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January 6, 2003

TN REGULATORY AUTHORITY
DOCKET ROOM

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VIA HAND DELIVERY

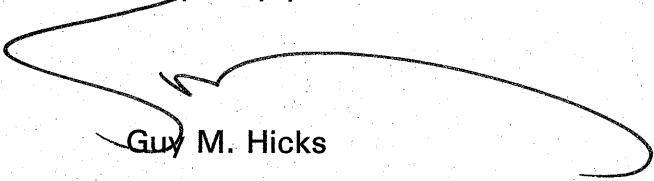
Hon. Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37238

Re: *Docket to Establish Generic Performance Measurements, Benchmarks
and Enforcement Mechanisms for BellSouth Telecommunications, Inc.*
Docket No. 01-00193

Dear Chairman Kyle:

Enclosed are the original and fourteen copies of the non-proprietary portion BellSouth's response to the Staff's Data Request of December 20, 2002. A CD Rom is also enclosed. Paper copies of the enclosed are being provided to counsel of record.

Very truly yours,



Guy M. Hicks

GMH:ch

REQUEST: BellSouth recently modified its interconnection website altering the location of the Monthly State Summary (MSS) report. To assist the Authority with our review of BellSouth's performance over the last six months as well as develop a process similar to that of other state commissions, please provide:

- a) An electronic version, in Excel format, of the Monthly State Summary (MSS) of SQM results for September, October, and November.
- b) An electronic version, in Excel format, of the Florida SQMs, with Tennessee specific information, beginning in December and continuing monthly.
- c) A detailed explanation of any month over month changes to the MSS report filed in Excel format.
- d) On a going forward basis, beginning with December 2002 data, an electronic version of the MSS report and Chart for the Tennessee Permanent Performance Plan, similar to the FPLM found at <http://pmap.bellsouth.com/content/MSSrpt.aspx>

RESPONSE:

- a) Please see attached files containing the September, 2002 and October 2002 data. November MSS will be available on or about January 20, 2003. A CD Rom version of the attached files is also enclosed.
- b) BellSouth will provide, beginning with December data and continuing monthly, an electronic version, in Excel format, of the Florida SQMs, with Tennessee specific information. It is expected that December data will be available in late January, 2003.

RESPONSE: (continued)

- c) BellSouth posts a "Data Notification" to the PMAP website detailing any proposed changes to data generated by PMAP on the first business day of each month at:
<http://pmap.bellsouth.com/content/documentation.aspx>
under the "Other Documentation" section.
- d) BellSouth will provide, on a going-forward basis, beginning with December 2002 data, an electronic version of the MSS report and chart for the Tennessee Permanent Performance Plan, similar to the FPLM found at <http://pmap.bellsouth.com/content/MSSrpt.aspx>

BellSouth Monthly State Summary Tennessee, September 2002

Resale - Ordering									
% Rejected Service Requests - Mechanized									
A.1.1.1	O-7	Residence/TN (%)	Diagnostic	Benchmark/Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation
A.1.1.2	O-7	Business/TN (%)	Diagnostic						Standard Error
A.1.1.3	O-7	Design (Specials)/TN (%)	Diagnostic						Z Score
A.1.1.4	O-7	PBX/TN (%)	Diagnostic						Equity
A.1.1.5	O-7	Centrex/TN (%)	Diagnostic						
A.1.1.6	O-7	ISDN/TN (%)	Diagnostic						
% Rejected Service Requests - Partially Mechanized									
A.1.2.1	O-7	Residence/TN (%)	Diagnostic						
A.1.2.2	O-7	Business/TN (%)	Diagnostic						
A.1.2.3	O-7	Design (Specials)/TN (%)	Diagnostic						
A.1.2.4	O-7	PBX/TN (%)	Diagnostic						
A.1.2.5	O-7	Centrex/TN (%)	Diagnostic						
A.1.2.6	O-7	ISDN/TN (%)	Diagnostic						
% Rejected Service Requests - Non-Mechanized									
A.1.3.1	O-7	Residence/TN (%)	Diagnostic						
A.1.3.2	O-7	Business/TN (%)	Diagnostic						
A.1.3.3	O-7	Design (Specials)/TN (%)	Diagnostic						
A.1.3.4	O-7	PBX/TN (%)	Diagnostic						
A.1.3.5	O-7	Centrex/TN (%)	Diagnostic						
A.1.3.6	O-7	ISDN/TN (%)	Diagnostic						
Reject Interval - Mechanized									
A.1.4.1	O-8	Residence/TN (%)	>= 97% w/in 1 hr						
A.1.4.2	O-8	Business/TN (%)	>= 97% w/in 1 hr						
A.1.4.3	O-8	Design (Specials)/TN (%)	>= 97% w/in 1 hr						
A.1.4.4	O-8	PBX/TN (%)	>= 97% w/in 1 hr						
A.1.4.5	O-8	Centrex/TN (%)	>= 97% w/in 1 hr						
A.1.4.6	O-8	ISDN/TN (%)	>= 97% w/in 1 hr						
Reject Interval - Partially Mechanized - 10 hours									
A.1.7.1	O-8	Residence/TN (%)	>= 85% w/in 10 hrs						
A.1.7.2	O-8	Business/TN (%)	>= 85% w/in 10 hrs						
A.1.7.3	O-8	Design (Specials)/TN (%)	>= 85% w/in 10 hrs						
A.1.7.4	O-8	PBX/TN (%)	>= 85% w/in 10 hrs						
A.1.7.5	O-8	Centrex/TN (%)	>= 85% w/in 10 hrs						
A.1.7.6	O-8	ISDN/TN (%)	>= 85% w/in 10 hrs						
Reject Interval - Non-Mechanized									
A.1.8.1	O-8	Residence/TN (%)	>= 85% w/in 24 hrs						
A.1.8.2	O-8	Business/TN (%)	>= 85% w/in 24 hrs						
A.1.8.3	O-8	Design (Specials)/TN (%)	>= 85% w/in 24 hrs						
A.1.8.4	O-8	PBX/TN (%)	>= 85% w/in 24 hrs						
A.1.8.5	O-8	Centrex/TN (%)	>= 85% w/in 24 hrs						
A.1.8.6	O-8	ISDN/TN (%)	>= 85% w/in 24 hrs						
FOC Timeliness - Mechanized									
A.1.9.1	O-9	Residence/TN (%)	>= 95% w/in 3 hrs						
A.1.9.2	O-9	Business/TN (%)	>= 95% w/in 3 hrs						
A.1.9.3	O-9	Design (Specials)/TN (%)	>= 95% w/in 3 hrs						
A.1.9.4	O-9	PBX/TN (%)	>= 95% w/in 3 hrs						
A.1.9.5	O-9	Centrex/TN (%)	>= 95% w/in 3 hrs						
A.1.9.6	O-9	ISDN/TN (%)	>= 95% w/in 3 hrs						
FOC Timeliness - Partially Mechanized - 10 hours									
A.1.12.1	O-9	Residence/TN (%)	>= 85% w/in 10 hrs						

Benchmark/

>= 85% win in 10 hrs
>= 85% win in 10 hrs
>= 85% win in 10 hrs
>= 85% win in 10 hrs
>= 85% win in 10 hrs

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		97.14%	70				YES
		0.00%	1				NO

>= 85% w in 36 hrs
>= 85% w in 36 hrs
>= 85% w in 36 hrs
>= 85% w in 36 hrs
>= 85% w in 36 hrs
>= 85% w in 36 hrs

100.00%	42	YES
96.83%	24	YES
100.00%	9	YES
87.50%	8	YES
100.00%	1	YES
100.00%	12	YES

$\lambda = 95\%$

100.00%	280	YES
99.72%	12,115	YES
100.00%	9	YES
100.00%	244	YES
100.00%	2	YES

> = 95%
> = 95%
> = 95%
> = 95%
> = 95%
> = 95%
> = 95%

100.00%	24	YES
99.86%	1,390	YES
100.00%	6	YES
98.95%	95	YES
100.00%	2	YES

$\lambda = 95\%$
 $\lambda = 95\%$
 $\lambda = 95\%$
 $\lambda = 95\%$
 $\lambda = 95\%$

91.38%	81		NO
87.83%	46		YES
95.24%	21		YES
90.91%	11		NO
100.00%	8		YES
100.00%	17		YES

>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%
>= 95%

100.00%	280	YES
99.97%	12,081	YES
100.00%	9	YES
99.59%	244	YES
100.00%	2	YES

BellSouth Monthly State Summary **Tennessee, September 2002**

A.1.17.6.1	O-11	ISDN/ED/TN (%)	
A.1.17.6.2	O-11	ISDN/TAG/TN (%)	
FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized			
A.1.18.1.1	O-11	Residence/ED/TN (%)	
A.1.18.1.2	O-11	Residence/TAG/TN (%)	
A.1.18.2.1	O-11	Business/ED/TN (%)	
A.1.18.2.2	O-11	Business/TAG/TN (%)	
A.1.18.3.1	O-11	Design (Specials)ED/TN (%)	
A.1.18.3.2	O-11	Design (Specials)TAG/TN (%)	
A.1.18.4.1	O-11	PBX/ED/TN (%)	
A.1.18.4.2	O-11	PBX/TAG/TN (%)	
A.1.18.5.1	O-11	Centrex/ED/TN (%)	
A.1.18.5.2	O-11	Centrex/TAG/TN (%)	
A.1.18.6.1	O-11	ISDN/ED/TN (%)	
A.1.18.6.2	O-11	ISDN/TAG/TN (%)	
FOC & Reject Response Completeness (Multiple Responses) - Non-Mechanized			
A.1.19.1	O-11	Residence/TN (%)	
A.1.19.2	O-11	Business/TN (%)	
A.1.19.3	O-11	Design (Specials)TN (%)	
A.1.19.4	O-11	PBX/TN (%)	
A.1.19.5	O-11	Centrex/TN (%)	
A.1.19.6	O-11	ISDN/TN (%)	

Resale - Provisioning

Order Completion Interval

A.2.1.1.1.1	P-4	Residence<10 circuits/Dispatch/TN (days)	
A.2.1.1.1.2	P-4	Residence<10 circuits/Non-Dispatch/TN (days)	
A.2.1.1.2.1	P-4	Residence>=10 circuits/Dispatch/TN (days)	
A.2.1.1.2.2	P-4	Residence>=10 circuits/Non-Dispatch/TN (days)	
A.2.1.2.1.1	P-4	Business<10 circuits/Dispatch/TN (days)	
A.2.1.2.1.2	P-4	Business<10 circuits/Non-Dispatch/TN (days)	
A.2.1.2.2.1	P-4	Business>=10 circuits/Dispatch/TN (days)	
A.2.1.2.2.2	P-4	Business>=10 circuits/Non-Dispatch/TN (days)	
A.2.1.3.1.1	P-4	Design (Specials)<10 circuits/Dispatch/TN (days)	
A.2.1.3.1.2	P-4	Design (Specials)<10 circuits/Non-Dispatch/TN (days)	
A.2.1.3.2.1	P-4	Design (Specials)>=10 circuits/Dispatch/TN (days)	
A.2.1.3.2.2	P-4	Design (Specials)>=10 circuits/Non-Dispatch/TN (days)	
A.2.1.4.1.1	P-4	PBX<10 circuits/Dispatch/TN (days)	
A.2.1.4.1.2	P-4	PBX<10 circuits/Non-Dispatch/TN (days)	
A.2.1.4.2.1	P-4	PBX>=10 circuits/Dispatch/TN (days)	
A.2.1.4.2.2	P-4	PBX>=10 circuits/Non-Dispatch/TN (days)	
A.2.1.5.1.1	P-4	Centrex<10 circuits/Dispatch/TN (days)	
A.2.1.5.1.2	P-4	Centrex<10 circuits/Non-Dispatch/TN (days)	
A.2.1.5.2.1	P-4	Centrex>=10 circuits/Dispatch/TN (days)	
A.2.1.5.2.2	P-4	Centrex>=10 circuits/Non-Dispatch/TN (days)	
A.2.1.6.1.1	P-4	ISDN<10 circuits/Dispatch/TN (days)	
A.2.1.6.1.2	P-4	ISDN<10 circuits/Non-Dispatch/TN (days)	
A.2.1.6.2.1	P-4	ISDN>=10 circuits/Dispatch/TN (days)	
A.2.1.6.2.2	P-4	ISDN>=10 circuits/Non-Dispatch/TN (days)	
Held Orders			
A.2.2.1.1.1	P-1	Residence<10 circuits/Facility/TN (days)	
A.2.2.1.1.2	P-1	Residence<10 circuits/Equipment/TN (days)	
A.2.2.1.1.3	P-1	Residence>=10 circuits/Other/TN (days)	
A.2.2.1.2.1	P-1	Residence>=10 circuits/Facility/TN (days)	
A.2.2.1.2.2	P-1	Residence>=10 circuits/Equipment/TN (days)	
A.2.2.1.2.3	P-1	Residence>=10 circuits/Other/TN (days)	

Benchmark

Analogs	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			91.67%	24				NO
			91.64%	1,388				NO
			83.33%	6				NO
			91.49%	94				NO
>= 95%			100.00%	2				YES
>= 95%			93.24%	74				NO
			97.78%	45				YES
			95.00%	20				YES
			90.00%	10				NO
			100.00%	8				YES
			100.00%	17				YES

6.05	10,978	5.13	328	4.822	0.24238	3.7981	YES
1.07	238,761	0.66	7,953	1.169	0.07333	31.1150	YES
6.20	15			3.764			
5.47	3,691	4.74	33	11.837	2.06981	0.3530	YES
1.27	16,852	0.57	297	2.478	0.14502	4.8581	YES
11.99	56			26.213			
0.33	1			0.000			
30.07	848	7.00	1	39.271	39.29461	0.8872	YES
15.08	135	3.60	5	14.262	6.48511	1.7677	YES
25.76	49			29.440			
6.00	1			0.000			
13.14	37			13.381			
3.68	90	9.75	4	5.253	2.68448	-2.2620	NO
27.83	6			19.073			
2.87	15			3.489			
8.18	188			19.360			
3.07	414	10.00	5	12.074	5.43224	-1.2764	YES
22.57	14			21.664			
12.48	11	10.00	1	36.351	37.96725	0.0654	YES
15.42	289	10.00	3	15.275	8.86440	0.6166	YES
3.73	697	3.75	4	5.234	2.62438	-0.0077	YES
21.65	40			13.492			
8.30	44			10.685			

8.64	102	0.00	0	6.827			YES
0.00	0	0.00	0				YES
3.80	5	4.00	1	4.764	5.21820	-0.0383	YES
0.00	0						
0.00	0						

BellSouth Monthly State Summary **Tennessee, September 2002**

A.2.2.1.1	P-1	Business<10 circuits/Facility/TN (days)
A.2.2.1.2	P-1	Business<10 circuits/Equipment/TN (days)
A.2.2.1.3	P-1	Business<10 circuits/Other/TN (days)
A.2.2.2.1	P-1	Business>=10 circuits/Facility/TN (days)
A.2.2.2.2	P-1	Business>=10 circuits/Equipment/TN (days)
A.2.2.2.3	P-1	Business>=10 circuits/Other/TN (days)
A.2.2.3.1	P-1	Design (Specials)<10 circuits/Facility/TN (days)
A.2.2.3.12	P-1	Design (Specials)<10 circuits/Equipment/TN (days)
A.2.2.3.13	P-1	Design (Specials)<10 circuits/Other/TN (days)
A.2.2.3.2.1	P-1	Design (Specials)>=10 circuits/Facility/TN (days)
A.2.2.3.2.2	P-1	Design (Specials)>=10 circuits/Equipment/TN (days)
A.2.2.3.2.3	P-1	Design (Specials)>=10 circuits/Other/TN (days)
A.2.2.4.1.1	P-1	PBX<10 circuits/Facility/TN (days)
A.2.2.4.1.2	P-1	PBX<10 circuits/Equipment/TN (days)
A.2.2.4.1.3	P-1	PBX<10 circuits/Other/TN (days)
A.2.2.4.2.1	P-1	PBX>=10 circuits/Facility/TN (days)
A.2.2.4.2.2	P-1	PBX>=10 circuits/Equipment/TN (days)
A.2.2.4.2.3	P-1	PBX>=10 circuits/Other/TN (days)
A.2.2.5.1.1	P-1	Centrex<10 circuits/Facility/TN (days)
A.2.2.5.1.2	P-1	Centrex<10 circuits/Equipment/TN (days)
A.2.2.5.1.3	P-1	Centrex<10 circuits/Other/TN (days)
A.2.2.5.2.1	P-1	Centrex>=10 circuits/Facility/TN (days)
A.2.2.5.2.2	P-1	Centrex>=10 circuits/Equipment/TN (days)
A.2.2.5.2.3	P-1	Centrex>=10 circuits/Other/TN (days)
A.2.2.6.1.1	P-1	ISDN<10 circuits/Facility/TN (days)
A.2.2.6.1.2	P-1	ISDN<10 circuits/Equipment/TN (days)
A.2.2.6.1.3	P-1	ISDN<10 circuits/Other/TN (days)
A.2.2.6.2.1	P-1	ISDN>=10 circuits/Facility/TN (days)
A.2.2.6.2.2	P-1	ISDN>=10 circuits/Equipment/TN (days)
A.2.2.6.2.3	P-1	ISDN>=10 circuits/Other/TN (days)

% Jeopardies - Mechanized

A.2.4.1	P-2	Residence/TN (%)
A.2.4.2	P-2	Business/TN (%)
A.2.4.3	P-2	Design (Specials)/TN (%)
A.2.4.4	P-2	PBX/TN (%)
A.2.4.5	P-2	Centrex/TN (%)
A.2.4.6	P-2	ISDN/TN (%)

% Jeopardies - Non-Mechanized

A.2.5.1	P-2	Residence/TN (%)
A.2.5.2	P-2	Business/TN (%)
A.2.5.3	P-2	Design (Specials)/TN (%)
A.2.5.4	P-2	PBX/TN (%)
A.2.5.5	P-2	Centrex/TN (%)
A.2.5.6	P-2	ISDN/TN (%)

Average Jeopardy Notice Interval - Mechanized

A.2.7.1	P-2	Residence/TN (hours)
A.2.7.2	P-2	Business/TN (hours)
A.2.7.3	P-2	Design (Specials)/TN (hours)
A.2.7.4	P-2	PBX/TN (hours)
A.2.7.5	P-2	Centrex/TN (hours)
A.2.7.6	P-2	ISDN/TN (hours)

Average Jeopardy Notice Interval - Non-Mechanized

A.2.8.1	P-2	Residence/TN (hours)
A.2.8.2	P-2	Business/TN (hours)
A.2.8.3	P-2	Design (Specials)/TN (hours)
A.2.8.4	P-2	PBX/TN (hours)
A.2.8.5	P-2	Centrex/TN (hours)

