TEMPLATE EXPLANATION



This template must be used by SP AusNet to report service performance information for the 2007 calendar year.

Yellow worksheets ('Inputs- Performance' and 'Inputs- Exclusions') are for inputs, including performance and exclusion information. SP AusNet only needs to enter data on these worksheets.

Purple worksheets 'S1' to 'S7' are the s-factors results based on the performance inputs from the 'Inputs - Performance' worksheet.

Blue worksheet 'Revenue Calculation' quantifies the appropriate revenue to be applied to the s-factor results adjusted for CPI.

Red worksheet 'Outcomes' shows the total performance, s-factor and financial incentive results based on SP AusNet's performance in 'Inputs-Performance' and 'Revenue Calculation' worksheets.

Orange worksheet 'Exclusion Definitions' are the defined exclusions for SP AusNet which should form the basis of exclusion requests under 'Inputs-Exclusions' worksheet.

SP AUSNET - SERVICE STANDARDS PERFORMANCE

s	Performance (Without exclusions)	Performance (With exclusions)
S1	98.989%	99.114%
S2	99.639%	99.752%
S3	99.448%	99.857%
S4	98.993%	99.322%
S5	95.709%	95.778%
S6	1.598	1.598
S7	5.436	5.436
	\$1 \$2 \$3 \$4 \$5	S (Without exclusions) S1 98.989% S2 99.639% S3 99.448% S4 98.993% S5 95.709% S6 1.598

Date prepared:	1 February 2008
Revision date:	

NOTES:

Pink cells- Input performance without exclusions from performance data

Orange cells- Input performance with exclusions from performance data

Green cells- Input date that template data was entered and date of any revisions from original version.

Performance should be measured on a calendar year basis

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SP AUSNET- S1 - Total circuit availability

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Total circuit availability		98.65%	99.20%	99.50%	100.00%
Weighting		-0.10%	0.00%	0.10%	0.10%

Performance Formulae			Formula	ae					Conditions			S- Calc 1	S- Calc 2
Performance	=	-0.001000							Availability	<	98.65%	-0.001000	-0.001000
	=	0.181818	x	Availability	+	-0.180364	98.65%	≤	Availability	≤	99.20%	-0.000383	-0.000157
	=	0.333333	Х	Availability	+	-0.330667	99.20%	≤	Availability	≤	99.50%	-0.000702	-0.000287
	=	0.001000					99.50%	<	Availability			0.001000	0.001000

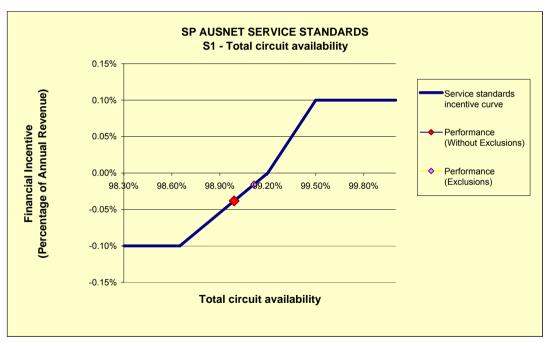
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)
Total circuit availability =	98.989312%	99.113875%
S-Factor =	-0.038307%	-0.015659%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

Yellow/Green cells show SP AusNet's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show SP AusNet's performance outcomes without any events excluded from performance data



SP AUSNET - S2 - Peak critical availability

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Peak critical availability		99.40%	99.90%	99.95%	100.00%
Weighting		-0.0750%	0.00%	0.0750%	0.08%

Performance Formulae			Formula	ae					Conditions			S- Calc 1	S- Calc 2
Performance	=	-0.000750					When:		Availability	<	99.40%	-0.000750	-0.000750
	=	0.150000	х	Availability	+	-0.149850	99.40%	≤	Availability	≤	99.90%	-0.000392	-0.000222
	=	1.500000	Х	Availability	+	-1.498500	99.90%	≤	Availability	≤	99.95%	-0.003918	-0.002222
	=	0.000750					99.95%	<	Availability			0.000750	0.000750

