



Control Number: 49730



Item Number: 6

Addendum StartPage: 0



Matthew Troxle  
Director, Rates & Load Research



May 13, 2020

Ms. Deven Reeves  
Public Utility Commission of Texas  
1701 N. Congress Avenue  
PO Box 13326  
Austin, TX 78711-3326

RE: Project No. 49730; *Filings under Smart Meter Texas 2.0 Business Requirements*

Dear Ms. Reeves:

In compliance with SMT 2.0 Business Requirements 51 – 66 and 68 – 70, approved in the Commission’s Order in Docket No. 47472, *Commission Staff’s Petition To Determine Requirements For Smart Meter Texas*, enclosed please find for filing the SMT’s Monthly Performance Report for April 2020.

These reports will also be posted on Smart Meter Texas Portal™.

Should you have any questions, please let me know. We appreciate your time and attention to this matter.

Respectfully submitted,

Matthew Troxle

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47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
		April-2020					
	Specific Operational Requirement Description	AEPC	AEPN	CNP	Oncor	TNMP	SMT
BR 69	Total Number of Active CSP (Third Party) Energy Data Agreement						127,391
BR 69	Total Number of ESI IDs	953,084	216,363	2,817,686	4,005,820	262,901	8,255,854
BR 69	Total Number of Meter	889,827	201,366	2,595,715	3,721,578	259,530	7,668,016
BR 69	Total CSPs						241
BR 69	New CSPs						9
BR 69	Total REP:						126
BR 69	New REP:						0
BR 69	Total Residential Custome	14,433	4,749	98,586	153,633	9,158	280,559
BR 69	New Residential Custome	132	28	410	655	52	1,277
BR 69	Total Small Business Custome	554	140	2,303	4,374	262	7,633
BR 69	New Small Business Custome	10	0	30	54	2	96
BR 69	SMT - Total Number of On-Demand Reads Processe	1,127	70	4,709	10,622	548	17,076
BR 69	SMT - End-to-End File Processing Completeness (%)						100
BR 69	SMT - Total Number of Help Desk Cal						617
BR 69	SMT - Total Number of Help Desk Tickets Create						512
BR 69	SMT - Total Number of Help Desk Tickets Resolved at Level						236
BR 69	SMT - Total Number of Help Desk Tickets Resolved at Level						276
BR 69	SMT - Total Number of Help Desk Tickets related to Website Access Issu						135
BR 69	SMT - Total Number of Help Desk Tickets related to Registration Issu						210
BR 69	SMT - Total Number of Help Desk Tickets related to CSP Issu						40
BR 69	SMT - Total Number of Help Desk Tickets related to Informatic						70
BR 69	SMT - Total Number of Help Desk Tickets related to Usage Repor						37
BR 69	SMT - Total Number of Help Desk Tickets related to TDSP Defects Report						0
BR 69	SMT - Total Number of Help Desk Tickets related to Disconnects / Erronec						21
BR 69	SMT - Total Number of Help Desk Tickets related to On-Demand Reat						0
BR 68	Day 1 - Time the LSE files were delivered to SM	01-APR-2020 17:01:35	01-APR-2020 16:59:08	01-APR-2020 11:05:29	01-APR-2020 13:18:04	01-APR-2020 16:14:45	0
BR 68	Day 1 - Number of 15-minute intervals received by SM	90,074,976	20,857,248	251,433,792	369,375,072	24,788,832	756,529,920
BR 68	Day 1 - Number of estimated intervals received by SMT - Residential Rate Cl	393,931	54,808	537,255	3,758,389	102,267	4,846,650
BR 68	Day 1 - Number of estimated intervals received by SMT - Small Business Rate Cl	60,456	17,596	227,231	954,226	68,009	1,327,518
BR 70	Day 1 - Amount of time accessing SMT GUI by Residential Custome						7598 min
BR 70	Day 1 - Amount of time accessing SMT GUI by Small Business Customc						375 min
BR 70	Day 1 - Amount of time accessing SMT GUI by REP						154 min
BR 70	Day 1 - Amount of time accessing SMT GUI by CSP						39 min
BR 70	Day 1 - Number of Residential Customers accessing SMT GUI - Energy Data Access Functio						126
BR 70	Day 1 - Number of Residential Customers accessing SMT GUI - Meter Data Access Functio						0
BR 70	Day 1 - Number of Residential Customers accessing SMT GUI - Premise Data Access Functio						0
BR 70	Day 1 - Number of Residential Customers accessing SMT GUI - CSP Agreement Functio						80
BR 70	Day 1 - Number of Residential Customers accessing SMT GUI - Subscription Functio						9
BR 70	Day 1 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Functio						43
BR 70	Day 1 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Functio						0
BR 70	Day 1 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Functio						0
BR 70	Day 1 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Functio						0
BR 70	Day 1 - Number of Small Business Customers accessing SMT GUI - Subscription Functio						0
BR 70	Day 1 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 1 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 1 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 1 - Number of CSPs accessing SMT GUI - CSP Agreement Function						168
BR 70	Day 1 - Number of CSPs accessing SMT GUI - Subscription Function						1
BR 70	Day 1 - Number of REPs SMT GUI - Energy Data Access Function						22
BR 70	Day 1 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 1 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 1 - Number of REPs accessing SMT GUI - CSP Agreement Function						2

47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
		April-2020					
	Specific Operational Requirement Description	AEPC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 1 - Number of REPs accessing SMT GUI - Subscription Function						2
BR 68	Day 2 - Time the LSE files were delivered to SM	02-APR-2020 15:50:05	02-APR-2020 15:49:07	02-APR-2020 11:07:27	02-APR-2020 13:18:07	02-APR-2020 16:15:07	0
BR 68	Day 2 - Number of 15-minute intervals received by SM	85,396,320	19,336,896	247,477,440	368,778,720	24,784,128	745,773,504
BR 68	Day 2 - Number of estimated intervals received by SMT - Residential Rate Cl	335,373	40,770	604,143	3,419,633	99,978	4,499,897
BR 68	Day 2 - Number of estimated intervals received by SMT - Small Business Rate Cl	53,110	13,636	232,592	923,660	66,084	1,289,082
BR 70	Day 2 - Amount of time accessing SMT GUI by Residential Customer						7215 min
BR 70	Day 2 - Amount of time accessing SMT GUI by Small Business Customer						328 min
BR 70	Day 2 - Amount of time accessing SMT GUI by REP						150 min
BR 70	Day 2 - Amount of time accessing SMT GUI by CSP						88 min
BR 70	Day 2 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						155
BR 70	Day 2 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 2 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 2 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						90
BR 70	Day 2 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 2 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						38
BR 70	Day 2 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 2 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 2 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 2 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 2 - Number of CSPs accessing SMT GUI - Energy Data Access Function						6
BR 70	Day 2 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 2 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 2 - Number of CSPs accessing SMT GUI - CSP Agreement Function						64
BR 70	Day 2 - Number of CSPs accessing SMT GUI - Subscription Function						7
BR 70	Day 2 - Number of REPs SMT GUI - Energy Data Access Function						12
BR 70	Day 2 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 2 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 2 - Number of REPs accessing SMT GUI - CSP Agreement Function						7
BR 70	Day 2 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 3 - Time the LSE files were delivered to SM	03-APR-2020 16:37:46	03-APR-2020 16:36:39	03-APR-2020 15:29:00	03-APR-2020 13:16:52	03-APR-2020 16:19:39	0
BR 68	Day 3 - Number of 15-minute intervals received by SM	83,257,248	18,461,856	247,403,616	368,829,120	24,846,144	742,797,984
BR 68	Day 3 - Number of estimated intervals received by SMT - Residential Rate Cl	330,786	43,008	617,582	3,178,513	92,050	4,261,939
BR 68	Day 3 - Number of estimated intervals received by SMT - Small Business Rate Cl	49,965	12,711	237,104	894,994	64,318	1,259,092
BR 70	Day 3 - Amount of time accessing SMT GUI by Residential Customer						4485 min
BR 70	Day 3 - Amount of time accessing SMT GUI by Small Business Customer						235 min
BR 70	Day 3 - Amount of time accessing SMT GUI by REP						72 min
BR 70	Day 3 - Amount of time accessing SMT GUI by CSP						51 min
BR 70	Day 3 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						127
BR 70	Day 3 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 3 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 3 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						87
BR 70	Day 3 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 3 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						86
BR 70	Day 3 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 3 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 3 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 3 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 3 - Number of CSPs accessing SMT GUI - Energy Data Access Function						2
BR 70	Day 3 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 3 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 3 - Number of CSPs accessing SMT GUI - CSP Agreement Function						70
BR 70	Day 3 - Number of CSPs accessing SMT GUI - Subscription Function						5