Benchmark/ Analog

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Bus	8.83	12	0.00	0	4.366		YES
Bus	0.00	0	0.00	0			YES
Bus	7.00	1	0.00	0	0.000		YES
Bus	0.00	0					
Bus	0.00	0					
Bus	0.00	0					
Design	0.00	0	0.00	0			
Design	0.00	0	0.00	0			YES
Design	3.33	3	0.00	0	4.041		YES
Design	0.00	0					
Design	0.00	0					
Design	0.00	0					
PBX	0.00	0	0.00	0			YES
PBX	0.00	0	0.00	0			YES
PBX	0.00	0	0.00	0			YES
PBX	0.00	0					
PBX	0.00	0					
PBX	0.00	0					
Centrex	0.00	0	0.00	0			YES
Centrex	0.00	0	0.00	0			YES
Centrex	0.00	0	0.00	0			YES
Centrex	0.00	0	0.00	0			YES
Centrex	0.00	0	0.00	0			YES
ISDN	22.00	7	0.00	0	19.244		YES
ISDN	0.00	0	0.00	0			YES
ISDN	0.00	0	0.00	0			YES
ISDN	0.00	0					
ISDN	0.00	0					
ISDN	0.00	0					

Res	0.32%	259,981	0.18%	8,746	0.00061	2.2029	YES
Bus	1.47%	20,963	0.00%	340	0.00657	2.2305	YES
Design	22.99%	1,005	0.00%	2	0.15161	0.3141	YES
PBX	4.76%	147	0.00%	1	0.17669	0.1823	YES
Centrex	3.22%	621	0.00%				
ISDN	8.89%	1,102					

Diagnostic	0.00%	409	Diagnostic
Diagnostic	0.00%	91	Diagnostic
Diagnostic	15.00%	20	Diagnostic
Diagnostic	0.00%	5	Diagnostic
Diagnostic	0.00%	6	Diagnostic
Diagnostic	11.11%	9	Diagnostic

>= 48 hrs	176.20	15	YES
>= 48 hrs			
>= 48 hrs			
>= 48 hrs			
>= 48 hrs			
>= 48 hrs			

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Tennessee, September 2002

A2.8.6	P-2	ISDN/TN (hours)
A2.9.1	% Jeopardy Notice >= 48 hours - Mechanized	
A2.9.2	P-2	Residence/TN (%)
A2.9.3	P-2	Business/TN (%)
A2.9.4	P-2	Design (Specials)/TN (%)
A2.9.5	P-2	PBX/TN (%)
A2.9.6	P-2	Centrex/TN (%)
	P-2	ISDN/TN (%)
A2.10.1	% Jeopardy Notice >= 48 hours - Non-Mechanized	
A2.10.2	P-2	Residence/TN (%)
A2.10.3	P-2	Business/TN (%)
A2.10.4	P-2	Design (Specials)/TN (%)
A2.10.5	P-2	PBX/TN (%)
A2.10.6	P-2	Centrex/TN (%)
	P-2	ISDN/TN (%)
A2.11.1.1	% Missed Installation Appointments	
A2.11.1.1.1	P-3	Residence<10 circuits/Dispatch/TN (%)
A2.11.1.1.2	P-3	Residence<10 circuits/Non-Dispatch/TN (%)
A2.11.1.2.1	P-3	Residence>=10 circuits/Dispatch/TN (%)
A2.11.1.2.2	P-3	Residence>=10 circuits/Non-Dispatch/TN (%)
A2.11.1.2.1	P-3	Business<10 circuits/Dispatch/TN (%)
A2.11.2.1	P-3	Business<10 circuits/Non-Dispatch/TN (%)
A2.11.2.2	P-3	Business>=10 circuits/Dispatch/TN (%)
A2.11.3.1	P-3	Business>=10 circuits/Non-Dispatch/TN (%)
A2.11.3.1.2	P-3	Design (Specials)<10 circuits/Dispatch/TN (%)
A2.11.3.2.1	P-3	Design (Specials)<10 circuits/Non-Dispatch/TN (%)
A2.11.3.2.2	P-3	Design (Specials)>=10 circuits/Dispatch/TN (%)
A2.11.4.1	P-3	Design (Specials)>=10 circuits/Non-Dispatch/TN (%)
A2.11.4.1.2	P-3	PBX<10 circuits/Dispatch/TN (%)
A2.11.4.2.1	P-3	PBX<10 circuits/Non-Dispatch/TN (%)
A2.11.4.2.2	P-3	PBX>=10 circuits/Dispatch/TN (%)
A2.11.4.2.2	P-3	PBX>=10 circuits/Non-Dispatch/TN (%)
A2.11.5.1	P-3	Centrex<10 circuits/Dispatch/TN (%)
A2.11.5.1.2	P-3	Centrex<10 circuits/Non-Dispatch/TN (%)
A2.11.5.2.1	P-3	Centrex>=10 circuits/Dispatch/TN (%)
A2.11.5.2.2	P-3	Centrex>=10 circuits/Non-Dispatch/TN (%)
A2.11.6.1	P-3	ISDN<10 circuits/Dispatch/TN (%)
A2.11.6.1.2	P-3	ISDN<10 circuits/Non-Dispatch/TN (%)
A2.11.6.2.1	P-3	ISDN>=10 circuits/Dispatch/TN (%)
A2.11.6.2.2	P-3	ISDN>=10 circuits/Non-Dispatch/TN (%)
A2.12.1.1	% Provisioning Troubles within 30 Days	
A2.12.1.1.1	P-9	Residence<10 circuits/Dispatch/TN (%)
A2.12.1.1.2	P-9	Residence<10 circuits/Non-Dispatch/TN (%)
A2.12.1.2.1	P-9	Residence>=10 circuits/Dispatch/TN (%)
A2.12.1.2.2	P-9	Residence>=10 circuits/Non-Dispatch/TN (%)
A2.12.2.1	P-9	Business<10 circuits/Dispatch/TN (%)
A2.12.2.1.1	P-9	Business<10 circuits/Non-Dispatch/TN (%)
A2.12.2.2	P-9	Business>=10 circuits/Dispatch/TN (%)
A2.12.3.1	P-9	Business>=10 circuits/Non-Dispatch/TN (%)
A2.12.3.1.2	P-9	Design (Specials)<10 circuits/Dispatch/TN (%)
A2.12.3.2.1	P-9	Design (Specials)<10 circuits/Non-Dispatch/TN (%)
A2.12.3.2.2	P-9	Design (Specials)>=10 circuits/Dispatch/TN (%)
A2.12.4.1	P-9	Design (Specials)>=10 circuits/Non-Dispatch/TN (%)
A2.12.4.1.1	P-9	PBX<10 circuits/Dispatch/TN (%)
A2.12.4.2	P-9	PBX<10 circuits/Non-Dispatch/TN (%)
A2.12.4.2.1	P-9	PBX>=10 circuits/Dispatch/TN (%)
A2.12.4.2.2	P-9	PBX>=10 circuits/Non-Dispatch/TN (%)

Benchmark/ Analag		BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Diagnostic				347.75	1				Diagnostic
95% >= 48 hrs				100.00%	15				YES
95% >= 48 hrs									
95% >= 48 hrs									
95% >= 48 hrs									
95% >= 48 hrs									
95% >= 48 hrs									
95% >= 48 hrs									
Diagnostic									Diagnostic
Diagnostic									Diagnostic
Diagnostic				100.00%	3				Diagnostic
Diagnostic									Diagnostic
Diagnostic				100.00%	1				Diagnostic
Res		7.53%	12,568	4.17%	360		0.01410	2.3828	YES
Res		0.06%	247,525	0.02%	8,828		0.00030	1.7685	YES
Res		6.25%	16						
Bus		3.82%	3,954	1.54%	65		0.02397	0.9515	YES
Bus		0.04%	16,991	0.00%	364		0.00100	0.3548	YES
Bus		6.35%	63						
Bus		0.00%	1						
Design		2.38%	882	0.00%	8		0.05414	0.4397	YES
Design		0.00%	137	0.00%	10		0.00000		YES
Design		0.00%	49						
Design		0.00%	1						
PBX		7.50%	40						
PBX		0.00%	90	25.00%	4				NO
PBX		0.00%	6				0.00000		
PBX		0.00%	17						
Centrex		3.66%	191						
Centrex		0.00%	418	0.00%	6		0.00000		YES
Centrex		0.00%	16						
Centrex		0.00%	11	0.00%	1		0.00000		YES
ISDN		5.28%	303	0.00%	3		0.12976	0.4089	YES
ISDN		0.86%	689	0.00%	5		0.04140	0.2073	YES
ISDN		2.50%	40						
ISDN		0.00%	44						
Res		10.15%	14,456	10.79%	343		0.01650	-0.3974	YES
Res		3.29%	273,053	4.07%	9,468		0.00186	-4.1643	NO
Res		0.00%	23						
Bus		11.07%	4,787	7.41%	81		0.03516	1.0422	YES
Bus		8.22%	18,418	7.33%	232		0.01815	0.4919	YES
Bus		21.21%	66						
Bus		0.00%	4						
Design		5.48%	1,076	11.76%	17		0.05565	-1.1288	YES
Design		3.28%	183	0.00%	5		0.08072	0.4082	YES
Design		0.00%	71						
Design		0.00%	2	100.00%	1		0.00000		NO
PBX		0.00%	20	0.00%	1		0.00000		YES
PBX		0.00%	71	0.00%	2		0.00000		YES
PBX		0.00%	5						
PBX		0.00%	13	0.00%	1		0.00000		YES

BellSouth Monthly State Summary **Tennessee, September 2002**

A.2.12.5.1.1	P-9	Centrex<10 circuits/Dispatch/TN (%)
A.2.12.5.1.2	P-9	Centrex<10 circuits/Dispatch/TN (%)
A.2.12.5.2.1	P-9	Centrex<10 circuits/Dispatch/TN (%)
A.2.12.5.2.2	P-9	Centrex<10 circuits/Dispatch/TN (%)
A.2.12.6.1.1	P-9	ISDN<10 circuits/Dispatch/TN (%)
A.2.12.6.1.2	P-9	ISDN<10 circuits/Dispatch/TN (%)
A.2.12.6.2.1	P-9	ISDN<10 circuits/Dispatch/TN (%)
A.2.12.6.2.2	P-9	ISDN<10 circuits/Dispatch/TN (%)

Average Completion Notice Interval - Mechanized

A.2.14.1.1.1	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.14.1.1.2	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.14.1.2.1	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.14.1.2.2	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.14.2.1.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.14.2.1.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.14.2.2.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.14.2.2.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.14.3.1.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.14.3.1.2	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.14.3.2.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.14.3.2.2	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.14.4.1.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.14.4.1.2	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.14.4.2.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.14.4.2.2	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.14.5.1.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.14.5.1.2	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.14.5.2.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.14.5.2.2	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.14.6.1.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.14.6.1.2	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.14.6.2.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.14.6.2.2	P-5	ISDN<10 circuits/Dispatch/TN (hours)

Average Completion Notice Interval - Non-Mechanized

A.2.15.1.1.1	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.15.1.1.2	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.15.1.2.1	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.15.1.2.2	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.15.2.1.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.15.2.1.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.15.2.2.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.15.2.2.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.15.3.1.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.15.3.1.2	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.15.3.2.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.15.3.2.2	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.15.4.1.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.15.4.1.2	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.15.4.2.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.15.4.2.2	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.15.5.1.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.15.5.1.2	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.15.5.2.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.15.5.2.2	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.15.6.1.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.15.6.1.2	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.15.6.2.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.15.6.2.2	P-5	ISDN<10 circuits/Dispatch/TN (hours)

Benchmark/ Analogy

Centrex	7.34%	259							
Centrex	6.13%	587							
Centrex	44.44%	18							
Centrex	24.14%	29							
ISDN	5.69%	598	14.29%		7				YES
ISDN	0.49%	612	0.00%		7				YES
ISDN	0.00%	45							
ISDN	0.00%	30							

Res	2.51	12,524	0.04	335	19,320	1.06957	2.3080	YES
Res	0.93	246,786	0.78	8,140	5,968	0.06806	2.2483	YES
Res	0.02	16			0.000			
Res	1.72	3,906	0.06	28	13,668	2.58601	0.6384	YES
Bus	1.29	16,816	0.47	313	8,738	0.49847	1.6374	YES
Bus	5.25	62			28,341			
Bus	0.43	1			0.000			
Design	316.87	836			892,119			
Design	11.72	137			42,372			
Design	40.58	46			100,610			
PBX	153.93	1			0.000			
PBX	54.94	38			124,037			
PBX	11.11	88	3.46	2	61,919	44.27787	0.1727	YES
PBX	124.51	6			212,380			
PBX	11.22	17			43,825			
Centrex	8.64	191			46,332			
Centrex	3.29	415	0.80	1	29,166	28.20094	0.0854	YES
Centrex	0.10	16			0.199			
Centrex	0.63	11			0.287			
ISDN	90.02	296			205,841			
ISDN	2.55	696			16,101			
ISDN	220.51	39			316,421			
ISDN	13.03	43			37,848			

Diagnostic	18.98	24						Diagnostic
Diagnostic	2.40	386						Diagnostic
Diagnostic								Diagnostic
Diagnostic	29.60	37						Diagnostic
Diagnostic	9.96	51						Diagnostic
Diagnostic								Diagnostic
Diagnostic	40.46	8						Diagnostic
Diagnostic	128.47	10						Diagnostic
Diagnostic								Diagnostic
Diagnostic	103.95	2						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	18.80	5						Diagnostic
Diagnostic	14.00	1						Diagnostic
Diagnostic	78.35	3						Diagnostic
Diagnostic	10.40	5						Diagnostic
Diagnostic								Diagnostic

Equity

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Diagnostic	2.37	12	Diagnostic
Diagnostic			Diagnostic
Diagnostic	1.77	18	Diagnostic
Diagnostic			Diagnostic
Diagnostic	5.65	3	Diagnostic
Diagnostic	0.83	14	Diagnostic
Diagnostic			Diagnostic

Measure	BST	BST	CLEC	CLEC	Standard Deviation	Standard Error	Zscore	Equity
Volume								

Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	5.63	1		Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	8.16	1		Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	10.04	1		Diagnostic
Diagnostic	5.46	4		Diagnostic
Diagnostic				Diagnostic

5.36	209
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2.70	17
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Diagnostic	2.70	17	Diagnostic
Diagnostic	0.94	592	Diagnostic
Diagnostic			Diagnostic
Diagnostic	1.81	5	Diagnostic
Diagnostic	0.81	52	Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic	6.76	1	Diagnostic

Benchmark/

[illegible][illegible]

Diagnostic	3.58%	335	Diagnostic
Diagnostic	8.14%	7,990	Diagnostic
Diagnostic	9.09%	33	Diagnostic
Diagnostic	6.42%	296	Diagnostic
Diagnostic	0.00%	1	Diagnostic
Diagnostic	0.00%	5	Diagnostic
Diagnostic			Diagnostic
Diagnostic	25.00%	4	Diagnostic
Diagnostic			Diagnostic
Diagnostic	0.00%	6	Diagnostic
Diagnostic	0.00%	3	Diagnostic
Diagnostic	20.00%	5	Diagnostic

>= 95%	98.83%	350	YES
>= 95%	98.66%	900	YES
>= 95%	88.89%	9	NO
>= 95%			
>= 95%	94.12%	170	NO
>= 95%	95.56%	180	YES
>= 95%	87.30%	16	NO
>= 95%	64.00%	25	NO

BellSouth Monthly State Summary **Tennessee, September 2002**

A2.25.3.1.1	P-11	Design (Specials)<10 circuits/Dispatch/TN (%)
A2.25.3.1.2	P-11	Design (Specials)<10 circuits/Dispatch/TN (%)
A2.25.3.2.1	P-11	Design (Specials)>=10 circuits/Dispatch/TN (%)
A2.25.3.2.2	P-11	Design (Specials)>=10 circuits/Dispatch/TN (%)

Benchmark/ Analog	
>= 95%	
>= 95%	
>= 95%	
>= 95%	

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		86.11%	36				NO
		97.44%	39				YES
		80.00%	5				NO
		100.00%	22				YES

Rescale - Maintenance and Repair

A3.1.1.1	M&R-1	Residence/Dispatch/TN (%)
A3.1.1.2	M&R-1	Residence/Non-Dispatch/TN (%)
A3.1.2.1	M&R-1	Business/Dispatch/TN (%)
A3.1.2.2	M&R-1	Business/Non-Dispatch/TN (%)
A3.1.3.1	M&R-1	Design (Specials)/Dispatch/TN (%)
A3.1.3.2	M&R-1	Design (Specials)/Non-Dispatch/TN (%)
A3.1.4.1	M&R-1	PBX/Dispatch/TN (%)
A3.1.4.2	M&R-1	PBX/Non-Dispatch/TN (%)
A3.1.5.1	M&R-1	Centrex/Dispatch/TN (%)
A3.1.5.2	M&R-1	Centrex/Non-Dispatch/TN (%)
A3.1.6.1	M&R-1	ISDN/Dispatch/TN (%)
A3.1.6.2	M&R-1	ISDN/Non-Dispatch/TN (%)

Res	9.17%
Res	1.39%
Bus	11.12%
Bus	1.53%
Design	2.03%
Design	0.66%
PBX	13.04%
PBX	5.71%
Centrex	9.92%
Centrex	3.14%
ISDN	21.05%
ISDN	4.24%

42,302	4.59%	719		30,748	1,15641	3,6565	YES
19,504	2.17%	136		22,814	1,94889	3,6698	YES
5,369	14.06%	64		20,119	2,52877	-0.2824	YES
2,557	0.00%	21		8,283	1,81500	0.2244	YES
1,033	0.00%	13		6,837	1,90805	0.1446	YES
753	0.00%	11		3,739	1,15551	-0.9785	YES
115	0.00%	1		16,716	6,44685	-0.0982	YES
70	0.00%	1		6,401	6,44685	-0.0982	YES
383	0.00%	1		20,179	20,20692	0.5167	YES
287	0.00%	0		7,766	8,13287	1,2092	YES
342	0.00%	9		24,084	8,13287	1,2092	YES
236	0.00%	2		9,679	6,87260	0.1705	YES

Customer Trouble Report Rate

A3.2.1.1	M&R-2	Residence/Dispatch/TN (%)
A3.2.1.2	M&R-2	Residence/Non-Dispatch/TN (%)
A3.2.2.1	M&R-2	Business/Dispatch/TN (%)
A3.2.2.2	M&R-2	Business/Non-Dispatch/TN (%)
A3.2.3.1	M&R-2	Design (Specials)/Dispatch/TN (%)
A3.2.3.2	M&R-2	Design (Specials)/Non-Dispatch/TN (%)
A3.2.4.1	M&R-2	PBX/Dispatch/TN (%)
A3.2.4.2	M&R-2	PBX/Non-Dispatch/TN (%)
A3.2.5.1	M&R-2	Centrex/Dispatch/TN (%)
A3.2.5.2	M&R-2	Centrex/Non-Dispatch/TN (%)
A3.2.6.1	M&R-2	ISDN/Dispatch/TN (%)
A3.2.6.2	M&R-2	ISDN/Non-Dispatch/TN (%)

