25.06	G							
May-01	386	28	13.79	132	8	16.50	46	3	15.33	372	10	37.20	432	31	13.94	504	18	28.00	G							
Jun-01	331	20	16.55	239	12	19.92	121	12	10.08	667	6	111.17	452	32	14.13	906	18	50.33	G	452	32	14.13	906	18	50.33	G
Jul-01	3574	103	34.70	813	46	17.67	478	12	39.83	790	43	18.37	4052	115	35.23	1603	89	18.01	NG	4052	115	35.23	1603	89	18.01	NG
Aug-01	1011	57	17.74	1032	58	17.79	292	17	17.18	910	49	18.57	1303	74	17.61	1942	107	18.15	G	1303	74	17.61	1942	107	18.15	G
Sep-01	882	37	23.84	1628	76	21.42	326	15	21.73	735	37	19.86	1208	52	23.23	2363	113	20.91	NG	1208	52	23.23	2363	113	20.91	NG
Total	9968	398	25.05	6182	292	21.17	3152	131	24.06	7301	217	33.65	13120	529	24.80	13483	509	26.49	G	7015	273	25.70	6814	327	20.84	NG

LIS NEW INSTALL QUALITY (OP-5)

	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT
Oct-00	64	69	92.75%	49	52	94.23%						
Nov-00	60	60	100.00%	44	46	95.65%						
Dec-00	48	50	96.00%	43	44	97.73%						
Jan-01	41	47	87.23%	35	37	94.59%						
Feb-01	49	52	94.23%	46	48	95.83%						
Mar-01	74	78	94.87%	53	55	96.36%						
Apr-01	73	84	86.90%	66	70	94.29%						
May-01	57	64	89.06%	65	68	95.59%						
Jun-01	53	57	92.98%	42	44	95.45%						
Jul-01	77	87	88.51%	63	63	100.00%						
Aug-01	93	95	97.89%	96	98	97.96%						
Sep-01	60	63	95.24%	109	110	99.09%						
Total	749	806	92.93%	711	735	96.73%	283	302	93.71%	310	315	98.41%

LIS REPEAT REPAIR REPORT (MR-7)

	Zone One						Zone Two						Combined						4 Month Combined							
	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	Good or Not	C NUM	C DEN	C RESULT	Q NUM	Q DEN	Q RESULT	Good or Not
Oct-00	10	32	31.25%	3	15	20.00%	3	7	42.86%	7	15	46.67%	13	39	33.33%	10	30	33.33%	NG							
Nov-00	3	13	23.08%	4	11	36.36%	3	5	60.00%	9	13	69.23%	6	18	33.33%	13	24	54.17%	G							
Dec-00	6	23	26.09%	4	19	21.05%	2	9	22.22%	0	6	0.00%	8	32	25.00%	4	25	16.00%	NG							
Jan-01	9	43	20.93%	4	28	14.29%	1	15	6.67%	5	16	31.25%	10	58	17.24%	9	44	20.45%	G							
Feb-01	14	29	48.28%	3	20	15.00%	1	7	14.29%	0	2	0.00%	15	36	41.67%	3	22	13.64%	NG							
Mar-01	14	42	33.33%	2	15	13.33%	3	12	25.00%	0	4	0.00%	17	54	31.48%	2	19	10.53%	NG							
Apr-01	9	33	27.27%	2	22	9.09%	3	7	42.86%	0	6	0.00%	12	40	30.00%	2	28	7.14%	NG							
May-01	10	32	31.25%	9	27	33.33%	1	5	20.00%	0	3	0.00%	11	37	29.73%	9	30	30.00%	G							
Jun-01	9	33	27.27%	3	12	25.00%	2	7	28.57%	1	5	20.00%	11	40	27.50%	4	17	23.53%	NG	11	40	27.50%	4	17	23.53%	NG
Jul-01	17	49	34.69%	1	9	11.11%	1	8	12.50%	0	3	0.00%	18	57	31.58%	1	12	8.33%	NG	18	57	31.58%	1	12	8.33%	NG
Aug-01	10	26	38.46%	1	8	12.50%	0	5	0.00%	0	4	0.00%	10	31	32.26%	1	12	8.33%	NG	10	31	32.26%	1	12	8.33%	NG
Sep-01	1	25	4.00%	1	4	25.00%	5	15	33.33%	1	7	14.29%	6	40	15.00%	2	11	18.18%	G	6	40	15.00%	2	11	18.18%	G
Total	112	380	29.47%	37	190	19.47%	25	102	24.51%	23	84	27.38%	137	482	28.42%	60	274	21.90%	NG	45	168	26.79%	8	52	15.38%	NG