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		April-2020					
	Specific Operational Requirement Description	AEP/C	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 3 - Number of REPs SMT GUI - Energy Data Access Function						29
BR 70	Day 3 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 3 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 3 - Number of REPs accessing SMT GUI - CSP Agreement Function						8
BR 70	Day 3 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 4 - Time the LSE files were delivered to SM	04-APR-2020 15:04:15	04-APR-2020 14:58:30	04-APR-2020 11:06:33	04-APR-2020 13:17:49	04-APR-2020 17:16:36	0
BR 68	Day 4 - Number of 15-minute intervals received by SM	82,992,672	18,494,976	248,299,680	365,137,248	24,205,632	739,130,208
BR 68	Day 4 - Number of estimated intervals received by SMT - Residential Rate Cl	406,866	42,226	615,457	2,955,658	112,375	4,132,582
BR 68	Day 4 - Number of estimated intervals received by SMT - Small Business Rate Cl	63,966	12,239	240,832	869,867	76,395	1,263,299
BR 70	Day 4 - Amount of time accessing SMT GUI by Residential Customer						7170 min
BR 70	Day 4 - Amount of time accessing SMT GUI by Small Business Customer						163 min
BR 70	Day 4 - Amount of time accessing SMT GUI by REP						32 min
BR 70	Day 4 - Amount of time accessing SMT GUI by CSP						18 min
BR 70	Day 4 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						67
BR 70	Day 4 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 4 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 4 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						73
BR 70	Day 4 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 4 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						6
BR 70	Day 4 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 4 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 4 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 4 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 4 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 4 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 4 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 4 - Number of CSPs accessing SMT GUI - CSP Agreement Function						8
BR 70	Day 4 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 4 - Number of REPs SMT GUI - Energy Data Access Function						3
BR 70	Day 4 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 4 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 4 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 4 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 5 - Time the LSE files were delivered to SM	0	0	05-APR-2020 11:08:21	05-APR-2020 13:19:50	05-APR-2020 15:47:06	0
BR 68	Day 5 - Number of 15-minute intervals received by SM	0	0	247,530,912	363,398,592	24,211,200	635,140,704
BR 68	Day 5 - Number of estimated intervals received by SMT - Residential Rate Cl	0	0	776,642	2,986,373	107,870	3,870,885
BR 68	Day 5 - Number of estimated intervals received by SMT - Small Business Rate Cl	0	0	263,335	867,535	70,176	1,201,046
BR 70	Day 5 - Amount of time accessing SMT GUI by Residential Customer						6341 min
BR 70	Day 5 - Amount of time accessing SMT GUI by Small Business Customer						128 min
BR 70	Day 5 - Amount of time accessing SMT GUI by REP						7 min
BR 70	Day 5 - Amount of time accessing SMT GUI by CSP						9 min
BR 70	Day 5 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						80
BR 70	Day 5 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 5 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 5 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						68
BR 70	Day 5 - Number of Residential Customers accessing SMT GUI - Subscription Function						13
BR 70	Day 5 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						10
BR 70	Day 5 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 5 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 5 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 5 - Number of Small Business Customers accessing SMT GUI - Subscription Function						1
BR 70	Day 5 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0

47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
		April-2020					
	Specific Operational Requirement Description	AEPIC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 5 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 5 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 5 - Number of CSPs accessing SMT GUI - CSP Agreement Function						18
BR 70	Day 5 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 5 - Number of REPs accessing SMT GUI - Energy Data Access Function						1
BR 70	Day 5 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 5 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 5 - Number of REPs accessing SMT GUI - CSP Agreement Function						1
BR 70	Day 5 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 6 - Time the LSE files were delivered to SM	06-APR-2020 14:21:48	06-APR-2020 14:12:54	06-APR-2020 11:07:21	06-APR-2020 13:15:51	06-APR-2020 17:59:55	0
BR 68	Day 6 - Number of 15-minute intervals received by SM	175,148,544	39,352,512	247,665,984	371,497,248	16,184,352	849,848,640
BR 68	Day 6 - Number of estimated intervals received by SMT - Residential Rate Cl	290,630	44,081	697,877	2,856,014	320,632	4,209,234
BR 68	Day 6 - Number of estimated intervals received by SMT - Small Business Rate Cl	44,912	11,433	248,835	858,600	57,317	1,221,097
BR 70	Day 6 - Amount of time accessing SMT GUI by Residential Customer						6096 min
BR 70	Day 6 - Amount of time accessing SMT GUI by Small Business Customer						224 min
BR 70	Day 6 - Amount of time accessing SMT GUI by REP						168 min
BR 70	Day 6 - Amount of time accessing SMT GUI by CSP						51 min
BR 70	Day 6 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						90
BR 70	Day 6 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 6 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 6 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						90
BR 70	Day 6 - Number of Residential Customers accessing SMT GUI - Subscription Function						10
BR 70	Day 6 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						20
BR 70	Day 6 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 6 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 6 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 6 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 6 - Number of CSPs accessing SMT GUI - Energy Data Access Function						4
BR 70	Day 6 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 6 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 6 - Number of CSPs accessing SMT GUI - CSP Agreement Function						32
BR 70	Day 6 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 6 - Number of REPs accessing SMT GUI - Energy Data Access Function						131
BR 70	Day 6 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 6 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 6 - Number of REPs accessing SMT GUI - CSP Agreement Function						1
BR 70	Day 6 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 7 - Time the LSE files were delivered to SM	07-APR-2020 16:28:38	07-APR-2020 16:19:25	07-APR-2020 11:07:40	07-APR-2020 13:31:46	07-APR-2020 16:30:03	0
BR 68	Day 7 - Number of 15-minute intervals received by SM	84,770,976	19,307,328	247,693,440	366,192,960	49,186,944	767,151,648
BR 68	Day 7 - Number of estimated intervals received by SMT - Residential Rate Cl	411,440	53,086	701,669	3,016,500	101,663	4,284,358
BR 68	Day 7 - Number of estimated intervals received by SMT - Small Business Rate Cl	69,312	14,459	249,236	893,521	61,193	1,287,721
BR 70	Day 7 - Amount of time accessing SMT GUI by Residential Customer						6948 min
BR 70	Day 7 - Amount of time accessing SMT GUI by Small Business Customer						300 min
BR 70	Day 7 - Amount of time accessing SMT GUI by REP						164 min
BR 70	Day 7 - Amount of time accessing SMT GUI by CSP						84 min
BR 70	Day 7 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						129
BR 70	Day 7 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 7 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 7 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						106
BR 70	Day 7 - Number of Residential Customers accessing SMT GUI - Subscription Function						5
BR 70	Day 7 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						30
BR 70	Day 7 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0