Res	2.31%
Res	1.06%
Bus	1.32%
Bus	0.53%
Design	0.53%
Design	0.39%
PBX	0.16%
PBX	0.10%
Centrex	0.45%
Centrex	0.35%
ISDN	0.24%
ISDN	0.16%

1,834,905	2.52%	28,576		30,748	1,15641	3,6565	YES
1,834,905	0.48%	28,576		22,814	1,94889	3,6698	YES
407,016	1.52%	4,210		20,119	2,52877	-0.2824	YES
407,016	0.50%	4,210		8,283	1,81500	0.2244	YES
193,859	0.17%	7,717		6,837	1,90805	0.1446	YES
193,859	0.14%	7,717		3,739	1,15551	-0.9785	YES
70,098	0.12%	806		16,716	6,44685	-0.0982	YES
70,098	0.12%	806		6,401	6,44685	-0.0982	YES
80,876	0.30%	329		20,179	20,20692	0.5167	YES
80,876	0.00%	329		7,766	8,13287	1,2092	YES
143,709	0.69%	1,307		24,084	8,13287	1,2092	YES
143,709	0.15%	1,307		9,679	6,87260	0.1705	YES

Maintenance Average Duration

A3.3.1.1	M&R-3	Residence/Dispatch/TN (hours)
A3.3.1.2	M&R-3	Residence/Non-Dispatch/TN (hours)
A3.3.2.1	M&R-3	Business/Dispatch/TN (hours)
A3.3.2.2	M&R-3	Business/Non-Dispatch/TN (hours)
A3.3.3.1	M&R-3	Design (Specials)/Dispatch/TN (hours)
A3.3.3.2	M&R-3	Design (Specials)/Non-Dispatch/TN (hours)
A3.3.4.1	M&R-3	PBX/Dispatch/TN (hours)
A3.3.4.2	M&R-3	PBX/Non-Dispatch/TN (hours)
A3.3.5.1	M&R-3	Centrex/Dispatch/TN (hours)
A3.3.5.2	M&R-3	Centrex/Non-Dispatch/TN (hours)
A3.3.6.1	M&R-3	ISDN/Dispatch/TN (hours)
A3.3.6.2	M&R-3	ISDN/Non-Dispatch/TN (hours)

Res	33.12
Res	16.08
Bus	11.48
Bus	3.07
Design	5.80
Design	2.28
PBX	11.84
PBX	5.32
Centrex	12.44
Centrex	2.38
ISDN	16.25
ISDN	4.11

42,302	28.89	719		30,748	1,15641	3,6565	YES
19,504	8.88	136		22,814	1,94889	3,6698	YES
5,369	12.22	64		20,119	2,52877	-0.2824	YES
2,557	2.67	21		8,283	1,81500	0.2244	YES
1,033	5.52	13		6,837	1,90805	0.1446	YES
753	3.40	11		3,739	1,15551	-0.9785	YES
115	4.73	1		16,716	6,44685	-0.0982	YES
70	5.95	1		6,401	6,44685	-0.0982	YES
383	2.00	1		20,179	20,20692	0.5167	YES
287	0.00	0		7,766	8,13287	1,2092	YES
342	6.41	9		24,084	8,13287	1,2092	YES
236	3.35	2		9,679	6,87260	0.1705	YES

% Repeat Troubles within 30 Days

A3.4.1.1	M&R-4	Residence/Dispatch/TN (%)
A3.4.1.2	M&R-4	Residence/Non-Dispatch/TN (%)
A3.4.2.1	M&R-4	Business/Dispatch/TN (%)
A3.4.2.2	M&R-4	Business/Non-Dispatch/TN (%)
A3.4.3.1	M&R-4	Design (Specials)/Dispatch/TN (%)
A3.4.3.2	M&R-4	Design (Specials)/Non-Dispatch/TN (%)
A3.4.4.1	M&R-4	PBX/Dispatch/TN (%)
A3.4.4.2	M&R-4	PBX/Non-Dispatch/TN (%)
A3.4.5.1	M&R-4	Centrex/Dispatch/TN (%)
A3.4.5.2	M&R-4	Centrex/Non-Dispatch/TN (%)

Res	18.40%
Res	14.30%
Bus	13.86%
Bus	10.25%
Design	24.59%
Design	17.40%
PBX	8.70%
PBX	5.71%
Centrex	12.12%
Centrex	12.54%

42,302	11.27%	719			0.01457	4.8948	YES
19,504	13.04%	136			0.02991	0.4200	YES
5,369	10.94%	64			0.04341	0.6721	YES
2,557	0.00%	21			0.06645	1.5420	YES
1,033	7.69%	13			0.12018	1.4059	YES
753	27.27%	11			0.11513	-0.8578	YES
115	0.00%	1			0.28289	0.3073	YES
70	100.00%	1			0.23377	-4.0333	NO
383	0.00%	1			0.23377	-4.0333	NO
287	0.00%	0			0.32682	0.3709	YES
342	0.00%	0					YES
236	0.00%	0					YES

BellSouth Monthly State Summary **Tennessee, September 2002**

A3.4.6.1	M&R-4	ISDN/Dispatch/TN (%)	ISDN	22.22%	342	11.11%	9	0.14039	0.7914	YES
A3.4.6.2	M&R-4	ISDN/Non-Dispatch/TN (%)	ISDN	14.41%	236	0.00%	2	0.24936	0.5778	YES
Out of Service > 24 hours										
A3.5.1.1	M&R-5	Residence/Dispatch/TN (%)	Res	44.59%	28,031	42.07%	580	0.02085	1.2073	YES
A3.5.1.2	M&R-5	Residence/Non-Dispatch/TN (%)	Res	34.41%	7,205	20.55%	73	0.05538	2.4800	YES
A3.5.2.1	M&R-5	Business/Dispatch/TN (%)	Bus	10.72%	3,264	10.87%	46	0.04594	-0.0319	YES
A3.5.2.2	M&R-5	Business/Non-Dispatch/TN (%)	Bus	1.28%	1,017	0.00%	12	0.03262	0.3919	YES
A3.5.3.1	M&R-5	Design (Specials)/Dispatch/TN (%)	Design	2.03%	1,033	0.00%	13	0.03939	0.5161	YES
A3.5.3.2	M&R-5	Design (Specials)/Non-Dispatch/TN (%)	Design	0.66%	753	0.00%	11	0.02467	0.2682	YES
A3.5.4.1	M&R-5	PBX/Dispatch/TN (%)	PBX	13.33%	105	0.00%	1	0.34155	0.3904	YES
A3.5.4.2	M&R-5	PBX/Non-Dispatch/TN (%)	PBX	1.61%	62	0.00%	1	0.30555	0.3395	YES
A3.5.5.1	M&R-5	Centrex/Dispatch/TN (%)	Centrex	10.37%	241	0.00%	1	0.12688	0.1270	YES
A3.5.5.2	M&R-5	Centrex/Non-Dispatch/TN (%)	Centrex	0.68%	146	0.00%	0	0.13782	1.5320	YES
A3.5.6.1	M&R-5	ISDN/Dispatch/TN (%)	ISDN	21.11%	341	0.00%	9	0.13782	1.5320	YES
A3.5.6.2	M&R-5	ISDN/Non-Dispatch/TN (%)	ISDN	4.24%	236	0.00%	2	0.14304	0.2962	YES

Resale - Billing										
A4.1	Invoice Accuracy			BST - State						
	B-1	TN (%)		97.04%	\$199,247,670	94.67%	\$1,668,660	0.00013	179,7414	NO
A4.2	Mean Time to Deliver Invoices - CRIS			BST - Region						
	B-2	Region (business days)		4.05	1	3.81	1,946			YES

Equity

Diagnostic		
Diagnostic		
Diagnostic	15.07%	16,484
Diagnostic		
Diagnostic	18.46%	428
Diagnostic	3.61%	83
Diagnostic	19.42%	103
Diagnostic	20.21%	386
Diagnostic	3.33%	60
Diagnostic		
Diagnostic		
Diagnostic	11.11%	9
Diagnostic		
Diagnostic	19.02%	205
Diagnostic	9.86%	415
Diagnostic		
Diagnostic	4.04%	223

Diagnostic				
Diagnostic	34.83%	2,086		
Diagnostic	50.00%	6		
Diagnostic	16.00%	25		
Diagnostic	0.00%	3		
Diagnostic	41.94%	31		
Diagnostic	11.29%	62		
Diagnostic	33.33%	21		
Diagnostic				
Diagnostic				
Diagnostic	30.28%	109		
Diagnostic				
Diagnostic	21.74%	115		
Diagnostic	39.01%	182		
Diagnostic				
Diagnostic	37.17%	113		

Diagnostic			
Diagnostic	248	48.79%	
Diagnostic	39	41.03%	
Diagnostic	11	18.18%	
Diagnostic	12	0.00%	
Diagnostic	1	0.00%	
Diagnostic	27	29.63%	
Diagnostic	40	55.00%	
Diagnostic	1	0.00%	
Diagnostic	31	41.94%	
Diagnostic	73	38.36%	
Diagnostic	684	35.69%	
Diagnostic	18	33.33%	
Diagnostic	252	13.89%	

Measure	BST	CLEC	Standard Deviation	Error	Zscore	Equity
Volume	BST	CLEC				

[illegible]

Age Group	Percentage
18-29	65
30-49	75
50-69	85
70+	95

96.19%	1,051	YES
100.00%	3	YES
50.00%	4	NO
100.00%	13	YES
100.00%	7	YES
100.00%	8	YES
93.94%	33	YES
92.31%	26	YES
94.39%	74	YES
92.86%	42	YES

100

97.84%	127	YES
100.00%	17	YES
100.00%	2	YES
100.00%	9	YES
100.00%	24	YES
100.00%	17	YES
100.00%	28	YES
99.16%	238	YES
100.00%	6	YES
97.14%	35	YES

[illegible]

BellSouth Monthly State Summary **Tennessee, September 2002**

B.1.9.3	O-9	Loop + Port Combinations/TN (%)
B.1.9.4	O-9	Combo Other/TN (%)
B.1.9.5	O-9	XDSL (ADSL, HDSL and UCL)/TN (%)
B.1.9.6	O-9	ISDN Loop (UDN, UDC)/TN (%)
B.1.9.7	O-9	Line Sharing/TN (%)
B.1.9.8	O-9	2W Analog Loop Design/TN (%)
B.1.9.9	O-9	2W Analog Loop Non-Design/TN (%)
B.1.9.10	O-9	2W Analog Loop w/NP Design/TN (%)
B.1.9.11	O-9	2W Analog Loop w/NP Non-Design/TN (%)
B.1.9.12	O-15	2W Analog Loop w/LNP Design/TN (%)
B.1.9.13	O-15	2W Analog Loop w/LNP Non-Design/TN (%)
B.1.9.14	O-9	Other Design/TN (%)
B.1.9.15	O-9	Other Non-Design/TN (%)
B.1.9.16	O-9	INP Standalone/TN (%)
B.1.9.17	O-15	INP Standalone/TN (%)

FOC Timeliness - Partially Mechanized - 10 hours

B.1.12.1	O-9	Switch Ports/TN (%)
B.1.12.2	O-9	Local Interface Transport/TN (%)
B.1.12.3	O-9	Loop + Port Combinations/TN (%)
B.1.12.4	O-9	Combo Other/TN (%)
B.1.12.5	O-9	XDSL (ADSL, HDSL and UCL)/TN (%)
B.1.12.6	O-9	ISDN Loop (UDN, UDC)/TN (%)
B.1.12.7	O-9	Line Sharing/TN (%)
B.1.12.8	O-9	2W Analog Loop Design/TN (%)
B.1.12.9	O-9	2W Analog Loop Non-Design/TN (%)
B.1.12.10	O-9	2W Analog Loop w/NP Design/TN (%)
B.1.12.11	O-9	2W Analog Loop w/NP Non-Design/TN (%)
B.1.12.12	O-15	2W Analog Loop w/LNP Design/TN (%)
B.1.12.13	O-15	2W Analog Loop w/LNP Non-Design/TN (%)
B.1.12.14	O-9	Other Design/TN (%)
B.1.12.15	O-9	Other Non-Design/TN (%)
B.1.12.16	O-9	INP Standalone/TN (%)
B.1.12.17	O-15	INP Standalone/TN (%)

FOC Timeliness - Non-Mechanized

B.1.13.1	O-9	Switch Ports/TN (%)
B.1.13.2	O-9	Local Interface Transport/TN (%)
B.1.13.3	O-9	Loop + Port Combinations/TN (%)
B.1.13.4	O-9	Combo Other/TN (%)
B.1.13.5	O-9	XDSL (ADSL, HDSL and UCL)/TN (%)
B.1.13.6	O-9	ISDN Loop (UDN, UDC)/TN (%)
B.1.13.7	O-9	Line Sharing/TN (%)
B.1.13.8	O-9	2W Analog Loop Design/TN (%)
B.1.13.9	O-9	2W Analog Loop Non-Design/TN (%)
B.1.13.10	O-9	2W Analog Loop w/NP Design/TN (%)
B.1.13.11	O-9	2W Analog Loop w/NP Non-Design/TN (%)
B.1.13.12	O-15	2W Analog Loop w/LNP Design/TN (%)
B.1.13.13	O-15	2W Analog Loop w/LNP Non-Design/TN (%)
B.1.13.14	O-9	Other Design/TN (%)
B.1.13.15	O-9	Other Non-Design/TN (%)
B.1.13.16	O-9	INP Standalone/TN (%)
B.1.13.17	O-15	INP Standalone/TN (%)

FOC & Reject Response Completeness - Mechanized

B.1.14.1.1	O-11	Switch Ports/ED/TN (%)
B.1.14.1.2	O-11	Switch Ports/TAG/TN (%)
B.1.14.2.1	O-11	Local Interface Transport/ED/TN (%)
B.1.14.2.2	O-11	Local Interface Transport/TAG/TN (%)
B.1.14.3.1	O-11	Loop + Port Combinations/ED/TN (%)

Benchmark/ Analog

>= 95% w/in 3 hrs
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>= 95%
>= 95%
>= 95%
>= 95%

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
-------------	------------	--------------	-------------	--------------------	----------------	--------	--------

		98.91%	13,938				YES
		93.55%	186				NO
		97.22%	72				YES
		100.00%	85				YES
		96.86%	318				YES
		100.00%	55				YES
		100.00%	7				YES
		99.39%	165				YES
		98.42%	379				YES
		95.81%	215				YES

		91.60%	2,298				YES
		100.00%	3				YES
		95.65%	23				YES
		100.00%	3				YES
		100.00%	17				YES
		100.00%	55				YES
		90.00%	20				YES
		85.71%	77				YES
		91.58%	95				YES
		92.37%	131				YES
		90.67%	75				YES

		96.18%	131				YES
		100.00%	24				YES
		100.00%	8				YES
		100.00%	12				YES
		100.00%	1				YES
		100.00%	16				YES
		100.00%	18				YES
		100.00%	16				YES
		100.00%	45				YES
		100.00%	423				YES
		100.00%	10				YES
		99.53%	215				YES

		99.89%	10,402				YES

Benchmark

Benchmark/ Analogue	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			99.80%	6,082				YES
>= 95%								
>= 95%			100.00%	176				YES
>= 95%			35.32%	252				NO
>= 95%			100.00%	21				YES
>= 95%			87.10%	62				NO
>= 95%			97.75%	89				YES
>= 95%			100.00%	14				YES
>= 95%			98.82%	254				YES
>= 95%			99.24%	132				YES
>= 95%								
>= 95%			95.00%	60				YES
>= 95%								
>= 95%								
>= 95%								
>= 95%								
>= 95%								
>= 95%			100.00%	7				YES
>= 95%			50.00%	2				NO
>= 95%								
>= 95%								
>= 95%			99.24%	131				YES
>= 95%			97.30%	74				YES
>= 95%			100.00%	201				YES
>= 95%			100.00%	214				YES
>= 95%								
>= 95%								
>= 95%			99.22%	129				YES
>= 95%			100.00%	94				YES

[illegible]

Benchmark/

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			99.38%	160				YES
>= 95%								
>= 95%			100.00%	77				YES
>= 95%			100.00%	36				YES

232

>= 96%									YES
>= 95%									YES
>= 95%	97.58%	248							YES
>= 95%	100.00%	39							YES
>= 95%	90.91%	11							NO
>= 95%	100.00%	12							YES
>= 95%	100.00%	1							YES
>= 95%	88.89%	27							NO
>= 95%	97.50%	40							YES
>= 95%	0.00%	1							NO
>= 95%									
>= 95%	93.55%	31							NO
>= 95%									
>= 95%	95.89%	73							YES
>= 95%	97.89%	664							YES
>= 95%	88.89%	18							NO
>= 95%	99.02%	262							YES

2012

[illegible]

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Equity
BST						
Volume						

[illegible]

O-11	Switch Ports/TN (%)	>= 95%					YES
O-11	Local Interface Transpoort/TN (%)	>= 95%					NO
O-11	Loop + Port Combinations/TN (%)	>= 95%	92.98%	242			YES
O-11	Combo Other/TN (%)	>= 95%	97.44%	39			YES
O-11	xDSL (ADSL, HDSL, and UCL)/TN (%)	>= 95%	100.00%	10			YES
O-11	ISDN Loop (UDN, UDC)/TN (%)	>= 95%	100.00%	12			YES
O-11	Line Shaping/TN (%)	>= 95%	100.00%	1			YES
O-11	2W Analog Loop Design/TN (%)	>= 95%	100.00%	24			YES
O-11	2W Analog Loop Non-Design/TN (%)	>= 95%	94.87%	39			NO
O-11	2W Analog Loop w/NP Design/TN (%)	>= 95%					
O-11	2W Analog Loop w/NP Non-Design/TN (%)	>= 95%					
O-11	2W Analog Loop w/NP Non-Design/TN (%)	>= 95%	96.55%	29			YES
O-11	2W Analog Loop w/NP Non-Design/TN (%)	>= 95%					
O-11	2W Analog Loop w/NP Non-Design/TN (%)	>= 95%					
O-11	2W Analog Loop w/NP Non-Design/TN (%)	>= 95%					
O-11	2W Analog Loop w/NP Non-Design/TN (%)	>= 95%					
O-11	Other Design/TN (%)	>= 95%	92.86%	70			NO
O-11	INP Standalone/TN (%)	>= 95%	97.08%	650			YES
O-11	INP Standalone/TN (%)	>= 95%	100.00%	16			YES
O-11	INP Standalone/TN (%)	>= 95%	97.57%	247			YES

Order Completion Interval	
P<4 Switch Ports<10 circuits/Dspatch(TN) (days)	
R&B (POTS)	
5.91	14,669
	7,021

