

ExpERTcon Inc. Monthly Report Submittals

	District	School	July 2017	Aug 2017	Sep 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/14/17	9/12/17	10/12/17					
1	Greenfield	Federal Street ES	8/12/17	9/12/17	10/12/17	3	3	6	100%	100%
2	Mashpee	Quashnet ES	8/12/17	9/12/17	10/11/17	3	3	6	100%	100%
3	Watertown	Watertown MS	8/12/17	9/12/17	10/11/17	3	3	6	100%	100%
average % compliance:									100%	100%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score
1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending September 30, 2017