47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
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	Specific Operational Requirement Description	AEPIC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 7 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 7 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 7 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 7 - Number of CSPs accessing SMT GUI - Energy Data Access Function						12
BR 70	Day 7 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 7 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 7 - Number of CSPs accessing SMT GUI - CSP Agreement Function						297
BR 70	Day 7 - Number of CSPs accessing SMT GUI - Subscription Function						5
BR 70	Day 7 - Number of REPs accessing SMT GUI - Energy Data Access Function						56
BR 70	Day 7 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 7 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 7 - Number of REPs accessing SMT GUI - CSP Agreement Function						11
BR 70	Day 7 - Number of REPs accessing SMT GUI - Subscription Function						1
BR 68	Day 8 - Time the LSE files were delivered to SV	08-APR-2020 15:54:11	08-APR-2020 15:50:32	08-APR-2020 11:06:38	08-APR-2020 13:17:02	08-APR-2020 16:38:53	0
BR 68	Day 8 - Number of 15-minute intervals received by SM	84,392,064	18,961,056	248,524,512	365,930,976	31,734,528	749,543,136
BR 68	Day 8 - Number of estimated intervals received by SMT - Residential Rate Cl	350,540	47,270	673,001	3,311,789	102,422	4,485,022
BR 68	Day 8 - Number of estimated intervals received by SMT - Small Business Rate Cl	55,015	14,379	246,694	912,341	64,555	1,292,984
BR 70	Day 8 - Amount of time accessing SMT GUI by Residential Customer						7533 min
BR 70	Day 8 - Amount of time accessing SMT GUI by Small Business Customer						340 min
BR 70	Day 8 - Amount of time accessing SMT GUI by REP						219 min
BR 70	Day 8 - Amount of time accessing SMT GUI by CSP						70 min
BR 70	Day 8 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						110
BR 70	Day 8 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 8 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 8 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						98
BR 70	Day 8 - Number of Residential Customers accessing SMT GUI - Subscription Function						7
BR 70	Day 8 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						54
BR 70	Day 8 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 8 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 8 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 8 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 8 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 8 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 8 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 8 - Number of CSPs accessing SMT GUI - CSP Agreement Function						6,043
BR 70	Day 8 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 8 - Number of REPs accessing SMT GUI - Energy Data Access Function						82
BR 70	Day 8 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 8 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 8 - Number of REPs accessing SMT GUI - CSP Agreement Function						36
BR 70	Day 8 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 9 - Time the LSE files were delivered to SV	09-APR-2020 15:35:48	09-APR-2020 15:32:09	09-APR-2020 14:22:11	09-APR-2020 13:20:13	09-APR-2020 16:48:16	0
BR 68	Day 9 - Number of 15-minute intervals received by SM	85,075,680	19,042,560	248,212,608	367,671,360	34,594,368	754,596,576
BR 68	Day 9 - Number of estimated intervals received by SMT - Residential Rate Cl	373,427	50,223	719,324	3,677,640	129,723	4,950,337
BR 68	Day 9 - Number of estimated intervals received by SMT - Small Business Rate Cl	53,038	15,121	255,331	984,465	64,990	1,372,945
BR 70	Day 9 - Amount of time accessing SMT GUI by Residential Customer						7497 min
BR 70	Day 9 - Amount of time accessing SMT GUI by Small Business Customer						274 min
BR 70	Day 9 - Amount of time accessing SMT GUI by REP						175 min
BR 70	Day 9 - Amount of time accessing SMT GUI by CSP						117 min
BR 70	Day 9 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						79
BR 70	Day 9 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 9 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0

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		April-2020					
	Specific Operational Requirement Description	AEPC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 9 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						67
BR 70	Day 9 - Number of Residential Customers accessing SMT GUI - Subscription Function						4
BR 70	Day 9 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						42
BR 70	Day 9 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 9 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 9 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 9 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 9 - Number of CSPs accessing SMT GUI - Energy Data Access Function						3
BR 70	Day 9 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 9 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 9 - Number of CSPs accessing SMT GUI - CSP Agreement Function						788
BR 70	Day 9 - Number of CSPs accessing SMT GUI - Subscription Function						4
BR 70	Day 9 - Number of REPs accessing SMT GUI - Energy Data Access Function						67
BR 70	Day 9 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 9 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 9 - Number of REPs accessing SMT GUI - CSP Agreement Function						37
BR 70	Day 9 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 10 - Time the LSE files were delivered to SM	10-APR-2020 16:28:41	10-APR-2020 16:23:42	10-APR-2020 11:06:12	10-APR-2020 13:15:34	10-APR-2020 16:27:24	0
BR 68	Day 10 - Number of 15-minute intervals received by SM	84,013,152	19,026,432	247,761,600	367,712,448	27,916,224	746,429,856
BR 68	Day 10 - Number of estimated intervals received by SMT - Residential Rate CI	374,383	49,809	1,077,151	3,414,005	81,799	4,997,147
BR 68	Day 10 - Number of estimated intervals received by SMT - Small Business Rate CI	57,274	14,572	293,509	966,632	57,503	1,389,490
BR 70	Day 10 - Amount of time accessing SMT GUI by Residential Customer						6260 min
BR 70	Day 10 - Amount of time accessing SMT GUI by Small Business Customer						177 min
BR 70	Day 10 - Amount of time accessing SMT GUI by REP						110 min
BR 70	Day 10 - Amount of time accessing SMT GUI by CSP						117 min
BR 70	Day 10 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						123
BR 70	Day 10 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 10 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 10 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						86
BR 70	Day 10 - Number of Residential Customers accessing SMT GUI - Subscription Function						11
BR 70	Day 10 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						49
BR 70	Day 10 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 10 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 10 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 10 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 10 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 10 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 10 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 10 - Number of CSPs accessing SMT GUI - CSP Agreement Function						339
BR 70	Day 10 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 10 - Number of REPs accessing SMT GUI - Energy Data Access Function						54
BR 70	Day 10 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 10 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 10 - Number of REPs accessing SMT GUI - CSP Agreement Function						1
BR 70	Day 10 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 11 - Time the LSE files were delivered to SM	11-APR-2020 16:01:55	11-APR-2020 15:50:06	11-APR-2020 11:07:06	11-APR-2020 13:17:15	11-APR-2020 16:33:16	0
BR 68	Day 11 - Number of 15-minute intervals received by SM	84,651,840	19,398,816	253,778,016	364,835,328	26,614,656	749,278,656
BR 68	Day 11 - Number of estimated intervals received by SMT - Residential Rate CI	404,138	48,430	924,727	3,011,824	106,179	4,495,298
BR 68	Day 11 - Number of estimated intervals received by SMT - Small Business Rate CI	64,507	14,219	273,194	886,508	62,208	1,300,636
BR 70	Day 11 - Amount of time accessing SMT GUI by Residential Customer						6827 min
BR 70	Day 11 - Amount of time accessing SMT GUI by Small Business Customer						112 min
BR 70	Day 11 - Amount of time accessing SMT GUI by REP						16 min