BellSouth Monthly State Summary **Tennessee, September 2002**

B2.1.1.1.2	P-4	Switch Ports<10 circuits/Non-Dispatch/TN (days)
B2.1.1.2.1	P-4	Switch Ports>=10 circuits/Non-Dispatch/TN (days)
B2.1.1.2.2	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.2.1.1	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.2.2.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.3.1.1	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.3.1.2	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.3.1.3	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.3.1.4	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.3.2.1	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.3.2.2	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.3.2.3	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.3.2.4	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.4.1.1	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.4.2.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.4.2.2	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.6.3.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.6.3.2	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.6.4.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.6.4.2	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.6.5.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.6.5.2	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.7.3.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.7.3.2	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.7.4.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.7.4.2	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.7.5.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.7.5.2	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.8.1.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.8.1.2	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.8.2.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.8.2.2	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.9.1.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.9.1.4	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.9.2.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.9.2.4	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.10.1.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.10.1.2	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.10.2.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.10.2.2	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.11.1.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.11.1.4	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.11.2.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.11.2.4	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.12.1.1	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.12.1.2	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.12.2.1	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.13.1.1	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.13.1.4	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.13.2.1	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.13.2.4	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)
B2.1.14.1.1	P-4	Local Interoffice Transport<10 circuits/Non-Dispatch/TN (days)
B2.1.14.1.2	P-4	Local Interoffice Transport>=10 circuits/Dispatch/TN (days)
B2.1.14.2.1	P-4	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN (days)
B2.1.14.2.2	P-4	Local Interoffice Transport<10 circuits/Dispatch/TN (days)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	1.09	255,613			1.298			
R&B (POTS)	10.75	70			23,374			
R&B (POTS)	0.33	1			0.000			
DS1/DS3	45.60	895			76,031			
DS1/DS3								
DS1/DS3								
R&B	5.92	14,897	2.98	228	7,308	0.48769	6.0265	YES
R&B	1.10	256,774	0.83	5,884	1,415	0.07866	14.4259	YES
R&B	0.33	123,268	0.33	3,216	0.0000	0.00000		YES
R&B	1.80	133,506	1.43	2,668	1,678	0.03280	11.5239	YES
R&B	12.66	86	3.00	1	23,154	23,2867	0.4147	YES
R&B	7.18	57			17,633			
R&B	0.33	15			0.000			
R&B	9.62	42			20,035			
R&B&D - Disp	7.40	16,031	12.14	35	12,886	2.18059	-2.1754	NO
R&B&D - Disp	7.40	16,031			12,886			
R&B&D - Disp	18.79	179			23,966			
R&B&D - Disp	18.79	179			23,966			
ISDN - BRI	14.72	207	9.68	22	15,390	3,45108	1.4589	YES
ISDN - BRI	4.13	477			4,446			
ISDN - BRI								
ISDN - BRI								
ISDN - BRI								
ADSL to Retail	2.67	1,656	2.00	3	1,566	0.90509	0.7446	YES
ADSL to Retail	2.42	2,324	1.73	40	0.740	0.11805	5.8470	YES
ADSL to Retail	3.67	3			0.577			
ADSL to Retail								
ADSL to Retail								
R&B - Disp	5.92	14,897	5.13	64	7,308	0.91560	0.8717	YES
R&B - Disp	5.92	14,897			7,308			
R&B - Disp	12.66	86			23,154			
R&B - Disp	12.66	86			23,154			
R&B (POTS) excl SB or	5.91	14,669	3.71	24	7,021	1.43432	1.5315	YES
R&B (POTS) excl SB or	1.79	132,768			1,493			
R&B (POTS) excl SB or	10.75	70			23,374			
R&B (POTS) excl SB or	5.92	14,897			7,308			
R&B - Disp	5.92	14,897			7,308			
R&B - Disp	5.92	14,897	4.71	31	7,308	1.31398	0.9234	YES
R&B - Disp	12.66	86			23,154			
R&B - Disp	12.66	86			23,154			
R&B (POTS) excl SB or	5.91	14,669			7,021			
R&B (POTS) excl SB or	1.79	132,768			1,493			
R&B (POTS) excl SB or	10.75	70			23,374			
R&B (POTS) excl SB or	5.92	14,897			7,308			
R&B - Disp	5.92	14,897			7,308			
R&B - Disp	12.66	86			23,154			
R&B - Disp	12.66	86			23,154			
R&B (POTS) excl SB or	5.91	14,669	4.00	1	7,021	7.02121	0.2713	YES
R&B (POTS) excl SB or	1.79	132,768			1,493			
R&B (POTS) excl SB or	10.75	70			23,374			
R&B (POTS) excl SB or	26.79	1,134			35,245			
Design	13.61	175			13,377			
Design	24.46	93			23,415			
Design	9.53	15			10,322			

Benchmark

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B	5.92	14,897			7.308			
R&B	1.10	256,774			1,415			
R&B	12.66	86			23,154			
R&B	7.18	57			17,633			
R&B (POTS)	5.91	14,689			7,021			
R&B (POTS)	1.09	255,613			1,298			
R&B (POTS)	10.75	70			23,374			
R&B (POTS)	0.33	1			0.000			
R&B (POTS)	5.91	14,669			7,021			
R&B (POTS)	1.09	255,613	0.46	317	1,298	0.06688	9.4058	YES
R&B (POTS)	0.33	70			23,374			
R&B (POTS)	0.33	1			0.000			
Digital Loop < DS1	4.94	1,974	5.61	100	8,293	0.85007	-0.7857	YES
Digital Loop < DS1	3.10	3,041			3,998			
Digital Loop < DS1	3.67	3			0.577			
Digital Loop >= DS1	22.21	248	6.40	131	34,611	3.73831	4.2288	YES
Digital Loop >= DS1	5.83	110			10,784			
Digital Loop >= DS1	21.65	40			13,482			
Digital Loop >= DS1	8.30	44			10,685			

1

	14 days	7 days		
	4.50	2		YES
	4.68	84		YES

1000

R&B (POTS)	8.66	114			6.597			
R&B (POTS)	0.00	0						
R&B (POTS)	4.33	6			4.457			
R&B (POTS)	0.00	0						
R&B (POTS)	0.00	0						
R&B (POTS)	0.00	0						
DS1 / DS3 - Interface	0.00	0						
DS1 / DS3 - Interface	0.00	0						
DS1 / DS3 - Interface	8.50	2			4.950			
DS1 / DS3 - Interface								
DS1 / DS3 - Interface								
DS1 / DS3 - Interface								
R&B	8.66	114	0.00	0	6.597			YES
R&B	0.00	0	0.00	0				YES
R&B	4.33	6	0.00	0	4.457			YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B&D - Disp	9.50	120	0.00	0	8.322			YES
R&B&D - Disp	0.00	0	0.00	0				YES
R&B&D - Disp	4.00	9	0.00	0	4.093			YES
R&B&D - Disp	0.00	0						
R&B&D - Disp	0.00	0						
R&B&D - Disp	0.00	0						
ADSL to Retail	6.00	4	0.00	0	5.598			YES
ADSL to Retail	0.00	0	0.00	0				YES
ADSL to Retail	0.00	0	0.00	0				YES
ADSL to Retail	0.00	0						
ADSL to Retail	0.00	0						
ADSL to Retail	0.00	0						
ISDN - BRI	22.00	7	0.00	0	19.244			YES
ISDN - BRI	0.00	0	0.00	0				YES
ISDN - BRI	0.00	0	0.00	0				YES
ISDN - BRI								

Benchmark

[illegible]

Benchmark

R&B (POTS)	0.00	0							
R&B (POTS)	0.00	0							
R&B (POTS)	0.00	0							
R&B (POTS)	8.66	114	0.00		0	6.597			YES
R&B (POTS)	0.00	0	0.00		0				YES
R&B (POTS)	4.33	6	0.00		0	4.457			YES
R&B (POTS)	0.00	0							
R&B (POTS)	0.00	0							
R&B (POTS)	0.00	0							
Digital Loop < DS1	16.18	11	0.00		0	17.227			YES
Digital Loop < DS1	0.00	0	0.00		0				YES
Digital Loop < DS1	8.00	1	0.00		0	0.000			YES
Digital Loop < DS1	0.00	0							
Digital Loop < DS1	0.00	0							
Digital Loop < DS1	0.00	0							
Digital Loop >= DS1	0.00	0	9.83		6				NO
Digital Loop >= DS1	0.00	0	0.00		0				YES
Digital Loop >= DS1	0.00	0	0.00		0				YES
Digital Loop >= DS1	0.00	0							
Digital Loop >= DS1	0.00	0							
Digital Loop >= DS1	0.00	0							

1000

[illegible]

Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic	1.51%		332		Diagnostic
Diagnostic	60.53%		38		Diagnostic
Diagnostic	0.00%		5		Diagnostic
Diagnostic	16.67%		6		Diagnostic
Diagnostic	0.00%		53		Diagnostic
Diagnostic	0.00%		11		Diagnostic
Diagnostic	0.00%		1		Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic	6.67%		15		Diagnostic
Diagnostic	0.00%		2		Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic

Benchmark

Measure	BST Volume	BST CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		0.00%	170				Diagnostic
		10.00%	10				Diagnostic
		43.53%	30				Diagnostic

40

166.73	20	YES
342.08	1	YES
149.46	2	YES
347.27	6	YES
162.35	9	YES
213.12	5	YES
200.61	5	YES
297.82	8	YES
196.97	130	YES

ה

[illegible]

DEF - 40 hrs

[illegible]

Benchmark

95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs

YES
YES

2

[illegible][illegible]

11

>= 95% win in 15 m

YES

2

5% 5% 5% 5%

YES
YES

>= 95% win 15 r
>= 95% win 15 r
>= 95% win 15 r
>= 95% win 15 r

YES
YES

1

5% 5% 5% 5%

YES
YES

2.

**Diagnostic
Diagnostic**

Diagnos

2

5% 5% 5% 5%

YES
YES
YES

NOB/NOTO

R&B (POTS)

1

BellSouth Monthly State Summary **Tennessee, September 2002**

B.2.18.1.1.2	P-3	Switch Ports<10 circuits/Non-Dispatch/TN (%)
B.2.18.1.2.2	P-3	Switch Ports>=10 circuits/Non-Dispatch/TN (%)
B.2.18.2.1.2	P-3	Switch Ports>=10 circuits/Non-Dispatch/TN (%)
B.2.18.2.1.1	P-3	Local Interfaces Transport<10 circuits/Non-Dispatch/TN (%)
B.2.18.2.1.2	P-3	Local Interfaces Transport<10 circuits/Non-Dispatch/TN (%)
B.2.18.2.2.1	P-3	Local Interfaces Transport<10 circuits/Non-Dispatch/TN (%)
B.2.18.2.2.2	P-3	Local Interfaces Transport<10 circuits/Non-Dispatch/TN (%)
B.2.18.3.1.1	P-3	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (%)
B.2.18.3.1.2	P-3	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (%)
B.2.18.3.1.3	P-3	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (%)
B.2.18.3.1.4	P-3	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (%)
B.2.18.3.2.1	P-3	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (%)
B.2.18.3.2.2	P-3	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (%)
B.2.18.3.2.3	P-3	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (%)
B.2.18.3.2.4	P-3	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (%)
B.2.18.4.1.1	P-3	Combo Other<10 circuits/Dispatch In/TN (%)
B.2.18.4.1.4	P-3	Combo Other<10 circuits/Dispatch In/TN (%)
B.2.18.4.2.1	P-3	Combo Other>=10 circuits/Dispatch In/TN (%)
B.2.18.4.2.4	P-3	Combo Other>=10 circuits/Dispatch In/TN (%)
B.2.18.5.1.1	P-3	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (%)
B.2.18.5.1.2	P-3	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (%)
B.2.18.5.2.1	P-3	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (%)
B.2.18.5.2.2	P-3	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (%)
B.2.18.6.1.1	P-3	UNE ISDN<10 circuits/Dispatch/TN (%)
B.2.18.6.1.2	P-3	UNE ISDN<10 circuits/Dispatch/TN (%)
B.2.18.6.2.1	P-3	UNE ISDN>=10 circuits/Dispatch/TN (%)
B.2.18.6.2.2	P-3	UNE ISDN>=10 circuits/Dispatch/TN (%)
B.2.18.7.1.1	P-3	Line Sharing<10 circuits/Non-Dispatch/TN (%)
B.2.18.7.1.2	P-3	Line Sharing<10 circuits/Non-Dispatch/TN (%)
B.2.18.7.2.1	P-3	Line Sharing>=10 circuits/Dispatch/TN (%)
B.2.18.7.2.2	P-3	Line Sharing>=10 circuits/Dispatch/TN (%)
B.2.18.8.1.1	P-3	2W Analog Loop Design<10 circuits/Non-Dispatch/TN (%)
B.2.18.8.1.2	P-3	2W Analog Loop Design<10 circuits/Non-Dispatch/TN (%)
B.2.18.8.2.1	P-3	2W Analog Loop Design>=10 circuits/Dispatch/TN (%)
B.2.18.8.2.2	P-3	2W Analog Loop Design>=10 circuits/Dispatch/TN (%)
B.2.18.9.1.1	P-3	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (%)
B.2.18.9.1.4	P-3	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (%)
B.2.18.9.2.1	P-3	2W Analog Loop Non-Design>=10 circuits/Dispatch In/TN (%)
B.2.18.9.2.4	P-3	2W Analog Loop Non-Design>=10 circuits/Dispatch In/TN (%)
B.2.18.10.1.1	P-3	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN (%)
B.2.18.10.1.2	P-3	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN (%)
B.2.18.10.2.1	P-3	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN (%)
B.2.18.10.2.2	P-3	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN (%)
B.2.18.11.1.1	P-3	2W Analog Loop w/INP Non-Design<10 circuits/Dispatch/TN (%)
B.2.18.11.1.4	P-3	2W Analog Loop w/INP Non-Design<10 circuits/Dispatch/TN (%)
B.2.18.11.2.1	P-3	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch In/TN (%)
B.2.18.11.2.4	P-3	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch In/TN (%)
B.2.18.12.1.1	P-12	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN (%)
B.2.18.12.2.1	P-12	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN (%)
B.2.18.13.1.1	P-12	2W Analog Loop w/INP Non-Design<10 circuits/Dispatch/TN (%)
B.2.18.13.1.4	P-12	2W Analog Loop w/INP Non-Design<10 circuits/Dispatch/TN (%)
B.2.18.13.2.1	P-12	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch In/TN (%)
B.2.18.13.2.4	P-12	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch In/TN (%)
B.2.18.14.1.1	P-3	Other Design<10 circuits/Dispatch/TN (%)
B.2.18.14.1.2	P-3	Other Design<10 circuits/Dispatch/TN (%)
B.2.18.14.2.1	P-3	Other Design>=10 circuits/Dispatch/TN (%)
B.2.18.14.2.2	P-3	Other Design>=10 circuits/Dispatch/TN (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	0.07%	264,516						
R&B (POTS)	6.33%	79						
R&B (POTS)	0.00%	1						
DS1/DS3	2.23%	895						
DS1/DS3								
DS1/DS3								
DS1/DS3								
R&B	6.56%	16,756	3.65%	356		0.01328	2.2068	YES
R&B	0.07%	265,683	0.13%	14,393		0.00023	-2.1639	NO
R&B	0.00%	123,324	0.00%	3,226		0.00000		YES
R&B	0.14%	142,359	0.16%	11,167		0.00037	-0.6035	YES
R&B	5.15%	97	0.00%	3		0.12962	0.3977	YES
R&B	0.00%	58						
R&B	0.00%	15						
R&B	0.00%	43						
R&B&D - Disp	6.38%	17,938	10.53%	38		0.03968	-1.0455	YES
R&B&D - Disp	6.38%	17,938						
R&B&D - Disp	3.16%	190						
R&B&D - Disp	4.53%	1,745	0.99%	101		0.02128	1.6624	YES
ADSL to Retail	0.04%	2,380						
ADSL to Retail	33.33%	3						
ADSL to Retail								
ISDN - BRI	6.93%	231	9.09%	33		0.04725	-0.4581	YES
ISDN - BRI	0.97%	616						
ISDN - BRI								
ADSL to Retail	4.53%	1,745	0.00%	3		0.12013	0.3768	YES
ADSL to Retail	0.04%	2,380	0.00%	50		0.00294	0.1441	YES
ADSL to Retail	33.33%	3						
R&B - Disp	6.56%	16,756	2.73%	110		0.02372	1.6253	YES
R&B - Disp	6.56%	16,756						
R&B - Disp	5.15%	97						
R&B - Disp	5.15%	97						
R&B (POTS) excl SB or	6.64%	16,522	5.77%	52		0.03458	0.2517	YES
R&B (POTS) excl SB or	0.14%	141,617						
R&B (POTS) excl SB or	6.33%	79						
R&B (POTS) excl SB or								
R&B - Disp	6.56%	16,756	0.00%	79		0.02797	2.3539	YES
R&B - Disp	6.56%	16,756						
R&B - Disp	5.15%	97						
R&B - Disp	5.15%	97						
R&B (POTS) excl SB or	6.64%	16,522	0.00%	2		0.17606	0.3771	YES
R&B (POTS) excl SB or	0.14%	141,617						
R&B (POTS) excl SB or	6.33%	79						
R&B (POTS) excl SB or								
Design	3.47%	1,192						
Design	0.00%	177						
Design	1.08%	93						
Design	0.00%	16						

Benchmark

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B	6.58%	16,756						
R&B	0.07%	265,683						
R&B	6.15%	97						
R&B	0.00%	58						
R&B (POTS)	6.64%	16,522						
R&B (POTS)	0.07%	264,516						
R&B (POTS)	6.33%	79						
R&B (POTS)	0.00%	1						
R&B (POTS)	6.64%	16,522						
R&B (POTS)	0.07%	264,516	0.00%	380		0.00138	0.5250	YES
R&B (POTS)	6.33%	79						
R&B (POTS)	0.00%	1						
Digital Loop < DS1	4.67%	2,079	2.44%	123		0.01957	1.1377	YES
Digital Loop < DS1	0.23%	3,068						
Digital Loop < DS1	33.33%	3						
Digital Loop >= DS1	1.98%	252	6.38%	188		0.01344	-3.2731	NO
Digital Loop >= DS1	0.00%	112						
Digital Loop >= DS1	2.50%	40						
Digital Loop >= DS1	0.00%	44						

[illegible]

Benchmark

[illegible][illegible]

R&B (POTS)
R&B (POTS)
R&B (POTS)
R&B (POTS)
DS1/DS3 - Interoffice
DS1/DS3 - Interoffice
DS1/DS3 - Interoffice
DS1/DS3 - Interoffice
R&B
R&B
R&B
R&B
R&B
R&B

	18.143						
	6.182						
	25.314						
	0.000						
	296.963						
	18.458	1.09880	2.1436	YES			
	6.282	0.06425	5.2983	YES			
	6.769	0.12411	3.2403	YES			
	5.829	0.05749	3.4961	YES			
	22.847	16.32256	0.2079	YES			
	0.292						
	0.352						
	0.263						

