



CUSTOMER MANAGEMENT SUMMARY REPORT

Customer Management Report (Commerce) All Detection Types
01-Apr-2016 to 30-Apr-2016

| | <u>PROCESSED INCIDENTS</u> | <u>REJECTED INCIDENTS</u> | <u>IN PROGRESS</u> | <u>AVAILABLE FOR PROSECUTION</u> | <u>REJECTED VIOLATIONS</u> | <u>APPROVED VIOLATIONS</u> | <u>TOTAL NOTICES PRINTED</u> | <u>ISSUANCE RATE</u> |
|--------------|----------------------------|---------------------------|--------------------|----------------------------------|----------------------------|----------------------------|------------------------------|----------------------|
| COM-SLGA-03 | 157 | 85 | 0 | 72 | 9 | 63 | 63 | 88% |
| COM-TEGA-03 | 820 | 432 | 0 | 388 | 46 | 342 | 342 | 88% |
| COM-ATTG-03R | 436 | 192 | 0 | 244 | 24 | 220 | 220 | 90% |
| COM-SLEA-01 | 416 | 155 | 0 | 261 | 23 | 238 | 238 | 91% |
| COM-TGAT-01 | 146 | 67 | 0 | 79 | 9 | 70 | 70 | 89% |
| COM-TEGA-01 | 164 | 45 | 0 | 119 | 14 | 105 | 105 | 88% |
| COM-SLGA-01 | 404 | 183 | 0 | 221 | 20 | 201 | 201 | 91% |
| COM-EASL-01 | 299 | 116 | 0 | 183 | 19 | 164 | 164 | 90% |
| COM-ATTG-03L | 343 | 156 | 0 | 187 | 9 | 178 | 178 | 95% |
| TOTAL | 3185 | 1431 | 0 | 1754 | 173 | 1581 | 1581 | 90% |

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CUSTOMER MANAGEMENT SUMMARY REPORT

Customer Management Report (Commerce) All Detection Types
01-May-2016 to 31-May-2016

| | <u>PROCESSED INCIDENTS</u> | <u>REJECTED INCIDENTS</u> | <u>IN PROGRESS</u> | <u>AVAILABLE FOR PROSECUTION</u> | <u>REJECTED VIOLATIONS</u> | <u>APPROVED VIOLATIONS</u> | <u>TOTAL NOTICES PRINTED</u> | <u>ISSUANCE RATE</u> |
|--------------|----------------------------|---------------------------|--------------------|----------------------------------|----------------------------|----------------------------|------------------------------|----------------------|
| COM-SLGA-03 | 145 | 77 | 0 | 68 | 5 | 63 | 63 | 93% |
| COM-TEGA-03 | 897 | 448 | 0 | 449 | 25 | 424 | 424 | 94% |
| COM-ATTG-03R | 413 | 168 | 0 | 245 | 23 | 222 | 222 | 91% |
| COM-SLEA-01 | 373 | 160 | 0 | 213 | 18 | 195 | 195 | 92% |
| COM-TGAT-01 | 124 | 57 | 0 | 67 | 6 | 61 | 61 | 91% |
| COM-TEGA-01 | 181 | 71 | 0 | 110 | 9 | 101 | 101 | 92% |
| COM-SLGA-01 | 441 | 207 | 0 | 234 | 26 | 208 | 208 | 89% |
| COM-EASL-01 | 269 | 89 | 0 | 180 | 13 | 167 | 167 | 93% |
| COM-ATTG-03L | 391 | 202 | 0 | 189 | 22 | 167 | 167 | 88% |
| TOTAL | 3234 | 1479 | 0 | 1755 | 147 | 1608 | 1608 | 92% |

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CUSTOMER MANAGEMENT SUMMARY REPORT

Customer Management Report (Commerce) All Detection Types
01-Jun-2016 to 30-Jun-2016

| | <u>PROCESSED INCIDENTS</u> | <u>REJECTED INCIDENTS</u> | <u>IN PROGRESS</u> | <u>AVAILABLE FOR PROSECUTION</u> | <u>REJECTED VIOLATIONS</u> | <u>APPROVED VIOLATIONS</u> | <u>TOTAL NOTICES PRINTED</u> | <u>ISSUANCE RATE</u> |
|--------------|----------------------------|---------------------------|--------------------|----------------------------------|----------------------------|----------------------------|------------------------------|----------------------|
| COM-SLGA-03 | 182 | 100 | 0 | 82 | 17 | 65 | 65 | 79% |
| COM-TEGA-03 | 995 | 500 | 0 | 495 | 82 | 413 | 413 | 83% |
| COM-ATTG-03R | 403 | 172 | 0 | 231 | 46 | 185 | 185 | 80% |
| COM-SLEA-01 | 473 | 204 | 0 | 269 | 48 | 221 | 221 | 82% |
| COM-TGAT-01 | 136 | 53 | 0 | 83 | 12 | 71 | 71 | 86% |
| COM-TEGA-01 | 187 | 69 | 0 | 118 | 21 | 97 | 97 | 82% |
| COM-SLGA-01 | 453 | 208 | 0 | 245 | 36 | 209 | 209 | 85% |
| COM-EASL-01 | 341 | 129 | 0 | 212 | 29 | 183 | 183 | 86% |
| COM-ATTG-03L | 596 | 329 | 0 | 267 | 16 | 251 | 251 | 94% |
| TOTAL | 3766 | 1764 | 0 | 2002 | 307 | 1695 | 1695 | 85% |

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CUSTOMER MANAGEMENT SUMMARY REPORT

Customer Management Report (Commerce) All Detection Types
01-Jul-2016 to 31-Jul-2016

| | <u>PROCESSED INCIDENTS</u> | <u>REJECTED INCIDENTS</u> | <u>IN PROGRESS</u> | <u>AVAILABLE FOR PROSECUTION</u> | <u>REJECTED VIOLATIONS</u> | <u>APPROVED VIOLATIONS</u> | <u>TOTAL NOTICES PRINTED</u> | <u>ISSUANCE RATE</u> |
|--------------|----------------------------|---------------------------|--------------------|----------------------------------|----------------------------|----------------------------|------------------------------|----------------------|
| COM-SLGA-03 | 173 | 93 | 17 | 63 | 10 | 53 | 49 | 84% |
| COM-TEGA-03 | 1074 | 513 | 109 | 452 | 80 | 372 | 322 | 82% |
| COM-ATTG-03R | 387 | 203 | 43 | 141 | 31 | 110 | 102 | 78% |
| COM-SLEA-01 | 506 | 209 | 74 | 223 | 31 | 192 | 174 | 86% |
| COM-TGAT-01 | 163 | 62 | 19 | 82 | 10 | 72 | 67 | 88% |
| COM-TEGA-01 | 188 | 76 | 35 | 77 | 12 | 65 | 59 | 84% |
| COM-SLGA-01 | 466 | 220 | 40 | 206 | 33 | 173 | 153 | 84% |
| COM-EASL-01 | 394 | 162 | 56 | 176 | 22 | 154 | 138 | 88% |
| COM-ATTG-03L | 515 | 283 | 44 | 188 | 17 | 171 | 152 | 91% |
| TOTAL | 3866 | 1821 | 437 | 1608 | 246 | 1362 | 1216 | 85% |

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