47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
		April-2020					
	Specific Operational Requirement Description	AEP/C	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 11 - Amount of time accessing SMT GUI by CSP						12 min
BR 70	Day 11 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						65
BR 70	Day 11 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 11 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 11 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						64
BR 70	Day 11 - Number of Residential Customers accessing SMT GUI - Subscription Function						7
BR 70	Day 11 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 11 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 11 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 11 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 11 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 11 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 11 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 11 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 11 - Number of CSPs accessing SMT GUI - CSP Agreement Function						64
BR 70	Day 11 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 11 - Number of REPs accessing SMT GUI - Energy Data Access Function						7
BR 70	Day 11 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 11 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 11 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 11 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 12 - Time the LSE files were delivered to SV	12-APR-2020 16:45:02	12-APR-2020 16:35:56	12-APR-2020 11:06:18	12-APR-2020 13:16:44	12-APR-2020 16:25:53	0
BR 68	Day 12 - Number of 15-minute intervals received by SM	84,459,360	19,166,208	248,195,232	363,418,272	25,272,768	740,511,840
BR 68	Day 12 - Number of estimated intervals received by SMT - Residential Rate Cl	373,640	117,704	854,793	3,792,033	92,945	5,231,115
BR 68	Day 12 - Number of estimated intervals received by SMT - Small Business Rate Cl	57,774	33,011	274,331	993,128	60,672	1,418,916
BR 70	Day 12 - Amount of time accessing SMT GUI by Residential Customer						6279 min
BR 70	Day 12 - Amount of time accessing SMT GUI by Small Business Customer						117 min
BR 70	Day 12 - Amount of time accessing SMT GUI by REP						4 min
BR 70	Day 12 - Amount of time accessing SMT GUI by CSP						22 min
BR 70	Day 12 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						71
BR 70	Day 12 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 12 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 12 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						65
BR 70	Day 12 - Number of Residential Customers accessing SMT GUI - Subscription Function						4
BR 70	Day 12 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						6
BR 70	Day 12 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 12 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 12 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 12 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 12 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 12 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 12 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 12 - Number of CSPs accessing SMT GUI - CSP Agreement Function						60
BR 70	Day 12 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 12 - Number of REPs SMT GUI - Energy Data Access Function						2
BR 70	Day 12 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 12 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 12 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 12 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 13 - Time the LSE files were delivered to SV	13-APR-2020 17:46:24	13-APR-2020 17:49:41	13-APR-2020 11:07:57	13-APR-2020 15:19:26	13-APR-2020 16:15:07	0
BR 68	Day 13 - Number of 15-minute intervals received by SM	84,817,920	19,011,360	254,518,848	372,805,248	24,809,088	755,962,464
BR 68	Day 13 - Number of estimated intervals received by SMT - Residential Rate Cl	396,281	49,189	908,197	4,133,122	110,503	5,597,292

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		April-2020					
	Specific Operational Requirement Description	AEP/C	AEP/N	CNP	Oncor	TNMP	SMT
BR 68	Day 13 - Number of estimated intervals received by SMT - Small Business Rate CI	58,441	13,138	281,885	1,011,122	69,120	1,433,706
BR 70	Day 13 - Amount of time accessing SMT GUI by Residential Customer						6991 min
BR 70	Day 13 - Amount of time accessing SMT GUI by Small Business Customer						213 min
BR 70	Day 13 - Amount of time accessing SMT GUI by REP						218 min
BR 70	Day 13 - Amount of time accessing SMT GUI by CSP						134 min
BR 70	Day 13 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						120
BR 70	Day 13 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 13 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 13 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						73
BR 70	Day 13 - Number of Residential Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 13 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						44
BR 70	Day 13 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 13 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 13 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 13 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 13 - Number of CSPs accessing SMT GUI - Energy Data Access Function						15
BR 70	Day 13 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 13 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 13 - Number of CSPs accessing SMT GUI - CSP Agreement Function						88
BR 70	Day 13 - Number of CSPs accessing SMT GUI - Subscription Function						2
BR 70	Day 13 - Number of REPs accessing SMT GUI - Energy Data Access Function						104
BR 70	Day 13 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 13 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 13 - Number of REPs accessing SMT GUI - CSP Agreement Function						6
BR 70	Day 13 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 14 - Time the LSE files were delivered to SM	14-APR-2020 15:37:59	14-APR-2020 15:22:59	14-APR-2020 11:09:21	14-APR-2020 14:36:55	14-APR-2020 16:58:48	0
BR 68	Day 14 - Number of 15-minute intervals received by SM	89,590,176	20,574,912	254,089,056	369,792,672	25,299,936	759,346,752
BR 68	Day 14 - Number of estimated intervals received by SMT - Residential Rate CI	392,350	53,845	841,005	3,969,204	117,803	5,374,207
BR 68	Day 14 - Number of estimated intervals received by SMT - Small Business Rate CI	57,541	15,556	267,800	1,004,272	61,118	1,406,287
BR 70	Day 14 - Amount of time accessing SMT GUI by Residential Customer						8355 min
BR 70	Day 14 - Amount of time accessing SMT GUI by Small Business Customer						259 min
BR 70	Day 14 - Amount of time accessing SMT GUI by REP						145 min
BR 70	Day 14 - Amount of time accessing SMT GUI by CSP						154 min
BR 70	Day 14 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						114
BR 70	Day 14 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 14 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 14 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						107
BR 70	Day 14 - Number of Residential Customers accessing SMT GUI - Subscription Function						8
BR 70	Day 14 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						13
BR 70	Day 14 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 14 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 14 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 14 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 14 - Number of CSPs accessing SMT GUI - Energy Data Access Function						3
BR 70	Day 14 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 14 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 14 - Number of CSPs accessing SMT GUI - CSP Agreement Function						125
BR 70	Day 14 - Number of CSPs accessing SMT GUI - Subscription Function						5
BR 70	Day 14 - Number of REPs accessing SMT GUI - Energy Data Access Function						71
BR 70	Day 14 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 14 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 14 - Number of REPs accessing SMT GUI - CSP Agreement Function						1

47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
		April-2020					
	Specific Operational Requirement Description	AEPC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 14 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 15 - Time the LSE files were delivered to SM	15-APR-2020 15:49:20	15-APR-2020 15:49:20	15-APR-2020 11:09:22	15-APR-2020 13:18:38	15-APR-2020 16:14:30	0
BR 68	Day 15 - Number of 15-minute intervals received by SM	85,047,744	18,746,496	250,496,928	368,475,840	49,168,032	771,935,040
BR 68	Day 15 - Number of estimated intervals received by SMT - Residential Rate Cl	350,401	48,525	1,119,769	3,273,274	99,096	4,891,065
BR 68	Day 15 - Number of estimated intervals received by SMT - Small Business Rate Cl	51,142	13,036	296,309	943,390	59,244	1,363,121
BR 70	Day 15 - Amount of time accessing SMT GUI by Residential Customer						8147 min
BR 70	Day 15 - Amount of time accessing SMT GUI by Small Business Customer						242 min
BR 70	Day 15 - Amount of time accessing SMT GUI by REP						235 min
BR 70	Day 15 - Amount of time accessing SMT GUI by CSP						81 min
BR 70	Day 15 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						95
BR 70	Day 15 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 15 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 15 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						83
BR 70	Day 15 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 15 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						7
BR 70	Day 15 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 15 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 15 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 15 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 15 - Number of CSPs accessing SMT GUI - Energy Data Access Function						2
BR 70	Day 15 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 15 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 15 - Number of CSPs accessing SMT GUI - CSP Agreement Function						3,629
BR 70	Day 15 - Number of CSPs accessing SMT GUI - Subscription Function						2
BR 70	Day 15 - Number of REPs SMT GUI - Energy Data Access Function						167
BR 70	Day 15 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 15 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 15 - Number of REPs accessing SMT GUI - CSP Agreement Function						21
BR 70	Day 15 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 16 - Time the LSE files were delivered to SM	16-APR-2020 18:05:53	16-APR-2020 18:03:08	16-APR-2020 11:07:57	16-APR-2020 13:17:01	16-APR-2020 16:11:38	0
BR 68	Day 16 - Number of 15-minute intervals received by SM	174,036,000	39,426,240	249,142,560	368,907,360	24,765,408	856,277,568
BR 68	Day 16 - Number of estimated intervals received by SMT - Residential Rate Cl	277,426	34,497	924,220	3,152,755	116,449	4,505,347
BR 68	Day 16 - Number of estimated intervals received by SMT - Small Business Rate Cl	41,742	10,646	268,436	914,616	63,239	1,298,679
BR 70	Day 16 - Amount of time accessing SMT GUI by Residential Customer						8375 min
BR 70	Day 16 - Amount of time accessing SMT GUI by Small Business Customer						251 min
BR 70	Day 16 - Amount of time accessing SMT GUI by REP						104 min
BR 70	Day 16 - Amount of time accessing SMT GUI by CSP						101 min
BR 70	Day 16 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						95
BR 70	Day 16 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 16 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 16 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						103
BR 70	Day 16 - Number of Residential Customers accessing SMT GUI - Subscription Function						8
BR 70	Day 16 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						51
BR 70	Day 16 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 16 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 16 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 16 - Number of Small Business Customers accessing SMT GUI - Subscription Function						1
BR 70	Day 16 - Number of CSPs accessing SMT GUI - Energy Data Access Function						7
BR 70	Day 16 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 16 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 16 - Number of CSPs accessing SMT GUI - CSP Agreement Function						693
BR 70	Day 16 - Number of CSPs accessing SMT GUI - Subscription Function						1