BellSouth Monthly State Summary **Tennessee, September 2002**

B.2.21.4.1.1	P-5	Combo Other<10 circuits/Dispatch/TN (hours)
B.2.21.4.1.4	P-5	Combo Other/>=10 circuits/Dispatch In/TN (hours)
B.2.21.4.2.1	P-5	Combo Other/>=10 circuits/Dispatch In/TN (hours)
B.2.21.4.2.4	P-5	XDSL (ADSL, HDSL and UCL)/<10 circuits/Dispatch/TN (hours)
B.2.21.5.1.1	P-5	XDSL (ADSL, HDSL and UCL)/<10 circuits/Dispatch/TN (hours)
B.2.21.5.1.2	P-5	XDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/TN (hours)
B.2.21.5.2.1	P-5	XDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/TN (hours)
B.2.21.5.2.2	P-5	UNE ISDN<10 circuits/Dispatch/TN (hours)
B.2.21.6.1.1	P-5	UNE ISDN<10 circuits/Dispatch/TN (hours)
B.2.21.6.1.2	P-5	UNE ISDN/>=10 circuits/Dispatch/TN (hours)
B.2.21.6.2.1	P-5	UNE ISDN/>=10 circuits/Dispatch/TN (hours)
B.2.21.7.1.1	P-5	Line Sharing/<10 circuits/Dispatch/TN (hours)
B.2.21.7.1.2	P-5	Line Sharing/>=10 circuits/Dispatch/TN (hours)
B.2.21.7.2.1	P-5	Line Sharing/>=10 circuits/Dispatch/TN (hours)
B.2.21.8.1.1	P-5	2W Analog Loop Design/<10 circuits/Dispatch/TN (hours)
B.2.21.8.1.2	P-5	2W Analog Loop Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.8.2.1	P-5	2W Analog Loop Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.8.2.2	P-5	2W Analog Loop Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.9.1.1	P-5	2W Analog Loop Non-Design/<10 circuits/Dispatch/TN (hours)
B.2.21.9.1.4	P-5	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.9.2.1	P-5	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.9.2.4	P-5	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.10.1.1	P-5	2W Analog Loop w/INP Design/<10 circuits/Dispatch/TN (hours)
B.2.21.10.1.2	P-5	2W Analog Loop w/INP Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.10.2.1	P-5	2W Analog Loop w/INP Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.10.2.2	P-5	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/TN (hours)
B.2.21.11.1.1	P-5	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/TN (hours)
B.2.21.11.1.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.11.2.1	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.11.2.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.13.2.1	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.13.2.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.14.1.1	P-5	Other Design/<10 circuits/Dispatch/TN (hours)
B.2.21.14.1.2	P-5	Other Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.14.2.1	P-5	Other Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.14.2.2	P-5	Other Non-Design/<10 circuits/Dispatch/TN (hours)
B.2.21.15.1.1	P-5	Other Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.15.1.2	P-5	Other Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.15.2.1	P-5	Other Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.15.2.2	P-5	Other Non-Design/>=10 circuits/Dispatch/TN (hours)
B.2.21.16.1.1	P-5	INP (Standalone)/<10 circuits/Dispatch/TN (hours)
B.2.21.16.1.2	P-5	INP (Standalone)/>=10 circuits/Dispatch/TN (hours)
B.2.21.16.2.1	P-5	INP (Standalone)/<10 circuits/Dispatch/TN (hours)
B.2.21.16.2.2	P-5	INP (Standalone)/>=10 circuits/Dispatch/TN (hours)
B.2.21.17.1.1	P-5	LNP (Standalone)/<10 circuits/Dispatch/TN (hours)
B.2.21.17.1.2	P-5	LNP (Standalone)/>=10 circuits/Dispatch/TN (hours)
B.2.21.17.2.1	P-5	LNP (Standalone)/<10 circuits/Dispatch/TN (hours)
B.2.21.17.2.2	P-5	LNP (Standalone)/>=10 circuits/Dispatch/TN (hours)
B.2.21.18.1.1	P-5	Digital Loop < DS1/<10 circuits/Dispatch/TN (hours)
B.2.21.18.1.2	P-5	Digital Loop < DS1/<10 circuits/Dispatch/TN (hours)
B.2.21.18.2.1	P-5	Digital Loop < DS1/>=10 circuits/Dispatch/TN (hours)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B&D - Disp	18.74	17,791			207,199			
R&B&D - Disp	18.74	17,791			207,199			
R&B&D - Disp	62.38	185			178,788			
R&B&D - Disp	62.38	185			178,788			
ADSL to Retail	4.83	1,744	9.74	97	38,699	4.03707	-1.2161	YES
ADSL to Retail	0.86	2,359			4,075			
ADSL to Retail	0.03	3			0.029			
ADSL to Retail								
ISDN - BRI	45.56	227	47.82	28	100,550	20.13996	-0.1120	YES
ISDN - BRI	1.76	614			8,797			
ISDN - BRI								
ADSL to Retail	4.83	1,744			16,375			
ADSL to Retail	0.86	2,359			4,075			
ADSL to Retail	0.03	3			0.029			
ADSL to Retail								
R&B - Disp	2.40	16,663	27.31	97	37,719	3.84086	-6.4860	NO
R&B - Disp	2.40	16,663			18,458			
R&B - Disp	3.41	96			22,847			
R&B - Disp	3.41	96			22,847			
R&B (POTS) exc SB Or	2.32	16,430	0.06	50	18,143	2.56967	0.8820	YES
R&B (POTS) exc SB Or	0.87	141,420			5,642			
R&B (POTS) exc SB Or	4.18	78			25,314			
R&B (POTS) exc SB Or								
R&B - Disp	2.40	16,663			18,458			
R&B - Disp	2.40	16,663	4.57	64	23,171	-0.9396		YES
R&B - Disp	3.41	96			22,847			
R&B - Disp	3.41	96			22,847			
R&B (POTS) exc SB Or	2.32	16,430			18,143			
R&B (POTS) exc SB Or	0.87	141,420			5,642			
R&B (POTS) exc SB Or	4.18	78			25,314			
R&B (POTS) exc SB Or								
R&B - Disp	2.40	16,663			18,458			
R&B - Disp	2.40	16,663			18,458			
R&B - Disp	3.41	96			22,847			
R&B - Disp	3.41	96			22,847			
R&B (POTS) exc SB Or	2.32	16,430			18,143			
R&B (POTS) exc SB Or	0.87	141,420			5,642			
R&B (POTS) exc SB Or	4.18	78			25,314			
R&B (POTS) exc SB Or								
Design	260.20	1,128			781,244			
Design	20.75	175			63,214			
Design	126.00	89			241,631			
Design	58.49	15			72,055			
R&B	0.95	16,663			18,458			
R&B	0.95	264,763			6,282			
R&B	3.41	96			22,847			
R&B	0.60	58			0.292			
R&B (POTS)	2.32	16,430			18,143			
R&B (POTS)	0.95	263,602			6,182			
R&B (POTS)	4.18	78			25,314			
R&B (POTS)	0.43	1			0.000			
R&B (POTS)	2.32	16,430	0.63	213	18,143	0.42377	0.7649	YES
R&B (POTS)	0.95	263,602			6,182			
R&B (POTS)	4.18	78			25,314			
R&B (POTS)	0.43	1			0.000			
Digital Loop < DS1	12.85	2,088	17.23	115	61,329	5.87565	-0.7959	YES
Digital Loop < DS1	1.18	3,065			7,225			
Digital Loop < DS1	0.03	3			0.029			

Benchmark

```
Digital Loop < DS1
Digital Loop >= DS1
Digital Loop >= DS1
Digital Loop >= DS1
Digital Loop >= DS1
```

164.60	237	57.80	155	696.946	71.89171	1.4855	YES
8.72	111			37.118			
220.51	39			316.421			
13.03	43			37.848			

2

[illegible][illegible]

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Equity
BST						
Volume						

[illegible]

1

[illegible]

Measure	BST	BST	CLEC	CLEC	Standard Deviation	Standard Error	Zscore	Equity
Volume								

B.2.25.1.1.1	P-10	Switch Ports<10 circuits/Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.1.1.2	P-10	Switch Ports<10 circuits/Non-Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.1.2	P-10	Switch Ports>=10 circuits/Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.1.2.1	P-10	Switch Ports>=10 circuits/Non-Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.1.2.2	P-10	Local Interface Transport<10 circuits/Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.2.1.1	P-10	Local Interface Transport<10 circuits/Non-Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.2.1.2	P-10	Local Interface Transport>=10 circuits/Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.2.2.1	P-10	Local Interface Transport>=10 circuits/Non-Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.2.2.2	P-10	Loop + Port Combinations<10 circuits/Dispatch/TN (days)	Diagnostic	2.57	46	Diagnostic
B.2.25.3.1.1	P-10	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (days)	Diagnostic	1.36	945	Diagnostic
B.2.25.3.1.2	P-10	Loop + Port Combinations>=10 circuits/Dispatch/TN (days)	Diagnostic	3.40	1	Diagnostic
B.2.25.3.2.1	P-10	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (days)	Diagnostic			Diagnostic
B.2.25.4.1.1	P-10	Combo Other<10 circuits/Dispatch/TN (days)	Diagnostic			Diagnostic

Benchmark

[illegible]

Benchmark

Diagnostic	6.91	18	Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic

[illegible]

Benchmark/ Analog

[illegible]

Diagnostic

[illegible]

Benchmark

[illegible]

Diagnostic

[illegible]

Benchmark

[illegible]

Benchmark/

[illegible]

Benchmark/

Benchmark/ Analog	BSI Measure	BSI Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			0.61	158				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.01	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			6.71	10				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

>= 95% w in 15 min

Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	9.44%	233		Diagnostic
Diagnostic	8.45%	5,952		Diagnostic
Diagnostic	2.94%	34		Diagnostic
Diagnostic				Diagnostic
Diagnostic	2.30%	87		Diagnostic
Diagnostic				Diagnostic
Diagnostic	22.22%	27		Diagnostic
Diagnostic				Diagnostic
Diagnostic	0.00%	3		Diagnostic
Diagnostic	0.00%	39		Diagnostic
Diagnostic	10.29%	68		Diagnostic
Diagnostic				Diagnostic
Diagnostic	4.17%	24		Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	42.50%	40		Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	0.00%	1		Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	4.47%	380		Diagnostic
Diagnostic	7.55%	106		Diagnostic
Diagnostic				Diagnostic
Diagnostic	4.45%	134		Diagnostic
Diagnostic				Diagnostic

BellSouth Monthly State Summary Tennessee, September 2002

% Cooperative Test Attempts for xDSL

P-8	xDSL (ADSL, HDSL and UCL)/TN (%)
B.2.33.1	
B.2.33.2	

Service Order Accuracy

P-11	Design (Specials)<10 circuits/Dispatch/TN (%)
B.2.34.1.1.1	
B.2.34.1.1.2	
B.2.34.1.2.1	
B.2.34.1.2.2	
B.2.34.2.1.1	
B.2.34.2.1.2	
B.2.34.2.2.1	
B.2.34.2.2.2	

>= 95% of requests
>= 95% of requests

Benchmark/
Analog

BST Measure Volume CLEC Measure Volume CLEC Standard Deviation Standard Error Zscore Equity

			100.00%	78						YES
--	--	--	---------	----	--	--	--	--	--	-----

			99.55%	220						YES
			99.01%	101						YES
			100.00%	37						YES
			100.00%	18						YES
			99.00%	200						YES
			100.00%	250						YES
			97.30%	74						YES
			97.67%	86						YES

Unbundled Network Elements - Maintenance and Repair

Missed Repair Appointments

B.3.1.1.1	M&R-1 Switch Ports/Dispatch/TN (%)
B.3.1.1.2	M&R-1 Switch Ports/Non-Dispatch/TN (%)
B.3.1.2.1	M&R-1 Local Interface Transport/Dispatch/TN (%)
B.3.1.2.2	M&R-1 Local Interface Transport/Non-Dispatch/TN (%)
B.3.1.3.1	M&R-1 Loop + Port Combinations/Dispatch/TN (%)
B.3.1.3.2	M&R-1 Loop + Port Combinations/Non-Dispatch/TN (%)
B.3.1.4.1	M&R-1 Combo Other/Dispatch/TN (%)
B.3.1.4.2	M&R-1 Combo Other/Non-Dispatch/TN (%)
B.3.1.5.1	M&R-1 xDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)
B.3.1.5.2	M&R-1 xDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN (%)
B.3.1.6.1	M&R-1 UNE ISDN/Dispatch/TN (%)
B.3.1.6.2	M&R-1 UNE ISDN/Non-Dispatch/TN (%)
B.3.1.7.1	M&R-1 Line Sharing/Dispatch/TN (%)
B.3.1.7.2	M&R-1 Line Sharing/Non-Dispatch/TN (%)
B.3.1.8.1	M&R-1 2W Analog Loop Design/Dispatch/TN (%)
B.3.1.8.2	M&R-1 2W Analog Loop Design/Non-Dispatch/TN (%)
B.3.1.9.1	M&R-1 2W Analog Loop Non-Design/Dispatch/TN (%)
B.3.1.9.2	M&R-1 2W Analog Loop Non-Design/Non-Dispatch/TN (%)
B.3.1.10.1	M&R-1 Other Design/Dispatch/TN (%)
B.3.1.10.2	M&R-1 Other Design/Non-Dispatch/TN (%)
B.3.1.11.1	M&R-1 Other Non-Design/Dispatch/TN (%)
B.3.1.11.2	M&R-1 Other Non-Design/Non-Dispatch/TN (%)
B.3.1.12.1	M&R-1 LNP (Standard)/Dispatch/TN (%)
B.3.1.12.2	M&R-1 LNP (Standard)/Non-Dispatch/TN (%)

Customer Trouble Report Rate

B.3.2.1.1	M&R-2 Switch Ports/Dispatch/TN (%)
B.3.2.1.2	M&R-2 Switch Ports/Non-Dispatch/TN (%)
B.3.2.2.1	M&R-2 Local Interface Transport/Dispatch/TN (%)
B.3.2.2.2	M&R-2 Local Interface Transport/Non-Dispatch/TN (%)
B.3.2.3.1	M&R-2 Loop + Port Combinations/Dispatch/TN (%)
B.3.2.3.2	M&R-2 Loop + Port Combinations/Non-Dispatch/TN (%)
B.3.2.4.1	M&R-2 Combo Other/Dispatch/TN (%)
B.3.2.4.2	M&R-2 Combo Other/Non-Dispatch/TN (%)
B.3.2.5.1	M&R-2 xDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)
B.3.2.5.2	M&R-2 xDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN (%)
B.3.2.6.1	M&R-2 UNE ISDN/Dispatch/TN (%)
B.3.2.6.2	M&R-2 UNE ISDN/Non-Dispatch/TN (%)
B.3.2.7.1	M&R-2 Line Sharing/Dispatch/TN (%)
B.3.2.7.2	M&R-2 Line Sharing/Non-Dispatch/TN (%)
B.3.2.8.1	M&R-2 2W Analog Loop Design/Dispatch/TN (%)
B.3.2.8.2	M&R-2 2W Analog Loop Design/Non-Dispatch/TN (%)

R&B (POTS)
R&B (POTS)
DS1/DS3
DS1/DS3
R&B
R&B&D - Disp
R&B&D - Disp
ADSL to Retail
ADSL to Retail
ISDN - BRI
ISDN - BRI
ADSL to Retail
R&B - Disp
R&B (POTS) excl SB FT
Design
R&B
R&B (POTS)
R&B (POTS)

9.39%	47,671									
1.41%	22,061									
1.00%	499	0.00%		0						YES
0.38%	266	0.00%		0						YES
9.42%	48,056	10.45%		1,790						YES
1.44%	22,355	2.46%		448						NO
9.33%	49,524	3.33%		30						YES
9.33%	49,524	0.00%		14						YES
41.79%	780	0.00%		11						YES
1.92%	1,563	0.00%		1						YES
23.96%	288	11.54%		28						YES
5.43%	184	0.00%		7						YES
41.79%	780	20.00%		5						YES
1.92%	1,563	0.00%		14						YES
9.42%	48,056	11.80%		339						YES
9.39%	48,056	1.45%		69						YES
1.28%	20,233	0.00%		9						YES
6.34%	1,468	0.66%		151						YES
1.52%	1,052	0.00%		68						YES
9.42%	48,056	0.00%		0						YES
1.44%	22,355	0.00%		0						YES
9.39%	47,671									YES
1.41%	22,061									YES

2.13%	2,241,921									
0.98%	2,241,921									
2.18%	22,895	0.00%		152						YES
1.16%	22,895	0.00%		152						YES
2.04%	2,359,125	1.63%		109,690						YES
0.96%	2,359,125	0.41%		109,690						YES
1.81%	2,730,483	6.15%		488						YES
1.81%	2,730,483	2.87%		488						NO
1.30%	60,066	0.50%		2,191						YES
2.80%	60,066	0.05%		2,191						YES
1.38%	20,855	1.28%		2,039						YES
0.88%	20,855	0.34%		2,039						YES
1.30%	60,066	0.76%		655						YES
2.80%	60,066	2.14%		655						YES
2.04%	2,359,125	0.83%		40,611						YES
2.04%	2,359,125	0.17%		40,611						YES

Benchmark

Benchmark/
Analog
R&B (POTS), excl SB FT
R&B (POTS), excl SB FT
Design
Design
R&B
R&B
R&B (POTS)
R&B (POTS)
R&B (POTS)

R&B (POTS)	R&B (POTS)
R&B (POTS)	R&B (POTS)
D&I/D&S3	D&I/D&S3
R&B	R&B
R&B&D - Disp	R&B&D - Disp
R&B&D - Disp	R&B&D - Disp
ADSL to Retail	ADSL to Retail
ADSL to Retail	ADSL to Retail
ISDN - BRI	ISDN - BRI
ADSL to Retail	ADSL to Retail
ADSL to Retail	ADSL to Retail
R&B - Disp	R&B - Disp
R&B - Disp	R&B - Disp
R&B (POTS) exc SB FT	R&B (POTS) exc SB FT
R&B (POTS) exc SB	R&B (POTS) exc SB
Design	Design
R&B	R&B
R&B	R&B
R&B (POTS)	R&B (POTS)
R&B (POTS)	R&B (POTS)

R&B (POTS)
R&B (POTS)
DS/DOCS
R&B
R&B
R&B& - Disp
R&B& - Disp
ADSL to Retail
ADSL to Retail
ISDN - BR1
ISDN - BR1
ADSL to Retail
ADSL to Retail
ADSL to Retail
R&B - Disp
R&B - Disp
R&B (POTS) and SB FT
R&B (POTS) and SB FT
Design
Design
R&B
R&B
R&B (POTS)
R&B (POTS)

Equity

[illegible][illegible]