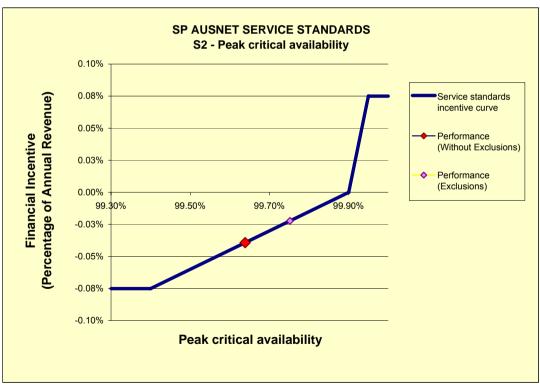
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)
Peak critical availability =	99.638789%	99.751883%
S-Factor =	-0.039182%	-0.022218%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

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SP AUSNET S3 - Peak non-critical availability

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Peak non-critical availability		99.53%	99.85%	99.95%	100.00%
Weighting		-0.0250%	0.00%	0.0250%	0.03%

Performance Formulae			Formula	ае					Conditions			S- Calc 1	S- Calc 2
Performance	=	-0.000250					When:		Availability	<	99.53%	-0.000250	-0.000250
	=	0.078125	X	Availability	+	-0.078008	99.53%	≤	Availability	≤	99.85%	-0.000314	0.000006
	=	0.250000	X	Availability	+	-0.249625	99.85%	≤	Availability	≤	99.95%	-0.001006	0.000018
	=	0.000250					99.95%	<	Availability			0.000250	0.000250

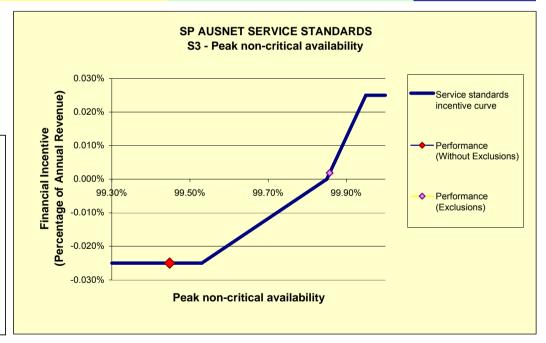
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)
Peak non-critical availability =	99.447666%	99.857372%
S-Factor =	-0.025000%	0.001843%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

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Pink cells show SP AusNet's performance outcomes without any events excluded from performance data



SP AUSNET S4 - Intermediate critical availability

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Intermediate critical availability		99.53%	99.85%	99.95%	100.00%
Weighting	-0.03%	-0.0250%	0.00%	0.0250%	0.03%

Performance Formulae			Formula	ae					Conditions			S- Calc 1	S- Calc 2
Performance	=	-0.000250					When:		Availability	<	99.53%	-0.000250	-0.000250
	=	0.078125	Х	Availability	+	-0.078008	99.53%	≤	Availability	≤	99.85%	-0.000670	-0.000413
	=	0.250000	x	Availability	+	-0.249625	99.85%	≤	Availability	≤	99.95%	-0.002143	-0.001320
	=	0.000250					99.95%	<	Availability			0.000250	0.000250

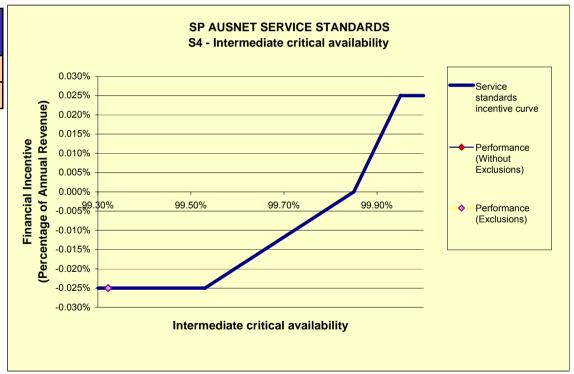
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)
Intermediate critical availability =	98.992739%	99.321869%
S-Factor =	-0.025000%	-0.025000%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

Yellow/Green cells show SP AusNet's performance formulae and related formula conditions based on performance targets and weightings