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		April-2020					
	Specific Operational Requirement Description	AEPIC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 16 - Number of REPs SMT GUI - Energy Data Access Function						47
BR 70	Day 16 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 16 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 16 - Number of REPs accessing SMT GUI - CSP Agreement Function						1
BR 70	Day 16 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 17 - Time the LSE files were delivered to SV	17-APR-2020 21:09:13	17-APR-2020 21:07:16	17-APR-2020 11:14:40	17-APR-2020 13:20:33	17-APR-2020 16:15:33	0
BR 68	Day 17 - Number of 15-minute intervals received by SM	86,209,440	19,996,896	258,739,584	367,436,640	24,228,000	756,610,560
BR 68	Day 17 - Number of estimated intervals received by SMT - Residential Rate Cl	215,972	42,361	793,968	3,115,680	99,900	4,267,881
BR 68	Day 17 - Number of estimated intervals received by SMT - Small Business Rate Cl	32,943	15,355	263,418	920,222	60,210	1,292,148
BR 70	Day 17 - Amount of time accessing SMT GUI by Residential Customer						8083 min
BR 70	Day 17 - Amount of time accessing SMT GUI by Small Business Customer						181 min
BR 70	Day 17 - Amount of time accessing SMT GUI by REP						137 min
BR 70	Day 17 - Amount of time accessing SMT GUI by CSP						92 min
BR 70	Day 17 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						91
BR 70	Day 17 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						1
BR 70	Day 17 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 17 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						89
BR 70	Day 17 - Number of Residential Customers accessing SMT GUI - Subscription Function						31
BR 70	Day 17 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						13
BR 70	Day 17 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 17 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 17 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 17 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 17 - Number of CSPs accessing SMT GUI - Energy Data Access Function						3
BR 70	Day 17 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 17 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 17 - Number of CSPs accessing SMT GUI - CSP Agreement Function						347
BR 70	Day 17 - Number of CSPs accessing SMT GUI - Subscription Function						7
BR 70	Day 17 - Number of REPs SMT GUI - Energy Data Access Function						79
BR 70	Day 17 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 17 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 17 - Number of REPs accessing SMT GUI - CSP Agreement Function						1
BR 70	Day 17 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 18 - Time the LSE files were delivered to SV	18-APR-2020 14:11:11	18-APR-2020 14:05:01	18-APR-2020 11:07:41	18-APR-2020 13:17:37	18-APR-2020 17:49:22	0
BR 68	Day 18 - Number of 15-minute intervals received by SM	83,756,832	18,785,952	251,233,344	365,768,256	25,137,984	744,682,368
BR 68	Day 18 - Number of estimated intervals received by SMT - Residential Rate Cl	362,164	36,146	794,648	2,792,934	81,167	4,067,059
BR 68	Day 18 - Number of estimated intervals received by SMT - Small Business Rate Cl	54,197	10,761	282,287	878,529	59,369	1,285,143
BR 70	Day 18 - Amount of time accessing SMT GUI by Residential Customer						7669 min
BR 70	Day 18 - Amount of time accessing SMT GUI by Small Business Customer						123 min
BR 70	Day 18 - Amount of time accessing SMT GUI by REP						71 min
BR 70	Day 18 - Amount of time accessing SMT GUI by CSP						24 min
BR 70	Day 18 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						83
BR 70	Day 18 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 18 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 18 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						55
BR 70	Day 18 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 18 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 18 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 18 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 18 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 18 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 18 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0

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		April-2020					
	Specific Operational Requirement Description	AEPIC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 18 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 18 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 18 - Number of CSPs accessing SMT GUI - CSP Agreement Function						261
BR 70	Day 18 - Number of CSPs accessing SMT GUI - Subscription Function						20
BR 70	Day 18 - Number of REPs SMT GUI - Energy Data Access Function						68
BR 70	Day 18 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 18 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 18 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 18 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 19 - Time the LSE files were delivered to SM	19-APR-2020 12:06:45	19-APR-2020 12:08:06	19-APR-2020 11:07:05	19-APR-2020 22:42:01	19-APR-2020 16:22:33	0
BR 68	Day 19 - Number of 15-minute intervals received by SM	84,025,344	18,889,344	248,748,192	362,960,736	26,157,504	740,781,120
BR 68	Day 19 - Number of estimated intervals received by SMT - Residential Rate Cl	344,629	35,867	828,582	2,626,664	97,658	3,933,400
BR 68	Day 19 - Number of estimated intervals received by SMT - Small Business Rate Cl	52,058	9,952	281,788	851,338	64,416	1,259,552
BR 70	Day 19 - Amount of time accessing SMT GUI by Residential Customer						8010 min
BR 70	Day 19 - Amount of time accessing SMT GUI by Small Business Customer						155 min
BR 70	Day 19 - Amount of time accessing SMT GUI by REP						0
BR 70	Day 19 - Amount of time accessing SMT GUI by CSP						66 min
BR 70	Day 19 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						73
BR 70	Day 19 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 19 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 19 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						80
BR 70	Day 19 - Number of Residential Customers accessing SMT GUI - Subscription Function						5
BR 70	Day 19 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						8
BR 70	Day 19 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 19 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 19 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 19 - Number of Small Business Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 19 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 19 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 19 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 19 - Number of CSPs accessing SMT GUI - CSP Agreement Function						172
BR 70	Day 19 - Number of CSPs accessing SMT GUI - Subscription Function						2
BR 70	Day 19 - Number of REPs SMT GUI - Energy Data Access Function						0
BR 70	Day 19 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 19 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 19 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 19 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 20 - Time the LSE files were delivered to SM	20-APR-2020 11:47:50	20-APR-2020 11:38:57	20-APR-2020 11:09:21	20-APR-2020 13:19:13	20-APR-2020 16:11:38	0
BR 68	Day 20 - Number of 15-minute intervals received by SM	83,633,664	18,811,008	251,555,040	366,205,920	24,852,288	745,057,920
BR 68	Day 20 - Number of estimated intervals received by SMT - Residential Rate Cl	351,728	42,211	868,704	6,044,198	91,326	7,398,167
BR 68	Day 20 - Number of estimated intervals received by SMT - Small Business Rate Cl	56,622	11,299	294,580	1,350,474	62,495	1,775,470
BR 70	Day 20 - Amount of time accessing SMT GUI by Residential Customer						9623 min
BR 70	Day 20 - Amount of time accessing SMT GUI by Small Business Customer						320 min
BR 70	Day 20 - Amount of time accessing SMT GUI by REP						196 min
BR 70	Day 20 - Amount of time accessing SMT GUI by CSP						50 min
BR 70	Day 20 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						100
BR 70	Day 20 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 20 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 20 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						84
BR 70	Day 20 - Number of Residential Customers accessing SMT GUI - Subscription Function						2
BR 70	Day 20 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						29
BR 70	Day 20 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0