BellSouth Monthly State Summary **Tennessee, September 2002**

Out of Service > 24 hours		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.3.5.1.1	M&R-5 Switch Ports/Dispatch/TN (%)	R&B (POTS)	41.05%	31,285						
B.3.5.1.2	M&R-5 Local Interface Transport/Dispatch/TN (%)	DS1/DS3	30.31%	8,222	0.00%	0				YES
B.3.5.2.1	M&R-5 Local Interface Transport/Dispatch/TN (%)	DS1/DS3	1.00%	499	0.00%	0				YES
B.3.5.2.2	M&R-5 Loop + Port Combinations/Dispatch/TN (%)	R&B	0.38%	266	0.00%	0				YES
B.3.5.3.1	M&R-5 Loop + Port Combinations/Dispatch/TN (%)	R&B	40.85%	31,547	23.57%	1,205	0.01443	11.9776		YES
B.3.5.3.2	M&R-5 Combo Other/Dispatch/TN (%)	R&B&D - Disp	29.80%	8,367	7.87%	254	0.02913	7.5255		YES
B.3.5.4.1	M&R-5 XDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)	R&B&D - Disp	39.32%	33,015	3.33%	30	0.08922	4.0330		YES
B.3.5.4.2	M&R-5 XDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)	ADSL to Retail	41.79%	780	0.00%	14	0.13057	3.0110		YES
B.3.5.5.1	M&R-5 UNE ISDN/Non-Dispatch/TN (%)	ADSL to Retail	1.92%	1,563	0.00%	1	0.14976	2.7908		YES
B.3.5.5.2	M&R-5 UNE ISDN/Non-Dispatch/TN (%)	ISDN - BRI	24.04%	287	11.54%	26	0.13725	0.1388		YES
B.3.5.6.1	M&R-5 Line Sharing/Non-Dispatch/TN (%)	ISDN - BRI	5.43%	184	0.00%	7	0.08752	1.4286		YES
B.3.5.6.2	M&R-5 Line Sharing/Non-Dispatch/TN (%)	ADSL to Retail	41.79%	780	0.00%	0	0.08730	0.6225		YES
B.3.5.7.1	M&R-5 2W Analog Loop Design/Dispatch/TN (%)	R&B - Disp	1.82%	1,563	0.00%	0				YES
B.3.5.7.2	M&R-5 2W Analog Loop Design/Dispatch/TN (%)	R&B - Disp	40.85%	31,547	11.80%	339	0.02684	10.8234		YES
B.3.5.8.1	M&R-5 2W Analog Loop Non-Design/Non-Dispatch/TN (%)	R&B - Disp	40.85%	31,547	1.45%	69	0.05924	6.6509		YES
B.3.5.8.2	M&R-5 2W Analog Loop Non-Design/Non-Dispatch/TN (%)	R&B (POTS) excl SB FT	41.05%	31,288	0.00%	0				YES
B.3.5.9.1	M&R-5 2W Analog Loop Non-Design/Non-Dispatch/TN (%)	R&B (POTS) excl SB FT	30.28%	8,219	0.00%	0				YES
B.3.5.9.2	M&R-5 Other Design/Dispatch/TN (%)	Design	6.34%	1,468	0.66%	151	0.02082	2.7250		YES
B.3.5.10.1	M&R-5 Other Design/Non-Dispatch/TN (%)	Design	1.52%	1,052	0.00%	68	0.01531	0.9932		YES
B.3.5.10.2	M&R-5 Other Non-Design/Dispatch/TN (%)	R&B	40.85%	31,547	0.00%	0				YES
B.3.5.11.1	M&R-5 Other Non-Design/Non-Dispatch/TN (%)	R&B	29.80%	8,367	0.00%	0				YES
B.3.5.11.2	M&R-5 LNP (Standalone)/Dispatch/TN (%)	R&B (POTS)	41.05%	31,285						YES
B.3.5.12.1	M&R-5 LNP (Standalone)/Non-Dispatch/TN (%)	R&B (POTS)	30.31%	8,222						YES

Unbundled Network Elements - Billing

B.4.1	Invoice Accuracy		BST - State																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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BellSouth Monthly State Summary **Tennessee, September 2002**

Tennessee, September 2002												
			Benchmark/ Analog		BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Local Interconnection Trunks - Ordering												
C.1.1	% Rejected Service Requests			Diagnostic			30.77%	26				Diagnostic
	O-7	Local Interconnection Trunks/TN (%)										
C.1.2	Reject Interval			>= 85% w/in 4 days			75.00%	8				NO
	O-8	Local Interconnection Trunks/TN (%)										
C.1.3	FOC Timeliness			>= 95% w/in 10 days			100.00%	33				YES
	O-9	Local Interconnection Trunks/TN (%)										
C.1.4	FOC & Reject Response Completeness			>= 95%			100.00%	25				YES
	O-11	Local Interconnection Trunks/TN (%)										
C.1.5	FOC & Reject Response Completeness (Multiple Responses)			>= 95%								
	O-11	Local Interconnection Trunks/TN (%)										
Local Interconnection Trunks - Provisioning												
Order Completion Interval												
C.2.1	P-4	Local Interconnection Trunks/TN (days)	Partly w Retail		26.51	41	14.15	13	22.597	7.19244	1.7182	YES
C.2.2	Help Orders			Partly w Retail		0.00	0	0.00	0			YES
	P-1	Local Interconnection Trunks/TN (days)										
C.2.3	% Jeopardies			Partly w Retail		0.00%	45	0.00%	13	0.00000		YES
	P-2	Local Interconnection Trunks/TN (%)										
C.2.4	Average Jeopardy Notice Interval			95% >= 48 hrs								
	P-2	Local Interconnection Trunks/TN (hours)										
C.2.5	% Missed Installation Appointments			Partly w Retail		2.44%	41	0.00%	14	0.04775	0.5108	YES
	P-3	Local Interconnection Trunks/TN (%)										
C.2.6	% Provisioning Troubles within 30 Days			Partly w Retail		0.00%	2,568	0.00%	962	0.00000		YES
	P-9	Local Interconnection Trunks/TN (%)										
C.2.7	Average Completion Notice Interval			Partly w Retail		88.41	38	222.14	14	528.827	165.33283	YES
	P-5	Local Interconnection Trunks/TN (hours)										
C.2.8	Total Service Order Cycle Time			Diagnostic				13.51	11			Diagnostic
	P-10	Local Interconnection Trunks/TN (days)										
C.2.10.1	% Completions w/o Notice or < 24 hours			Diagnostic								Diagnostic
C.2.10.2	P-6	Local Interconnection Trunks/Dispatch/TN (%)	Diagnostic				0.00%	13				Diagnostic
	P-6	Local Interconnection Trunks/Non-Dispatch/TN (%)	Diagnostic									
Service Order Accuracy												
C.2.11.1.1	P-11	Local Interconnection Trunks<10 circuits/Dispatch/TN (%)	>= 95%				100.00%	16				YES
C.2.11.1.2	P-11	Local Interconnection Trunks<10 circuits/Non-Dispatch/TN (%)	>= 95%				100.00%	11				YES
C.2.11.2.1	P-11	Local Interconnection Trunks/>=10 circuits/Dispatch/TN (%)	>= 95%				100.00%	96				YES
C.2.11.2.2	P-11	Local Interconnection Trunks/>=10 circuits/Non-Dispatch/TN (%)	>= 95%				100.00%	75				YES
Local Interconnection Trunks - Maintenance and Repair												
Missed Repair Appointments												
C.3.1.1	M&R-1	Local Interconnection Trunks/Dispatch/TN (%)	Partly w Retail		0.00%	0	0.00%	0		0.00000		YES
C.3.1.2	M&R-1	Local Interconnection Trunks/Non-Dispatch/TN (%)	Partly w Retail		0.00%	18	0.00%	6				YES
C.3.2.1	M&R-2	Local Interconnection Trunks/Dispatch/TN (%)	Partly w Retail		0.00%	187,383	0.00%	52,971	0.00000			YES
C.3.2.2	M&R-2	Local Interconnection Trunks/Non-Dispatch/TN (%)	Partly w Retail		0.01%	187,383	0.01%	52,971	0.00005	-0.3568		YES

BellSouth Monthly State Summary **Tennessee, September 2002**

		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Maintenance Average Duration										
C.3.3.1	M&R-3 Local Interconnection Trunks/Dispatch/TN (hours)	Partly w Retail	0.00	0	0.00	0				YES
C.3.3.2	M&R-3 Local Interconnection Trunks/Non-Dispatch/TN (hours)	Partly w Retail	1.02	18	1.59	6	1.459	0.68788	-0.8211	YES
% Repeat Troubles within 30 Days										
C.3.4.1	M&R-4 Local Interconnection Trunks/Dispatch/TN (%)	Partly w Retail	0.00%	0	0.00%	0				YES
C.3.4.2	M&R-4 Local Interconnection Trunks/Non-Dispatch/TN (%)	Partly w Retail	0.00%	18	0.00%	6		0.00000		YES
Out of Service > 24 hours										
C.3.5.1	M&R-5 Local Interconnection Trunks/Dispatch/TN (%)	Partly w Retail	0.00%	0	0.00%	0				YES
C.3.5.2	M&R-5 Local Interconnection Trunks/Non-Dispatch/TN (%)	Partly w Retail	0.00%	18	0.00%	6		0.00000		YES
Local Interconnection Trunks - Billing										
Invoice Accuracy										
C.4.1	B-1 TN (%)	BST - State	97.04%	\$199,247,670	90.65%	\$1,983,979		0.00012	528.8502	NO
C.4.2	Mean Time to Deliver Invoices - CABS		4.68	1	4.16	11,547				YES
	B-2 Region (calendar days)	BST - Region								
Local Interconnection Trunks - Trunk Blocking										
Trunk Group Performance - Aggregate										
C.5.1	TGP-1 Local Interconnection Trunks/TN (%)		>0.5% dif 2 consec. hrs		0					YES

BellSouth Monthly State Summary Tennessee, September 2002

Operations Support Systems - Pre-Ordering

% Interface Availability - CLEC

D.1.1.1	OSS-2	EDI/Region (%)	>= 99.5%
D.1.1.2	OSS-2	LENS/Region (%)	>= 99.5%
D.1.1.3	OSS-2	LEO/Region (%)	>= 99.5%
D.1.1.4	OSS-2	LESO/Region (%)	>= 99.5%
D.1.1.5	OSS-2	TAG/Region (%)	>= 99.5%
D.1.1.6	OSS-2	PSIMS/Region (%)	>= 99.5%
D.1.1.7	OSS-2	INP Gateway/Region (%)	>= 99.5%
D.1.1.8	OSS-2	SGC/COG/Region (%)	>= 99.5%
D.1.1.9	OSS-2	DOM/Region (%)	>= 99.5%
D.1.1.10	OSS-2	SOGR/Region (%)	>= 99.5%

% Interface Availability - BST & CLEC

D.1.2.1	OSS-2	ATLAS/Region (%)	>= 99.5%
D.1.2.2	OSS-2	COFI/Region (%)	>= 99.5%
D.1.2.3	OSS-2	BOCRIS/CRIS/Region (%)	>= 99.5%
D.1.2.4	OSS-2	DSAP/Region (%)	>= 99.5%
D.1.2.5	OSS-2	RSAG/Region (%)	>= 99.5%
D.1.2.6	OSS-2	SOCIS/Region (%)	>= 99.5%
D.1.2.7	OSS-2	SONGS/Region (%)	>= 99.5%
D.1.2.8	OSS-2	DOE/Region (%)	>= 99.5%

Average Response Interval - CLEC (LENS) (BST Measure Includes Additional 2 Seconds)

D.1.3.1.1	OSS-1	RSAG, by TN/Region (seconds)	RNS - RSAG, by TN + 2 sec
D.1.3.1.2	OSS-1	RSAG, by TN/Region (seconds)	RNS - RSAG, by TN + 2 sec
D.1.3.2.1	OSS-1	RSAG, by ADDR/Region (seconds)	RNS - RSAG, by ADDR + 2 sec
D.1.3.2.2	OSS-1	RSAG, by ADDR/Region (seconds)	RNS - RSAG, by ADDR + 2 sec
D.1.3.3.1	OSS-1	ATLAS/Region (seconds)	RNS - ATLAS + 2 sec
D.1.3.3.2	OSS-1	ATLAS/Region (seconds)	RNS - ATLAS + 2 sec
D.1.3.4.1	OSS-1	DSAP/Region (seconds)	RNS - DSAP + 2 sec
D.1.3.4.2	OSS-1	DSAP/Region (seconds)	RNS - DSAP + 2 sec
D.1.3.5.1	OSS-1	CRSECSRL/Region (seconds)	RNS - CRSECSRL + 2 sec
D.1.3.5.2	OSS-1	CRSECSRL/Region (seconds)	RNS - CRSECSRL + 2 sec
D.1.3.6.1	OSS-1	COFI/Region (seconds)	RNS - COFI/Region + 2 sec
D.1.3.6.2	OSS-1	COFI/Region (seconds)	RNS - COFI/Region + 2 sec
D.1.3.7.1	OSS-1	PSIMS/ORB/Region (seconds)	RNS - OASISBIG + 2 sec
D.1.3.7.2	OSS-1	PSIMS/ORB/Region (seconds)	RNS - OASISBIG + 2 sec

Average Response Interval - CLEC (TAG) (BST Measure Includes Additional 2 Seconds)

D.1.4.1.1	OSS-1	RSAG, by TN/Region (seconds)	RNS - RSAG, by TN + 2 sec
D.1.4.1.2	OSS-1	RSAG, by TN/Region (seconds)	RNS - RSAG, by TN + 2 sec
D.1.4.2.1	OSS-1	RSAG, by ADDR/Region (seconds)	RNS - RSAG, by ADDR + 2 sec
D.1.4.2.2	OSS-1	RSAG, by ADDR/Region (seconds)	RNS - RSAG, by ADDR + 2 sec
D.1.4.3.1	OSS-1	ATLAS - MLH/Region (seconds)	Diagnostic
D.1.4.3.2	OSS-1	ATLAS - MLH/Region (seconds)	Diagnostic
D.1.4.4.1	OSS-1	ATLAS - DID/Region (seconds)	Diagnostic
D.1.4.4.2	OSS-1	ATLAS - DID/Region (seconds)	Diagnostic
D.1.4.5.1	OSS-1	ATLAS - TN/Region (seconds)	RNS - ATLAS - TN + 2 sec
D.1.4.5.2	OSS-1	ATLAS - TN/Region (seconds)	RNS - ATLAS - TN + 2 sec
D.1.4.6.1	OSS-1	DSAP/Region (seconds)	RNS - DSAP + 2 sec
D.1.4.6.2	OSS-1	DSAP/Region (seconds)	RNS - DSAP + 2 sec
D.1.4.7.1	OSS-1	TAG/Region (seconds)	RNS - CRSACTIS + 2 sec
D.1.4.7.2	OSS-1	TAG/Region (seconds)	RNS - CRSACTIS + 2 sec

Benchmark/
Analog

BST
Measure

BST
Volume

CLEC
Measure

CLEC
Volume

Standard
Deviation

Standard
Error

Zscore

Equity

	100.00%								YES
	99.93%								YES
	99.95%								YES
	100.00%								YES
	99.96%								YES
	100.00%								YES
	100.00%								YES
	99.99%								YES
	99.94%								YES
	100.00%								YES

	99.99%								YES
	99.99%								YES
	99.99%								YES
	99.98%								YES
	99.99%								YES
	99.99%								YES
	100.00%								YES

2.69	1,667,412	1.58	325,087		YES
2.78	9,067	1.58	325,087		YES
2.81	4,088,401	1.14	244,313		YES
4.68	793,284	1.14	244,313		YES
2.78	776,652	1.21	75,663		YES
2.49	334,800	1.21	75,663		YES
2.56	1,326,553	5.27	199,703		NO
2.53	312,467	5.27	199,703		NO
3.01	4,333,768	1.13	860,615		YES
2.60	1,238,582	4.24	19,879		YES
3.12	8,590,082	4.24	19,879		NO
3.70	670,935	0.35	40,722		YES
3.70	670,935	0.35	40,722		YES

2.69	1,667,412	1.28	645,302		YES
2.78	9,067	1.28	645,302		YES
2.81	4,088,401	2.17	109,655		YES
4.68	793,284	2.17	109,655		YES
					YES
		0.93	25		Diagnostic
		0.93	25		Diagnostic
2.78	776,652	1.69	27,742		Diagnostic
2.49	334,800	1.69	27,742		YES
2.56	1,326,553	1.06	20,838		YES
2.53	312,467	1.06	20,838		YES
3.01	4,333,768	2.22	654,959		YES
2.60	1,238,582	2.22	654,959		YES

Operations Support Systems - Maintenance and Repair

BellSouth Monthly State Summary **Tennessee, September 2002**

D.2.1	% Interface Availability - BST
	OSS-3 TAFI/Region (%)
D.2.2.1	% Interface Availability - CLEC
	OSS-3 CLEC TAFI/Region (%)
D.2.2.2	OSS-3 ECTA/Region (%)
D.2.3.1	% Interface Availability - BST & CLEC
D.2.3.2	OSS-3 CRIS/Region (%)
D.2.3.3	OSS-3 LMOS HOST/Region (%)
D.2.3.4	OSS-3 LNP/Region (%)
D.2.3.5	OSS-3 MARCH/Region (%)
D.2.3.6	OSS-3 OSPCM/Region (%)
D.2.3.7	OSS-3 Predictor/Region (%)
	OSS-3 SOCS/Region (%)

Average Response Interval <= 4 Seconds

D.2.4.1	OSS-4	CRIS/Region (%)
D.2.4.2	OSS-4	DLETH/Region (%)
D.2.4.3	OSS-4	DLETH/Region (%)
D.2.4.4	OSS-4	LMOS/Region (%)
D.2.4.5	OSS-4	LMOSund/Region (%)
D.2.4.6	OSS-4	LNP/Region (%)
D.2.4.7	OSS-4	MARCH/Region (%)
D.2.4.8	OSS-4	OSPCM/Region (%)
D.2.4.9	OSS-4	Predictor/Region (%)
D.2.4.10	OSS-4	SOCs/Region (%)
D.2.4.11	OSS-4	NW/Region (%)

Average Response Interval <= 10 Seconds

D.2.5.1	OSS-4	CRIS/Region (%)
D.2.5.2	OSS-4	DLETH/Region (%)
D.2.5.3	OSS-4	DLETH/Region (%)
D.2.5.4	OSS-4	LMOS/Region (%)
D.2.5.5	OSS-4	LMOSund/Region (%)
D.2.5.6	OSS-4	LNP/Region (%)
D.2.5.7	OSS-4	MARCH/Region (%)
D.2.5.8	OSS-4	OSPCM/Region (%)
D.2.5.9	OSS-4	Predictor/Region (%)
D.2.5.10	OSS-4	SOCs/Region (%)
D.2.5.11	OSS-4	NW/Region (%)

Average Response Interval > 10 Seconds

D.2.6.1	OSS-4	CRIS/Region (%)
D.2.6.2	OSS-4	DLETH/Region (%)
D.2.6.3	OSS-4	DLETH/Region (%)
D.2.6.4	OSS-4	LMOS/Region (%)
D.2.6.5	OSS-4	LMOSund/Region (%)
D.2.6.6	OSS-4	LNP/Region (%)
D.2.6.7	OSS-4	MARCH/Region (%)
D.2.6.8	OSS-4	OSPCM/Region (%)
D.2.6.9	OSS-4	Predictor/Region (%)
D.2.6.10	OSS-4	SOCs/Region (%)
D.2.6.11	OSS-4	NW/Region (%)