Pink cellsshow SP AusNet's performance outcomes without any events excluded from performance data



SP AUSNET S5 - Intermediate non-critical availability

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Intermediate non-critical availability		99.50%	99.75%	99.85%	100.00%
Weighting		-0.0250%	0.00%	0.0250%	0.03%

Performance Formulae			Formul	ae					Conditions			S- Calc 1	S- Calc 2
Performance	=	-0.000250					When:		Availability	<	99.50%	-0.000250	-0.000250
	=	0.100000	х	Availability	+	-0.099750	99.50%	≤	Availability	≤	99.75%	-0.004041	-0.003972
	=	0.250000	Х	Availability	+	-0.249375	99.75%	≤	Availability	≤	99.85%	-0.010103	-0.009930
	=	0.000250					99.85%	<	Availability			0.000250	0.000250

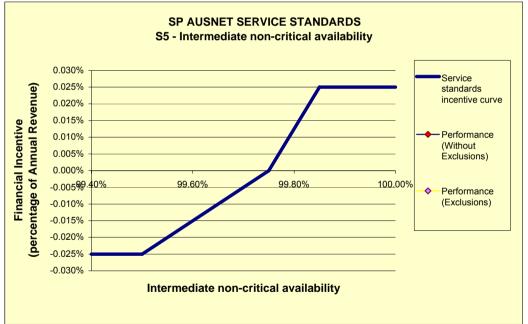
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)
Intermediate non-critical availability =	95.708840%	95.777835%
S-Factor =	-0.025000%	-0.025000%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

Yellow/Green cells show SP AusNet's performance formulae and related formula conditions based on performance targets and weightings

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SP AUSNET S6 - Average outage duration (lines)

Performance Targets	Graph start	Collar	Knee Bend	Target	Knee Bend	Сар	Graph end
Average outage duration– lines (hours)		20.00	10.40	10.00	8.00	3.00	0.00
Weighting		-0.125%	0.00%	0.00%	0.00%	0.125%	0.13%

1	Performance Formulae			Form	nulae				Conditions		S- Calc 1	S- Calc 2
	Performance	=	-0.001250					20.00	< Availability		-0.001250	-0.001250
		=	-0.000130	x	Duration	+	0.001354	10.40	≤ Availability ≤	20.00	0.001146	0.001146
		=	0.000000					8.00	≤ Availability ≤	10.40	0.000000	0.000000
		=	-0.000250	x	Duration	+	0.002000	3.00	≤ Availability ≤	8.00	0.001601	0.001601
		=	0.001250						Availability <	3.00	0.001250	0.001250

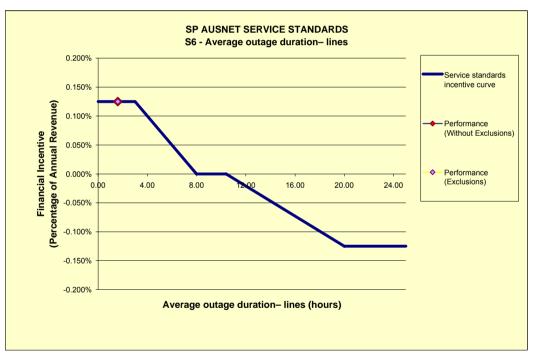
Average outage duration– lines (hours)	=	Performance (Without Exclusions)	Performance (Exclusions)
Average outage duration– lines (hours)		1.597879	1.597879
S-Factor		0.125000%	0.125000%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

Yellow/Green cells show SP AusNet's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show SP AusNet's performance outcomes without any events excluded from performance data



SP AUSNET S7 - Average outage duration- transformers

Performance Targets	Graph start	Collar	Knee Bend	Target	Knee Bend	Cap	Graph end
Average outage duration- transformers (hours)		15.00	10.20	10.00	6.00	3.00	0.00
Weighting		-0.13%	0.00%	0.00%	0.00%	0.13%	0.13%