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BR 70	Day 20 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 20 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 20 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 20 - Number of CSPs accessing SMT GUI - Energy Data Access Function						1
BR 70	Day 20 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 20 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 20 - Number of CSPs accessing SMT GUI - CSP Agreement Function						158
BR 70	Day 20 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 20 - Number of REPs accessing SMT GUI - Energy Data Access Function						77
BR 70	Day 20 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 20 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 20 - Number of REPs accessing SMT GUI - CSP Agreement Function						1
BR 70	Day 20 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 21 - Time the LSE files were delivered to SV	21-APR-2020 14:08:30	21-APR-2020 14:11:10	21-APR-2020 11:08:38	21-APR-2020 20:55:29	21-APR-2020 16:11:51	0
BR 68	Day 21 - Number of 15-minute intervals received by SM	88,176,288	19,666,944	253,848,480	381,388,128	24,924,864	768,004,704
BR 68	Day 21 - Number of estimated intervals received by SMT - Residential Rate Cl	660,277	58,420	918,719	3,717,814	116,742	5,471,972
BR 68	Day 21 - Number of estimated intervals received by SMT - Small Business Rate Cl	112,540	18,216	286,547	1,060,261	72,575	1,550,139
BR 70	Day 21 - Amount of time accessing SMT GUI by Residential Customer						8700 min
BR 70	Day 21 - Amount of time accessing SMT GUI by Small Business Customer						341 min
BR 70	Day 21 - Amount of time accessing SMT GUI by REP						143 min
BR 70	Day 21 - Amount of time accessing SMT GUI by CSP						106 min
BR 70	Day 21 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						118
BR 70	Day 21 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 21 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 21 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						84
BR 70	Day 21 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 21 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						58
BR 70	Day 21 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 21 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 21 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 21 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 21 - Number of CSPs accessing SMT GUI - Energy Data Access Function						2
BR 70	Day 21 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 21 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 21 - Number of CSPs accessing SMT GUI - CSP Agreement Function						156
BR 70	Day 21 - Number of CSPs accessing SMT GUI - Subscription Function						3
BR 70	Day 21 - Number of REPs accessing SMT GUI - Energy Data Access Function						59
BR 70	Day 21 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 21 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 21 - Number of REPs accessing SMT GUI - CSP Agreement Function						2
BR 70	Day 21 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 22 - Time the LSE files were delivered to SV	22-APR-2020 13:02:19	22-APR-2020 13:08:20	22-APR-2020 11:13:17	22-APR-2020 13:21:29	22-APR-2020 16:15:53	0
BR 68	Day 22 - Number of 15-minute intervals received by SM	86,889,792	19,260,384	248,538,912	369,868,608	25,244,736	749,802,432
BR 68	Day 22 - Number of estimated intervals received by SMT - Residential Rate Cl	373,466	48,616	1,934,294	3,279,845	104,971	5,741,192
BR 68	Day 22 - Number of estimated intervals received by SMT - Small Business Rate Cl	62,646	15,239	410,335	963,778	64,802	1,516,800
BR 70	Day 22 - Amount of time accessing SMT GUI by Residential Customer						8509 min
BR 70	Day 22 - Amount of time accessing SMT GUI by Small Business Customer						236 min
BR 70	Day 22 - Amount of time accessing SMT GUI by REP						254 min
BR 70	Day 22 - Amount of time accessing SMT GUI by CSP						114 min
BR 70	Day 22 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						164
BR 70	Day 22 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 22 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0

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BR 70	Day 22 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						77
BR 70	Day 22 - Number of Residential Customers accessing SMT GUI - Subscription Function						2
BR 70	Day 22 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						17
BR 70	Day 22 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 22 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 22 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 22 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 22 - Number of CSPs accessing SMT GUI - Energy Data Access Function						12
BR 70	Day 22 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 22 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 22 - Number of CSPs accessing SMT GUI - CSP Agreement Function						2,981
BR 70	Day 22 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 22 - Number of REPs accessing SMT GUI - Energy Data Access Function						84
BR 70	Day 22 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 22 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 22 - Number of REPs accessing SMT GUI - CSP Agreement Function						12
BR 70	Day 22 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 23 - Time the LSE files were delivered to SM	23-APR-2020 12:13:20	23-APR-2020 12:22:03	23-APR-2020 11:06:20	23-APR-2020 13:19:04	23-APR-2020 16:14:05	0
BR 68	Day 23 - Number of 15-minute intervals received by SM	86,998,848	19,240,896	250,857,888	370,158,528	24,787,200	752,043,360
BR 68	Day 23 - Number of estimated intervals received by SMT - Residential Rate Cl	332,904	41,215	962,006	3,087,699	68,609	4,492,433
BR 68	Day 23 - Number of estimated intervals received by SMT - Small Business Rate Cl	54,602	13,539	282,251	922,152	54,314	1,326,858
BR 70	Day 23 - Amount of time accessing SMT GUI by Residential Customer						8685 min
BR 70	Day 23 - Amount of time accessing SMT GUI by Small Business Customer						285 min
BR 70	Day 23 - Amount of time accessing SMT GUI by REP						252 min
BR 70	Day 23 - Amount of time accessing SMT GUI by CSP						84 min
BR 70	Day 23 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						170
BR 70	Day 23 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 23 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 23 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						107
BR 70	Day 23 - Number of Residential Customers accessing SMT GUI - Subscription Function						7
BR 70	Day 23 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						45
BR 70	Day 23 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 23 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 23 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 23 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 23 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 23 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 23 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 23 - Number of CSPs accessing SMT GUI - CSP Agreement Function						633
BR 70	Day 23 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 23 - Number of REPs accessing SMT GUI - Energy Data Access Function						59
BR 70	Day 23 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 23 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 23 - Number of REPs accessing SMT GUI - CSP Agreement Function						5
BR 70	Day 23 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 24 - Time the LSE files were delivered to SM	24-APR-2020 13:11:29	24-APR-2020 13:07:04	24-APR-2020 11:08:57	24-APR-2020 13:21:54	24-APR-2020 22:20:25	0
BR 68	Day 24 - Number of 15-minute intervals received by SM	85,639,296	19,204,416	249,995,712	369,507,648	24,765,312	749,112,384
BR 68	Day 24 - Number of estimated intervals received by SMT - Residential Rate Cl	376,171	43,776	1,739,485	3,189,574	108,331	5,457,337
BR 68	Day 24 - Number of estimated intervals received by SMT - Small Business Rate Cl	62,692	13,907	409,925	950,526	62,661	1,499,711
BR 70	Day 24 - Amount of time accessing SMT GUI by Residential Customer						7411 min
BR 70	Day 24 - Amount of time accessing SMT GUI by Small Business Customer						246 min
BR 70	Day 24 - Amount of time accessing SMT GUI by REP						234 min