Benchmark/Analogy	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
	100.00%		100.00%					YES
			99.93%					YES
			99.99%					YES
			99.90%					YES
			100.00%					YES
			100.00%					YES
			99.82%					YES
			99.99%					YES

95.37%	1,645,159	95.85%	142,401	0.00058	-8.2905	YES
2.00%	48,231	2.76%	1,953	0.00323	-2.3644	YES
4.64%	28,022	7.41%	5,453	0.00311	-8.8816	YES
99.34%	1,645,081	99.63%	145,907	0.00022	-13.2052	YES
97.47%	1,201,989	97.21%	83,905	0.00066	4.6207	NO
98.68%	118,386	98.52%	7,952	0.00152	1.3193	YES
29.49%	6,026	31.01%	690	0.01833	-0.8325	YES
34.87%	5,962	28.82%	179	0.03617	2.2282	NO
17.01%	57,608	22.44%	5,584	0.00527	-14.1074	YES
99.58%	198,432	99.90%	16,833	0.00052	-6.2026	YES
82.12%	57,096	83.79%	4,941	0.00568	-2.9403	YES

98.98%	1,645,159	99.38%	142,401	0.00028	-14.2506	YES
75.40%	48,231	84.74%	1,953	0.00984	-9.3937	YES
67.49%	28,022	40.45%	5,453	0.00693	38.9947	NO
99.65%	1,645,081	99.85%	145,907	0.00016	-12.7728	YES
99.80%	1,201,989	99.56%	83,905	0.00016	14.9894	NO
98.87%	118,386	98.79%	7,952	0.00123	0.8007	YES
29.49%	6,026	31.01%	690	0.01833	-0.8325	YES
99.40%	5,962	98.88%	179	0.00568	-0.8738	YES
17.01%	57,608	24.44%	5,584	0.00527	-14.1074	YES
99.82%	198,432	99.99%	16,833	0.00034	-5.0907	YES
99.56%	57,096	99.45%	4,941	0.00099	1.0293	YES

1.02%	1,645,159	0.62%	142,401	0.00028	14.2906	YES
24.60%	48,231	15.26%	1,953	0.00994	9.3937	YES
32.51%	28,022	59.55%	5,453	0.00893	-38.9947	NO
0.35%	1,645,081	0.15%	145,907	0.00016	12.7728	YES
0.20%	1,201,989	0.44%	83,905	0.00016	-14.9994	NO
1.13%	118,386	1.21%	7,952	0.00123	-0.8007	YES
70.51%	6,026	68.99%	690	0.01833	0.8325	YES
0.60%	5,962	1.12%	179	0.00868	-0.8738	YES
82.99%	57,608	75.56%	5,584	0.00627	14.1074	YES
0.18%	198,432	0.01%	16,833	0.00034	5.0907	YES
0.44%	57,096	0.55%	4,941	0.00099	-1.0293	YES

BellSouth Monthly State Summary **Tennessee, September 2002**

Collocation - Collocation									
Average Response Time									
E.1.1.1	C-1	Virtual/TN (calendar days)	<= 20 days						
E.1.1.2	C-1	Physical Caged/TN (calendar days)	<= 30 days	9	13				YES
E.1.1.3	C-1	Physical Cageless/TN (calendar days)	<= 30 days	4	2				YES
Average Arrangement Time									
E.1.2.1	C-2	Virtual-Ordinary/TN (calendar days)	<= 50 days						
E.1.2.2	C-2	Virtual-Extraordinary/TN (calendar days)	<= 75 days						
E.1.2.3	C-2	Physical Caged-Ordinary/TN (calendar days)	<= 90 days	3	4				YES
E.1.2.4	C-2	Physical Cageless-Ordinary/TN (calendar days)	<= 90 days	10	2				YES
E.1.2.5	C-2	Physical Cageless-Extraordinary/TN (calendar days)	<= 90 days						
% Due Dates Missed									
E.1.3.1	C-3	Virtual/TN (%)	< 5% missed						
E.1.3.2	C-3	Physical/TN (%)	< 5% missed	0.00%	6				YES

BellSouth Monthly State Summary **Tennessee, September 2002**

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
General - Flow Through									
% Flow Through Service Requests									
F.1.1.1	O-3 Summary/Region (%)	Diagnostic		89.83%	368,804				Diagnostic
F.1.1.2	O-3 Aggregate/Region (%)	Diagnostic		89.83%	368,804				Diagnostic
F.1.1.3	O-3 Residence/Region (%)	>= 95%		90.20%	154,447				NO
F.1.1.4	O-3 Business/Region (%)	>= 90%		77.80%	4,459				NO
F.1.1.5	O-3 UNE/Region (%)	>= 85%		89.81%	209,898				YES
% Flow Through Service Requests - Achieved									
F.1.2.1	O-3 Summary/Region (%)	Diagnostic		83.37%	397,389				Diagnostic
F.1.2.2	O-3 Aggregate/Region (%)	Diagnostic		83.37%	397,389				Diagnostic
F.1.2.3	O-3 Residence/Region (%)	Diagnostic		85.39%	163,154				Diagnostic
F.1.2.4	O-3 Business/Region (%)	Diagnostic		57.73%	6,009				Diagnostic
F.1.2.5	O-3 UNE/Region (%)	Diagnostic		82.60%	228,226				Diagnostic
% Flow Through Service Requests - LNP									
F.1.3.1	O-3 Summary/Region (%)	>= 85%		88.81%	9,298				YES
F.1.3.2	O-3 Aggregate/Region (%)	>= 85%		88.81%	9,298				YES
F.1.3.3	O-3 Residence/Region (%)	Diagnostic							Diagnostic
F.1.3.4	O-3 Business/Region (%)	Diagnostic							Diagnostic
General - Pre-Ordering									
Loop Makeup Inquiry (Manual)									
F.2.1	PO-1 Loops/TN (%)	>= 95% w in 3 bus days		40.00%	5				NO
Loop Makeup Inquiry (Electronic)									
F.2.2	PO-2 Loops/TN (%)	>= 95% w in 1 min		99.89%	910				YES
General - Ordering									
Service Inquiry with Firm Order									
F.3.1.1	O-10 KDSL (ADSL, HDSL and UCL/VTN (%)	>= 95% w in 5 bus days		100.00%	2				YES
F.3.1.2	O-10 Local Interface Transport/TN (%)	>= 95% w in 5 bus days		100.00%	1				YES
Average Speed of Answer									
F.4.1	O-12 Region (seconds)	Partly w Retail	315.73	5,596,672	22.08	40,856			YES
General - Maintenance Center									
Average Answer Time									

BellSouth Monthly State Summary **Tennessee, September 2002**

Leinnessee, September 2002

F.5.1	M&R-6	Region (seconds)		Partly w Retail	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity	
					66.71	2,022,954	26.57	96,672				YES	
General - Operator Services (Toll)													
Average Speed to Answer													
F.6.1	OS-1	TTN (seconds)		PBD			4.42					PBD	
% Answered in 10 seconds													
F.6.2	OS-2	TTN (%)		PBD			83.30%					PBD	
General - Directory Assistance													
Average Speed to Answer													
F.7.1	DA-1	TTN (seconds)		PBD			4.69					PBD	
% Answered in 10 seconds													
F.7.2	DA-2	TTN (%)		PBD			85.60%					PBD	
General - E911													
Mean Interval													
F.8.1	E-3	TTN (hours)		PBD			1.58	2,004				PBD	
% Accuracy													
F.8.2	E-2	TTN (%)		PBD			93.96%	236,071				PBD	
% Timeliness													
F.8.3	E-1	TTN (%)		PBD			100.00%	2,004				PBD	
General - Billing													
Usage Data Delivery Accuracy													
F.9.1	B-3	Region (%)		Partly w Retail			99.92%	2,354	100.00%	25,526	0.00063	-1.3538	YES
Usage Data Delivery Timeliness													
F.9.2	B-5	Region (%)		Partly w Retail			99.83%	55,590	99.64%	638,999,122	0.00017	11.0808	NO
Usage Data Delivery Completeness													
F.9.3	B-4	Region (%)		Partly w Retail			99.92%	55,590	99.95%	638,999,122	0.00012	-2.6148	YES
Mean Time to Deliver Usage													
F.9.4	B-6	Region (days)		Partly w Retail			3.41	55,590	2.29	638,999,122			YES
Recurring Charge Completeness													
F.9.5.1	B-7	Resale/TTN (%)		Partly w Retail			82.30%	\$7,344,148	87.85%	\$185,908	0.00213	-26.0874	YES

Benchmark/

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Tennessee, September 2002

D-2	Directory Listings/TN (%)
D-2	Directory Assistance/TN (%)

% NXXs / LNRs Loaded by LERG Effective Date	
D-3	Region (%)

General - Network Outage Notification

Mean Time to Notify CLEC of Major Network Outages	
M&R-7	Region (minutes)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			99.76%	838				YES
>= 95%			99.38%	646				YES
100%			100.00%	63				YES
Party w Retail	127	1	120	1				YES

BellSouth Monthly State Summary **Tennessee, October 2002**

Resale - Ordering									
% Rejected Service Requests - Mechanized									
A.1.1.1	O-7	Residence/TN (%)	Diagnostic	8.03%	12,347				Diagnostic
A.1.1.2	O-7	Business/TN (%)	Diagnostic	38.76%	178				Diagnostic
A.1.1.3	O-7	Design (Specials)/TN (%)	Diagnostic						Diagnostic
A.1.1.4	O-7	PBX/TN (%)	Diagnostic						Diagnostic
A.1.1.5	O-7	Centrex/TN (%)	Diagnostic						Diagnostic
A.1.1.6	O-7	ISDN/TN (%)	Diagnostic						Diagnostic
% Rejected Service Requests - Partially Mechanized									
A.1.2.1	O-7	Residence/TN (%)	Diagnostic	23.43%	1,434				Diagnostic
A.1.2.2	O-7	Business/TN (%)	Diagnostic	46.85%	111				Diagnostic
A.1.2.3	O-7	Design (Specials)/TN (%)	Diagnostic	100.00%	1				Diagnostic
A.1.2.4	O-7	PBX/TN (%)	Diagnostic						Diagnostic
A.1.2.5	O-7	Centrex/TN (%)	Diagnostic						Diagnostic
A.1.2.6	O-7	ISDN/TN (%)	Diagnostic						Diagnostic
% Rejected Service Requests - Non-Mechanized									
A.1.3.1	O-7	Residence/TN (%)	Diagnostic	52.46%	183				Diagnostic
A.1.3.2	O-7	Business/TN (%)	Diagnostic	40.24%	82				Diagnostic
A.1.3.3	O-7	Design (Specials)/TN (%)	Diagnostic	30.59%	85				Diagnostic
A.1.3.4	O-7	PBX/TN (%)	Diagnostic	50.00%	4				Diagnostic
A.1.3.5	O-7	Centrex/TN (%)	Diagnostic	40.00%	10				Diagnostic
A.1.3.6	O-7	ISDN/TN (%)	Diagnostic	33.33%	21				Diagnostic
Reject Interval - Mechanized									
A.1.4.1	O-8	Residence/TN (%)	>= 97% w/in 1 hr	98.89%	993				YES
A.1.4.2	O-8	Business/TN (%)	>= 97% w/in 1 hr	100.00%	69				YES
A.1.4.3	O-8	Design (Specials)/TN (%)	>= 97% w/in 1 hr						
A.1.4.4	O-8	PBX/TN (%)	>= 97% w/in 1 hr						
A.1.4.5	O-8	Centrex/TN (%)	>= 97% w/in 1 hr						
A.1.4.6	O-8	ISDN/TN (%)	>= 97% w/in 1 hr						
Reject Interval - Partially Mechanized - 10 hours									
A.1.7.1	O-8	Residence/TN (%)	>= 85% w/in 10 hrs	94.89%	339				YES
A.1.7.2	O-8	Business/TN (%)	>= 85% w/in 10 hrs	98.08%	52				YES
A.1.7.3	O-8	Design (Specials)/TN (%)	>= 85% w/in 10 hrs	100.00%	1				YES
A.1.7.4	O-8	PBX/TN (%)	>= 85% w/in 10 hrs						
A.1.7.5	O-8	Centrex/TN (%)	>= 85% w/in 10 hrs						
A.1.7.6	O-8	ISDN/TN (%)	>= 85% w/in 10 hrs						
Reject Interval - Non-Mechanized									
A.1.8.1	O-8	Residence/TN (%)	>= 85% w/in 24 hrs	97.94%	97				YES
A.1.8.2	O-8	Business/TN (%)	>= 85% w/in 24 hrs	100.00%	36				YES
A.1.8.3	O-8	Design (Specials)/TN (%)	>= 85% w/in 24 hrs	100.00%	26				YES
A.1.8.4	O-8	PBX/TN (%)	>= 85% w/in 24 hrs	100.00%	2				YES
A.1.8.5	O-8	Centrex/TN (%)	>= 85% w/in 24 hrs	100.00%	4				YES
A.1.8.6	O-8	ISDN/TN (%)	>= 85% w/in 24 hrs	57.14%	7				NO
FOC Timeliness - Mechanized									
A.1.9.1	O-9	Residence/TN (%)	>= 95% w/in 3 hrs	99.26%	11,349				YES
A.1.9.2	O-9	Business/TN (%)	>= 95% w/in 3 hrs	100.00%	108				YES
A.1.9.3	O-9	Design (Specials)/TN (%)	>= 95% w/in 3 hrs						
A.1.9.4	O-9	PBX/TN (%)	>= 95% w/in 3 hrs						
A.1.9.5	O-9	Centrex/TN (%)	>= 95% w/in 3 hrs						
A.1.9.6	O-9	ISDN/TN (%)	>= 95% w/in 3 hrs						
FOC Timeliness - Partially Mechanized - 10 hours									
A.1.12.1	O-9	Residence/TN (%)	>= 85% w/in 10 hrs	96.32%	1,197				YES

Benchmark/

>= 85% win in 10 hrs
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>= 85% win in 10 hrs
>= 85% win in 10 hrs
>= 85% win in 10 hrs

>= 85% w in 36 hrs
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335% w in 10 hrs

35% win in 36 hrs
35% win in 36 hrs
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Benchmark/

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entity
BST	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entity
Volume	Volume	Volume	Deviation	Error	Zscore	Entity

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entity
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entity
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Entropy
BST						
Volume						

BellSouth Monthly State Summary Tennessee, October 2002

A.2.2.1.1	P-1	Business<10 circuits/Facility/TN (days)
A.2.2.1.2	P-1	Business<10 circuits/Equipment/TN (days)
A.2.2.1.3	P-1	Business<10 circuits/Other/TN (days)
A.2.2.2.1	P-1	Business>=10 circuits/Facility/TN (days)
A.2.2.2.2	P-1	Business>=10 circuits/Equipment/TN (days)
A.2.2.2.3	P-1	Business>=10 circuits/Other/TN (days)
A.2.2.3.1	P-1	Design (Specials)<10 circuits/Facility/TN (days)
A.2.2.3.12	P-1	Design (Specials)<10 circuits/Equipment/TN (days)
A.2.2.3.13	P-1	Design (Specials)<10 circuits/Other/TN (days)
A.2.2.3.2.1	P-1	Design (Specials)>=10 circuits/Facility/TN (days)
A.2.2.3.2.2	P-1	Design (Specials)>=10 circuits/Equipment/TN (days)
A.2.2.3.2.3	P-1	Design (Specials)>=10 circuits/Other/TN (days)
A.2.2.4.1.1	P-1	PBX<10 circuits/Facility/TN (days)
A.2.2.4.1.2	P-1	PBX<10 circuits/Equipment/TN (days)
A.2.2.4.1.3	P-1	PBX<10 circuits/Other/TN (days)
A.2.2.4.2.1	P-1	PBX>=10 circuits/Facility/TN (days)
A.2.2.4.2.2	P-1	PBX>=10 circuits/Equipment/TN (days)
A.2.2.4.2.3	P-1	PBX>=10 circuits/Other/TN (days)
A.2.2.5.1.1	P-1	Centrex<10 circuits/Facility/TN (days)
A.2.2.5.1.2	P-1	Centrex<10 circuits/Equipment/TN (days)
A.2.2.5.1.3	P-1	Centrex<10 circuits/Other/TN (days)
A.2.2.5.2.1	P-1	Centrex>=10 circuits/Facility/TN (days)
A.2.2.5.2.2	P-1	Centrex>=10 circuits/Equipment/TN (days)
A.2.2.5.2.3	P-1	Centrex>=10 circuits/Other/TN (days)
A.2.2.6.1.1	P-1	ISDN<10 circuits/Facility/TN (days)
A.2.2.6.1.2	P-1	ISDN<10 circuits/Equipment/TN (days)
A.2.2.6.1.3	P-1	ISDN<10 circuits/Other/TN (days)
A.2.2.6.2.1	P-1	ISDN>=10 circuits/Facility/TN (days)
A.2.2.6.2.2	P-1	ISDN>=10 circuits/Equipment/TN (days)
A.2.2.6.2.3	P-1	ISDN>=10 circuits/Other/TN (days)

% Jeopardies - Mechanized

A.2.4.1	P-2	Residence/TN (%)
A.2.4.2	P-2	Business/TN (%)
A.2.4.3	P-2	Design (Specials)/TN (%)
A.2.4.4	P-2	PBX/TN (%)
A.2.4.5	P-2	Centrex/TN (%)
A.2.4.6	P-2	ISDN/TN (%)

% Jeopardies - Non-Mechanized

A.2.5.1	P-2	Residence/TN (%)
A.2.5.2	P-2	Business/TN (%)
A.2.5.3	P-2	Design (Specials)/TN (%)
A.2.5.4	P-2	PBX/TN (%)
A.2.5.5	P-2	Centrex/TN (%)
A.2.5.6	P-2	ISDN/TN (%)

Average Jeopardy Notice Interval - Mechanized

A.2.7.1	P-2	Residence/TN (hours)
A.2.7.2	P-2	Business/TN (hours)
A.2.7.3	P-2	Design (Specials)/TN (hours)
A.2.7.4	P-2	PBX/TN (hours)
A.2.7.5	P-2	Centrex/TN (hours)
A.2.7.6	P-2	ISDN/TN (hours)

Average Jeopardy Notice Interval - Non-Mechanized

A.2.8.1	P-2	Residence/TN (hours)
A.2.8.2	P-2	Business/TN (hours)
A.2.8.3	P-2	Design (Specials)/TN (hours)
A.2.8.4	P-2	PBX/TN (hours)
A.2.8.5	P-2	Centrex/TN (hours)