Performance Formulae			Forn	nulae				Conditions		S- Calc 1	S- Calc 2
Performance	=	-0.001250					15.00	< Availability		-0.001250	-0.001250
	=	-0.000260	х	Duration	+	0.002656	10.20	≤ Availability ≤	15.00	0.001241	0.001241
	=	0.000000					6.00	≤ Availability ≤	10.20	0.000000	0.000000
	=	-0.000417	Х	Duration	+	0.002500	3.00	≤ Availability ≤	6.00	0.000235	0.000235
	=	0.001250						Availability <	3.00	0.001250	0.001250

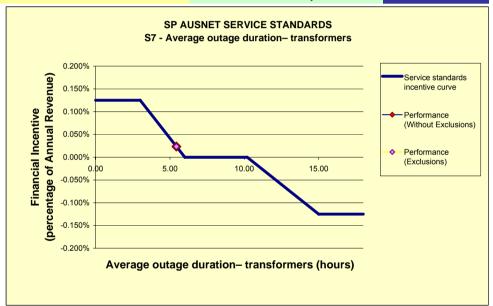
Average outage duration- transformers (hours)	=	Performance (Without Exclusions)	Performance (Exclusions)	
Average outage duration– transformers (hours)		5.435546	5.435546	
S-Factor	=	0.023519%	0.023519%	

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show SP AusNet's performance targets and weightings

Yellow/Green cells show SP AusNet's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show SP AusNet's performance outcomes without any events excluded from performance data



SP AUSNET - Revenue Calculation

Revenue cap information	
Base year allowed revenue	\$271,230,000
Base year	2003-04
X-factor	-1.12%
Commencement of regulatory period	1-Jan-03

Annual revenue adjusted for CPI		Dec-02	Dec-03	Dec-04	Dec-05	Dec-06
CPI		139.5	142.8	146.5	150.6	155.5
	2003	2003-04	2004-05	2005-06	2006-07	2007-08
Allowed Revenue	\$68,750,000	\$271,230,000	\$280,755,831	\$291,256,256	\$302,760,819	\$316,112,852

Calendar year revenue	2003	2004	2005	2006	2007
Revenue	\$272,172,500	\$278,374,373	\$288,631,150	\$299,884,678	\$312,774,844

NOTES:

This sheet will automatically update based on data on input sheets.

Grey cells show calendar year revenue

Green cells are for formula

SP AUSNET- Performance outcomes

Revenue calendar year (\$)

\$312,774,844

	s	Target	Performance without exclusions			Performance with exclusions			Impact of
Performance parameter			Performance	S-Factor	Final Incentive	Performance	S-Factor	Final Incentive	exclusions
Total circuit availability	S1	99.20%	98.989312%	-0.038307%	-\$119,814	99.113875%	-0.015659%	-\$48,978	0.022648%
Peak critical availability	S2	99.90%	99.638789%	-0.039182%	-\$122,550	99.751883%	-0.022218%	-\$69,491	0.016964%
Peak non-critical availability	S3	99.85%	99.447666%	-0.025000%	-\$78,194	99.857372%	0.001843%	\$5,764	0.026843%
Intermediate critical availability	S4	99.85%	98.992739%	-0.025000%	-\$78,194	99.321869%	-0.025000%	-\$78,194	0.000000%
Intermediate non-critical availability	S5	99.75%	95.708840%	-0.025000%	-\$78,194	95.777835%	-0.025000%	-\$78,194	0.000000%
Average outage duration– lines (hours)	S6	8-10	1.597879	0.125000%	\$390,969	1.597879	0.125000%	\$390,969	0.000000%
Average outage duration– transformers (hours)	S7	6-10	5.435546	0.023519%	\$73,561	5.435546	0.023519%	\$73,561	0.000000%
TOTALS				-0.003970%	-\$12,416		0.062485%	\$195,438	0.066455%

NOTE:

This sheet will automatically update based on data in input sheets.

Grey cell shows relevant calendar year revenue

Green cells show performance measure targets

Pink cells show performance, s-factor results and financial incentive without exclusions

Orange cells show performance, s-factor results and financial incentive with exclusions

Blue cells show the impact of exclusions on revenue

0.062485%
\$195,438
2008-09