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BR 70	Day 24 - Amount of time accessing SMT GUI by CSP						134 min
BR 70	Day 24 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						108
BR 70	Day 24 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 24 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 24 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						87
BR 70	Day 24 - Number of Residential Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 24 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						33
BR 70	Day 24 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 24 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 24 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 24 - Number of Small Business Customers accessing SMT GUI - Subscription Function						3
BR 70	Day 24 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 24 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 24 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 24 - Number of CSPs accessing SMT GUI - CSP Agreement Function						437
BR 70	Day 24 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 24 - Number of REPs SMT GUI - Energy Data Access Function						54
BR 70	Day 24 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 24 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 24 - Number of REPs accessing SMT GUI - CSP Agreement Function						10
BR 70	Day 24 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 25 - Time the LSE files were delivered to SM	25-APR-2020 14:01:24	25-APR-2020 13:59:48	25-APR-2020 12:38:02	25-APR-2020 15:49:00	25-APR-2020 14:46:18	0
BR 68	Day 25 - Number of 15-minute intervals received by SM	85,662,720	19,132,320	254,028,192	367,614,624	24,057,504	750,495,360
BR 68	Day 25 - Number of estimated intervals received by SMT - Residential Rate CI	365,251	87,641	1,395,041	2,697,197	1,007	4,546,137
BR 68	Day 25 - Number of estimated intervals received by SMT - Small Business Rate CI	61,262	40,160	468,089	863,971	659	1,434,141
BR 70	Day 25 - Amount of time accessing SMT GUI by Residential Customer						7116 min
BR 70	Day 25 - Amount of time accessing SMT GUI by Small Business Customer						152 min
BR 70	Day 25 - Amount of time accessing SMT GUI by REP						2 min
BR 70	Day 25 - Amount of time accessing SMT GUI by CSP						28 min
BR 70	Day 25 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						60
BR 70	Day 25 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 25 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 25 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						61
BR 70	Day 25 - Number of Residential Customers accessing SMT GUI - Subscription Function						4
BR 70	Day 25 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						1
BR 70	Day 25 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 25 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 25 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 25 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 25 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 25 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 25 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 25 - Number of CSPs accessing SMT GUI - CSP Agreement Function						142
BR 70	Day 25 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 25 - Number of REPs SMT GUI - Energy Data Access Function						3
BR 70	Day 25 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 25 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 25 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 25 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 26 - Time the LSE files were delivered to SM	26-APR-2020 14:50:15	26-APR-2020 14:46:09	26-APR-2020 19:42:35	26-APR-2020 13:17:57	26-APR-2020 14:57:00	0
BR 68	Day 26 - Number of 15-minute intervals received by SM	85,978,752	19,109,088	254,859,168	363,755,232	24,246,240	747,948,480
BR 68	Day 26 - Number of estimated intervals received by SMT - Residential Rate CI	289,994	123,486	1,641,324	2,581,231	109,563	4,745,598

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BR 68	Day 26 - Number of estimated intervals received by SMT - Small Business Rate Cl	50,149	59,610	473,343	860,497	63,071	1,506,670
BR 70	Day 26 - Amount of time accessing SMT GUI by Residential Customer						6650 min
BR 70	Day 26 - Amount of time accessing SMT GUI by Small Business Customer						170 min
BR 70	Day 26 - Amount of time accessing SMT GUI by REP						11 min
BR 70	Day 26 - Amount of time accessing SMT GUI by CSP						40 min
BR 70	Day 26 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						105
BR 70	Day 26 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 26 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 26 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						49
BR 70	Day 26 - Number of Residential Customers accessing SMT GUI - Subscription Function						10
BR 70	Day 26 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						8
BR 70	Day 26 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 26 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 26 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 26 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 26 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 26 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 26 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 26 - Number of CSPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 26 - Number of CSPs accessing SMT GUI - Subscription Function						282
BR 70	Day 26 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 26 - Number of REPs accessing SMT GUI - Energy Data Access Function						10
BR 70	Day 26 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 26 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 26 - Number of REPs accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 26 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 27 - Time the LSE files were delivered to SMV	27-APR-2020 12:59:13	27-APR-2020 12:55:06	27-APR-2020 19:10:52	27-APR-2020 13:21:21	27-APR-2020 16:19:08	0
BR 68	Day 27 - Number of 15-minute intervals received by SM	86,092,512	19,190,208	248,209,824	370,498,560	27,082,176	751,073,280
BR 68	Day 27 - Number of estimated intervals received by SMT - Residential Rate Cl	330,176	104,134	919,510	2,569,374	132,014	4,055,208
BR 68	Day 27 - Number of estimated intervals received by SMT - Small Business Rate Cl	67,926	46,665	283,722	867,317	64,991	1,330,621
BR 70	Day 27 - Amount of time accessing SMT GUI by Residential Customer						7970 min
BR 70	Day 27 - Amount of time accessing SMT GUI by Small Business Customer						303 min
BR 70	Day 27 - Amount of time accessing SMT GUI by REP						219 min
BR 70	Day 27 - Amount of time accessing SMT GUI by CSP						108 min
BR 70	Day 27 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						130
BR 70	Day 27 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 27 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 27 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						87
BR 70	Day 27 - Number of Residential Customers accessing SMT GUI - Subscription Function						2
BR 70	Day 27 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						57
BR 70	Day 27 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 27 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 27 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 27 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 27 - Number of CSPs accessing SMT GUI - Energy Data Access Function						5
BR 70	Day 27 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 27 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 27 - Number of CSPs accessing SMT GUI - CSP Agreement Function						165
BR 70	Day 27 - Number of CSPs accessing SMT GUI - Subscription Function						1
BR 70	Day 27 - Number of REPs accessing SMT GUI - Energy Data Access Function						16
BR 70	Day 27 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 27 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 27 - Number of REPs accessing SMT GUI - CSP Agreement Function						6

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BR 70	Day 27 - Number of REPs accessing SMT GUI - Subscription Function						1
BR 68	Day 28 - Time the LSE files were delivered to SM	28-APR-2020 15:07:15	28-APR-2020 15:01:25	28-APR-2020 18:23:25	28-APR-2020 13:51:53	28-APR-2020 16:30:52	0
BR 68	Day 28 - Number of 15-minute intervals received by SM	85,087,488	19,209,696	248,680,032	366,960,672	25,403,328	745,341,216
BR 68	Day 28 - Number of estimated intervals received by SMT - Residential Rate Cl	500,572	109,592	788,482	2,856,793	100,927	4,356,366
BR 68	Day 28 - Number of estimated intervals received by SMT - Small Business Rate C	80,833	49,650	268,515	941,140	59,815	1,399,953
BR 70	Day 28 - Amount of time accessing SMT GUI by Residential Customer						8545 min
BR 70	Day 28 - Amount of time accessing SMT GUI by Small Business Customer						307 min
BR 70	Day 28 - Amount of time accessing SMT GUI by REP						203 min
BR 70	Day 28 - Amount of time accessing SMT GUI by CSP						133 min
BR 70	Day 28 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						123
BR 70	Day 28 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 28 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 28 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						120
BR 70	Day 28 - Number of Residential Customers accessing SMT GUI - Subscription Function						7
BR 70	Day 28 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						54
BR 70	Day 28 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 28 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 28 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 28 - Number of Small Business Customers accessing SMT GUI - Subscription Function						1
BR 70	Day 28 - Number of CSPs accessing SMT GUI - Energy Data Access Function						41
BR 70	Day 28 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 28 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 28 - Number of CSPs accessing SMT GUI - CSP Agreement Function						1,652
BR 70	Day 28 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 28 - Number of REPs accessing SMT GUI - Energy Data Access Function						16
BR 70	Day 28 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 28 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 28 - Number of REPs accessing SMT GUI - CSP Agreement Function						11
BR 70	Day 28 - Number of REPs accessing SMT GUI - Subscription Function						0
BR 68	Day 29 - Time the LSE files were delivered to SM	29-APR-2020 13:23:25	29-APR-2020 13:20:27	29-APR-2020 19:25:53	29-APR-2020 13:24:34	29-APR-2020 16:12:17	0
BR 68	Day 29 - Number of 15-minute intervals received by SM	86,667,264	19,217,952	248,871,648	368,874,912	24,935,232	748,567,008
BR 68	Day 29 - Number of estimated intervals received by SMT - Residential Rate Cl	387,008	45,648	1,233,091	4,264,601	116,226	6,046,574
BR 68	Day 29 - Number of estimated intervals received by SMT - Small Business Rate C	60,579	15,587	318,034	1,066,870	65,634	1,526,704
BR 70	Day 29 - Amount of time accessing SMT GUI by Residential Customer						8665 min
BR 70	Day 29 - Amount of time accessing SMT GUI by Small Business Customer						386 min
BR 70	Day 29 - Amount of time accessing SMT GUI by REP						212 min
BR 70	Day 29 - Amount of time accessing SMT GUI by CSP						45 min
BR 70	Day 29 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						126
BR 70	Day 29 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 29 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 29 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						94
BR 70	Day 29 - Number of Residential Customers accessing SMT GUI - Subscription Function						18
BR 70	Day 29 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						44
BR 70	Day 29 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 29 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 29 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 29 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 29 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 29 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 29 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 29 - Number of CSPs accessing SMT GUI - CSP Agreement Function						2,633
BR 70	Day 29 - Number of CSPs accessing SMT GUI - Subscription Function						0

47472 Requirement No.	SMT Usage Statistics	Performance Objective Measures					
		April-2020					
	Specific Operational Requirement Description	AEPC	AEPN	CNP	Oncor	TNMP	SMT
BR 70	Day 29 - Number of REPs SMT GUI - Energy Data Access Function						17
BR 70	Day 29 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 29 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 29 - Number of REPs accessing SMT GUI - CSP Agreement Function						15
BR 70	Day 29 - Number of REPs accessing SMT GUI - Subscription Function						2
BR 68	Day 30 - Time the LSE files were delivered to SV	30-APR-2020 12:34:02	30-APR-2020 12:30:31	30-APR-2020 18:18:04	30-APR-2020 13:22:05	30-APR-2020 16:14:50	0
BR 68	Day 30 - Number of 15-minute intervals received by SM	89,168,256	19,791,552	285,304,992	407,570,112	25,313,376	827,148,288
BR 68	Day 30 - Number of estimated intervals received by SMT - Residential Rate CI	391,329	43,396	816,136	3,901,272	100,205	5,252,338
BR 68	Day 30 - Number of estimated intervals received by SMT - Small Business Rate CI	65,237	14,459	272,562	991,888	58,559	1,402,705
BR 70	Day 30 - Amount of time accessing SMT GUI by Residential Customer						8392 min
BR 70	Day 30 - Amount of time accessing SMT GUI by Small Business Customer						377 min
BR 70	Day 30 - Amount of time accessing SMT GUI by REP						198 min
BR 70	Day 30 - Amount of time accessing SMT GUI by CSP						122 min
BR 70	Day 30 - Number of Residential Customers accessing SMT GUI - Energy Data Access Function						185
BR 70	Day 30 - Number of Residential Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 30 - Number of Residential Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 30 - Number of Residential Customers accessing SMT GUI - CSP Agreement Function						74
BR 70	Day 30 - Number of Residential Customers accessing SMT GUI - Subscription Function						9
BR 70	Day 30 - Number of Small Business Customers accessing SMT GUI - Energy Data Access Function						28
BR 70	Day 30 - Number of Small Business Customers accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 30 - Number of Small Business Customers accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 30 - Number of Small Business Customers accessing SMT GUI - CSP Agreement Function						0
BR 70	Day 30 - Number of Small Business Customers accessing SMT GUI - Subscription Function						0
BR 70	Day 30 - Number of CSPs accessing SMT GUI - Energy Data Access Function						0
BR 70	Day 30 - Number of CSPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 30 - Number of CSPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 30 - Number of CSPs accessing SMT GUI - CSP Agreement Function						818
BR 70	Day 30 - Number of CSPs accessing SMT GUI - Subscription Function						0
BR 70	Day 30 - Number of REPs SMT GUI - Energy Data Access Function						18
BR 70	Day 30 - Number of REPs accessing SMT GUI - Meter Data Access Function						0
BR 70	Day 30 - Number of REPs accessing SMT GUI - Premise Data Access Function						0
BR 70	Day 30 - Number of REPs accessing SMT GUI - CSP Agreement Function						10
BR 70	Day 30 - Number of REPs accessing SMT GUI - Subscription Function						0

<b>7472 Requirement No</b>	<b>SMT Performance Objective</b>	<b>Objective Met (Yes/No)</b>	<b>Variance Explanation</b>	<b>Mitigation Plan</b>
BR 51, BR 66, BR 67	SMT is expected to successfully process over 99.5 percent of all account registrations attempted.	Yes		
BR 53, BR 66, BR 67, BR 69	The availability of SMT's GUI is targeted to be over 99.5 percent. This availability should be measured as a percentage of minutes that the service is available compared to the total number of minutes in a given period of time, excluding planned maintenance outage time.	Yes (99.9%)		
BR 54, BR 66, BR 67, BR 69	The availability of SMT's API is targeted to be over 99.5 percent. This availability will be measured as a percentage of minutes that the service is available compared to the total number of minutes in a given period of time, excluding planned maintenance outage time.	Yes (99.9%)		
BR 55, BR 66, BR 67, BR 69	The availability of the SMT's FTP sites is targeted to be over 99.5 percent. This availability will be measured as a percentage of minutes that the service is available compared to the total number of minutes in a given period of time, excluding planned maintenance outage time.	Yes (99.9%)		
BR 56, BR 66, BR 67	The availability of SMT's data download functionality is targeted to be over 99.5 percent. This availability will be measured as a percentage of minutes that the service is available compared to the total number of minutes in a given period of time, excluding planned maintenance outage time.	Yes (99.9%)		
BR 57, BR 66, BR 67	The availability of customers' electric usage data to RORs via SMT's FTP sites is targeted to be no later than 1 hour after SMT receives such data from the Joint TDSPs. This availability should be measured as a percentage of instances that the data is available no later than 1 hour after the SMT receives such data compared to the total number of instances that SMT receives such data, excluding planned maintenance time.	Yes		
BR 58, BR 66, BR 67	The availability of customers electric usage data to customers and all authorized parties via SMT's GUI, APIs, and CSP FTP interfaces is targeted to be no later than 8 hours after SMT receives such data from the Joint TDSPs. This availability should be measured as a percentage of instances that the data is available within 8 hours after SMT receives such data compared to the total number of instances that SMT receives such meter data, excluding planned maintenance outage time.	Yes		
BR 59, BR 66, BR 67	SMT is expected to correctly process over 99.5 percent of all CSP agreement transactions attempted by SMT users.	Yes		
BR 60, BR 66, BR 67	SMT is expected to correctly process over 99.5 percent of all on-demand reads attempted by SMT users.	Yes		

<b>7472 Requirement No</b>	<b>SMT Performance Objective</b>	<b>Objective Met (Yes/No)</b>	<b>Variance Explanation</b>	<b>Mitigation Plan</b>
BR 61, BR 66, BR 67	SMT's average monthly response time to SMT users' calls/emails to the SMT Call Center/Help Desk should not exceed 60 seconds.	Yes		
BR 62, BR 66, BR 67	SMT's help desk abandon call rate should be less than 6 percent.	Yes		
BR 63, BR 66, BR 67	SMT's maintenance incident ticket type 1 resolution time should be no greater than 4 hours	Yes		
BR 64, BR 66, BR 67	SMT's maintenance incident ticket type 2 resolution time should be no greater than 24 hours.	Yes		
BR 65, BR 66, BR 67	SMT's maintenance incident ticket type 3 resolution time should be no greater than 7 days.	Yes		