Benchmark/ Analog

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Bus	8.13	0.00	0	5.617			YES
Bus	0.00	0.00	0				YES
Bus	1.00	0.00	0	0.000			YES
Bus	0.00	0					
Bus	0.00	0					
Bus	0.00	0					
Design	7.00	0.00	0	0.000			YES
Design	0.00	0.00	0				YES
Design	2.00	0.00	0	0.000			YES
Design	0.00	0					
Design	0.00	0					
Design	0.00	0					
PBX	0.00	0.00	0				YES
PBX	0.00	0.00	0				YES
PBX	0.00	0.00	0				YES
PBX	0.00	0.00	0				YES
PBX	0.00	0.00	0				YES
PBX	0.00	0.00	0				YES
Centrex	0.00	0.00	0				YES
Centrex	0.00	0.00	0				YES
Centrex	0.00	0.00	0				YES
Centrex	0.00	0.00	0				YES
Centrex	0.00	0.00	0				YES
Centrex	0.00	0.00	0				YES
ISDN	34.78	0.00	0	25.641			YES
ISDN	0.00	0.00	0				YES
ISDN	1.00	0.00	0	0.000			YES
ISDN	0.00	0					
ISDN	0.00	0					
ISDN	0.00	0					

Res	0.28%	297,994	0.25%	9,108	0.00056	0.4866	YES
Bus	1.56%	18,231	0.00%	174	0.00945	1.6544	YES
Design	18.17%	1,332					
PBX	3.60%	111	0.00%	3	0.10905	0.3305	YES
Centrex	2.57%	1,011	0.00%	3	0.09152	0.2810	YES
ISDN	7.08%	1,313	0.00%	2	0.18154	0.3902	YES

Diagnostic	0.39%	256					Diagnostic
Diagnostic	0.00%	86					Diagnostic
Diagnostic	30.77%	26					Diagnostic
Diagnostic	0.00%	5					Diagnostic
Diagnostic	0.00%	7					Diagnostic
Diagnostic	9.09%	11					Diagnostic

>= 48 hrs	221.99	20					YES
>= 48 hrs							
>= 48 hrs							
>= 48 hrs							
>= 48 hrs							
>= 48 hrs							

Diagnostic	56.50	1					Diagnostic
Diagnostic							Diagnostic
Diagnostic	614.94	8					Diagnostic
Diagnostic							Diagnostic
Diagnostic							Diagnostic

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A.2.8.6

P-2 ISDN/TN (hours)

A.2.9.1	P-2	Residence/Notice >= 48 hours - Mechanized
A.2.9.2	P-2	Business/TN (%)
A.2.9.3	P-2	Design (Specials)/TN (%)
A.2.9.4	P-2	PBX/TN (%)
A.2.9.5	P-2	Centrex/TN (%)
A.2.9.6	P-2	ISDN/TN (%)

% Jeopardy Notice >= 48 hours - Non-Mechanized

A.2.10.1	P-2	Residence/TN (%)
A.2.10.2	P-2	Business/TN (%)
A.2.10.3	P-2	Design (Specials)/TN (%)
A.2.10.4	P-2	PBX/TN (%)
A.2.10.5	P-2	Centrex/TN (%)
A.2.10.6	P-2	ISDN/TN (%)

% Missed Installation Appointments

A.2.11.1.1.1	P-3	Residence/<10 circuits/Dispatch/TN (%)
A.2.11.1.1.2	P-3	Residence/<10 circuits/Non-Dispatch/TN (%)
A.2.11.1.2.1	P-3	Residence/>=10 circuits/Dispatch/TN (%)
A.2.11.1.2.2	P-3	Residence/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.2.1.1	P-3	Business/<10 circuits/Dispatch/TN (%)
A.2.11.2.1.2	P-3	Business/<10 circuits/Non-Dispatch/TN (%)
A.2.11.2.2.1	P-3	Business/>=10 circuits/Dispatch/TN (%)
A.2.11.2.2.2	P-3	Business/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.3.1.1	P-3	Design (Specials)<10 circuits/Dispatch/TN (%)
A.2.11.3.1.2	P-3	Design (Specials)<10 circuits/Non-Dispatch/TN (%)
A.2.11.3.2.1	P-3	Design (Specials)>=10 circuits/Dispatch/TN (%)
A.2.11.3.2.2	P-3	Design (Specials)>=10 circuits/Non-Dispatch/TN (%)
A.2.11.4.1.1	P-3	PBX/<10 circuits/Dispatch/TN (%)
A.2.11.4.1.2	P-3	PBX/<10 circuits/Non-Dispatch/TN (%)
A.2.11.4.2.1	P-3	PBX/>=10 circuits/Dispatch/TN (%)
A.2.11.4.2.2	P-3	PBX/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.5.1.1	P-3	Centrex/<10 circuits/Dispatch/TN (%)
A.2.11.5.1.2	P-3	Centrex/<10 circuits/Non-Dispatch/TN (%)
A.2.11.5.2.1	P-3	Centrex/>=10 circuits/Dispatch/TN (%)
A.2.11.5.2.2	P-3	Centrex/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.6.1.1	P-3	ISDN/<10 circuits/Dispatch/TN (%)
A.2.11.6.1.2	P-3	ISDN/<10 circuits/Non-Dispatch/TN (%)
A.2.11.6.2.1	P-3	ISDN/>=10 circuits/Dispatch/TN (%)
A.2.11.6.2.2	P-3	ISDN/>=10 circuits/Non-Dispatch/TN (%)

% Provisioning Troubles within 30 Days

A.2.12.1.1.1	P-9	Residence/<10 circuits/Dispatch/TN (%)
A.2.12.1.1.2	P-9	Residence/<10 circuits/Non-Dispatch/TN (%)
A.2.12.1.2.1	P-9	Residence/>=10 circuits/Dispatch/TN (%)
A.2.12.1.2.2	P-9	Residence/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.2.1.1	P-9	Business/<10 circuits/Dispatch/TN (%)
A.2.12.2.1.2	P-9	Business/<10 circuits/Non-Dispatch/TN (%)
A.2.12.2.2.1	P-9	Business/>=10 circuits/Dispatch/TN (%)
A.2.12.2.2.2	P-9	Business/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.3.1.1	P-9	Design (Specials)<10 circuits/Dispatch/TN (%)
A.2.12.3.1.2	P-9	Design (Specials)<10 circuits/Non-Dispatch/TN (%)
A.2.12.3.2.1	P-9	Design (Specials)>=10 circuits/Dispatch/TN (%)
A.2.12.3.2.2	P-9	Design (Specials)>=10 circuits/Non-Dispatch/TN (%)
A.2.12.4.1.1	P-9	PBX/<10 circuits/Dispatch/TN (%)
A.2.12.4.1.2	P-9	PBX/<10 circuits/Non-Dispatch/TN (%)
A.2.12.4.2.1	P-9	PBX/>=10 circuits/Dispatch/TN (%)
A.2.12.4.2.2	P-9	PBX/>=10 circuits/Non-Dispatch/TN (%)

Benchmark/
Analog
Diagnostic

95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs

Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic

BST
Measure
Volume
CLEC
Measure
Volume
CLEC
Standard
Deviation
Standard
Error
Zscore
Equity

			324.38	1							Diagnostic
											YES

											Diagnostic
											Diagnostic
											Diagnostic
											Diagnostic
											Diagnostic

7.75%	12.135	4.16%	409		0.01344	2.6711	YES
0.05%	286.055	0.07%	8,957		0.00023	-0.9609	YES
18.18%	22	0.00%	1		0.38436	0.4610	YES
4.16%	4,111	0.00%	59		0.02618	1.5888	YES
0.02%	14,082	0.00%	197		0.00105	0.2035	YES
2.82%	71						
0.00%	8						
3.64%	1,072	50.00%	4		0.08379	-4.9431	NO
0.00%	218	6.67%	15		0.00000		NO
0.00%	92						
0.00%	1						
4.00%	25						
0.00%	70	0.00%	8		0.00000		YES
0.00%	5						
0.00%	13	0.00%	1		0.00000		YES
3.08%	227						
0.00%	764	0.00%	9		0.00000		YES
6.67%	15						
0.00%	13	0.00%	1		0.00000		YES
4.63%	389	0.00%	1		0.21034	0.2200	YES
1.88%	834	0.00%	11		0.03889	0.4305	YES
0.00%	69						
0.00%	37						

10.91%	12.568	11.39%	360		0.01666	-0.2892	YES
3.23%	247.525	3.95%	8,828		0.00192	-3.7518	NO
12.50%	16						
11.94%	3,954	7.69%	65		0.04054	1.0470	YES
9.39%	16,981	5.49%	384		0.01545	2.6228	YES
14.29%	63						
0.00%	1						
7.71%	882	0.00%	8		0.09474	0.8138	YES
2.82%	137	10.00%	10		0.05615	-1.2839	YES
2.04%	49						
0.00%	1						
0.00%	40						
2.22%	90	0.00%	4		0.07532	0.2950	YES
0.00%	6						
0.00%	17						

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A.2.12.5.1.1	P-9	Centrex<10 circuits/Dispatch/TN (%)
A.2.12.5.1.2	P-9	Centrex<10 circuits/Dispatch/TN (%)
A.2.12.5.2.1	P-9	Centrex>=10 circuits/Dispatch/TN (%)
A.2.12.5.2.2	P-9	Centrex>=10 circuits/Dispatch/TN (%)
A.2.12.6.1.1	P-9	ISDN<10 circuits/Dispatch/TN (%)
A.2.12.6.1.2	P-9	ISDN<10 circuits/Dispatch/TN (%)
A.2.12.6.2.1	P-9	ISDN>=10 circuits/Dispatch/TN (%)
A.2.12.6.2.2	P-9	ISDN>=10 circuits/Dispatch/TN (%)

Average Completion Notice Interval - Mechanized

A.2.14.1.1.1	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.14.1.1.2	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.14.1.2.1	P-5	Residence>=10 circuits/Dispatch/TN (hours)
A.2.14.1.2.2	P-5	Residence>=10 circuits/Dispatch/TN (hours)
A.2.14.2.1.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.14.2.1.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.14.2.2.1	P-5	Business>=10 circuits/Dispatch/TN (hours)
A.2.14.2.2.2	P-5	Business>=10 circuits/Dispatch/TN (hours)
A.2.14.3.1.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.14.3.1.2	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.14.3.2.1	P-5	Design (Specials)>=10 circuits/Dispatch/TN (hours)
A.2.14.3.2.2	P-5	Design (Specials)>=10 circuits/Dispatch/TN (hours)
A.2.14.4.1.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.14.4.1.2	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.14.4.2.1	P-5	PBX>=10 circuits/Dispatch/TN (hours)
A.2.14.4.2.2	P-5	PBX>=10 circuits/Dispatch/TN (hours)
A.2.14.5.1.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.14.5.1.2	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.14.5.2.1	P-5	Centrex>=10 circuits/Dispatch/TN (hours)
A.2.14.5.2.2	P-5	Centrex>=10 circuits/Dispatch/TN (hours)
A.2.14.6.1.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.14.6.1.2	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.14.6.2.1	P-5	ISDN>=10 circuits/Dispatch/TN (hours)
A.2.14.6.2.2	P-5	ISDN>=10 circuits/Dispatch/TN (hours)

Average Completion Notice Interval - Non-Mechanized

A.2.15.1.1.1	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.15.1.1.2	P-5	Residence<10 circuits/Dispatch/TN (hours)
A.2.15.1.2.1	P-5	Residence>=10 circuits/Dispatch/TN (hours)
A.2.15.1.2.2	P-5	Residence>=10 circuits/Dispatch/TN (hours)
A.2.15.2.1.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.15.2.1.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A.2.15.2.2.1	P-5	Business>=10 circuits/Dispatch/TN (hours)
A.2.15.2.2.2	P-5	Business>=10 circuits/Dispatch/TN (hours)
A.2.15.3.1.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.15.3.1.2	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A.2.15.3.2.1	P-5	Design (Specials)>=10 circuits/Dispatch/TN (hours)
A.2.15.3.2.2	P-5	Design (Specials)>=10 circuits/Dispatch/TN (hours)
A.2.15.4.1.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.15.4.1.2	P-5	PBX<10 circuits/Dispatch/TN (hours)
A.2.15.4.2.1	P-5	PBX>=10 circuits/Dispatch/TN (hours)
A.2.15.4.2.2	P-5	PBX>=10 circuits/Dispatch/TN (hours)
A.2.15.5.1.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.15.5.1.2	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A.2.15.5.2.1	P-5	Centrex>=10 circuits/Dispatch/TN (hours)
A.2.15.5.2.2	P-5	Centrex>=10 circuits/Dispatch/TN (hours)
A.2.15.6.1.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.15.6.1.2	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A.2.15.6.2.1	P-5	ISDN>=10 circuits/Dispatch/TN (hours)
A.2.15.6.2.2	P-5	ISDN>=10 circuits/Dispatch/TN (hours)

Benchmark/ **Analogs**

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Score	Equity
Centrex	12.57%	191					
Centrex	5.74%	418					
Centrex	12.50%	16	6		0.09665	0.6003	YES
Centrex	18.18%	11	1		0.40284	0.4513	YES
ISDN	4.82%	303	3		0.12180	-5.0941	NO
ISDN	0.00%	699	5		0.00000		NO
ISDN	0.00%	40					
ISDN	0.00%	44					

Res	2.11	12,114	0.02	379	16,385	0.85469	2.4458	YES
Res	1.07	285,394	0.75	8,730	9,446	0.10263	3.1408	YES
Res	0.02	22	0.02	1	0.020	0.02074	0.2923	YES
Bus	1.66	4,030	0.02	25	13,024	2.61294	0.5922	YES
Bus	1.51	13,921	0.66	152	10,077	0.82177	1.0270	YES
Bus	1.19	70			4,046			
Bus	35.21	2			49,439			
Design	4.82	1,043			22,334			
Design	1.22	217			6,296			
Design	37.49	92			59,335			
Design	0.02	1			0.000			
PBX	6.39	23			16,470			
PBX	5.11	68	0.28	1	27,030	27,22786	0.1771	YES
PBX	2.70	5			5,355			
PBX	16.53	12			54,867			
Centrex	3.86	227			15,029			
Centrex	2.41	761	0.21	3	15,701	9,08280	0.2425	YES
Centrex	0.99	15			3,673			
Centrex	0.68	13			0.294			
ISDN	10.07	377			47,672			
ISDN	1.36	828	0.18	2	8,677	6,14284	0.1930	YES
ISDN	34.53	68			84,952			
ISDN	23.05	36			80,946			

Diagnostic	17.48	30						Diagnostic
Diagnostic	4.63	224						Diagnostic
Diagnostic								Diagnostic
Diagnostic	31.55	34						Diagnostic
Diagnostic	14.82	43						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	19.15	4						Diagnostic
Diagnostic	25.77	15						Diagnostic
Diagnostic								Diagnostic
Diagnostic	18.96	7						Diagnostic
Diagnostic								Diagnostic
Diagnostic	19.02	1						Diagnostic
Diagnostic	54.00	6						Diagnostic
Diagnostic	62.00	1						Diagnostic
Diagnostic	14.45	1						Diagnostic
Diagnostic	20.40	9						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

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Total Service Order Cycle Time - Mechanized		
A2.17.1.1.1	P-10 Residence<10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.1.1.2	P-10 Residence<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.1.2.1	P-10 Residence/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.1.2.2	P-10 Residence/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.2.1.1	P-10 Business<10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.2.1.2	P-10 Business<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.2.2.1	P-10 Business/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.2.2.2	P-10 Business/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.3.1.1	P-10 Design (Specials)<10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.3.1.2	P-10 Design (Specials)<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.3.2.1	P-10 Design (Specials)/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.3.2.2	P-10 Design (Specials)/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.4.1.1	P-10 PBX<10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.4.1.2	P-10 PBX<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.4.2.1	P-10 PBX/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.4.2.2	P-10 PBX/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.5.1.1	P-10 Centrex<10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.5.1.2	P-10 Centrex<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.5.2.1	P-10 Centrex/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.5.2.2	P-10 Centrex/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.6.1.1	P-10 ISDN<10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.6.1.2	P-10 ISDN<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.17.6.2.1	P-10 ISDN/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.17.6.2.2	P-10 ISDN/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic

Total Service Order Cycle Time - Partially Mechanized		
A2.18.1.1.1	P-10 Residence<10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.1.1.2	P-10 Residence<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.1.2.1	P-10 Residence/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.1.2.2	P-10 Residence/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.2.1.1	P-10 Business<10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.2.1.2	P-10 Business<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.2.2.1	P-10 Business/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.2.2.2	P-10 Business/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.3.1.1	P-10 Design (Specials)<10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.3.1.2	P-10 Design (Specials)<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.3.2.1	P-10 Design (Specials)/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.3.2.2	P-10 Design (Specials)/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.4.1.1	P-10 PBX<10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.4.1.2	P-10 PBX<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.4.2.1	P-10 PBX/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.4.2.2	P-10 PBX/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.5.1.1	P-10 Centrex<10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.5.1.2	P-10 Centrex<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.5.2.1	P-10 Centrex/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.5.2.2	P-10 Centrex/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.6.1.1	P-10 ISDN<10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.6.1.2	P-10 ISDN<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.18.6.2.1	P-10 ISDN/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.18.6.2.2	P-10 ISDN/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic

Total Service Order Cycle Time - Non-Mechanized		
A2.19.1.1.1	P-10 Residence<10 circuits/Dispatch/TN (days)	Diagnostic
A2.19.1.1.2	P-10 Residence<10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.19.1.2.1	P-10 Residence/>=10 circuits/Dispatch/TN (days)	Diagnostic
A2.19.1.2.2	P-10 Residence/>=10 circuits/Non-Dispatch/TN (days)	Diagnostic
A2.19.2.1.1	P-10 Business<10 circuits/Dispatch/TN (days)	Diagnostic
A2.19.2.1.2	P-10 Business<10 circuits/Non-Dispatch/TN (days)	Diagnostic

Benchmark/
Analog

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z Score	Equity
		5.82	273				Diagnostic
		0.65	7,027				Diagnostic
		9.11	1				Diagnostic
		3.34	6				Diagnostic
		0.86	55				Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic

	2.26	21					Diagnostic
	0.81	668					Diagnostic
							Diagnostic
	3.84	7					Diagnostic
	1.71	43					Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic

	2.06	20					Diagnostic
	1.33	31					Diagnostic
							Diagnostic
	4.21	1					Diagnostic
	1.89	14					Diagnostic

Benchmark

[illegible][illegible][illegible]

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A.2.25.3.1.1	P-1.1	Design (Specials)<10 circuits/Dispatch/TN (%)
A.2.25.3.1.2	P-1.1	Design (Specials)<10 circuits/Non-Dispatch/TN (%)
A.2.25.3.2.1	P-1.1	Design (Specials)>=10 circuits/Dispatch/TN (%)
A.2.25.3.2.2	P-1.1	Design (Specials)>=10 circuits/Non-Dispatch/TN (%)

Benchmark/ Analogy	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			96.97%	33				YES
>= 95%			100.00%	78				YES
>= 95%			80.00%	5				NO
>= 95%			75.00%	12				NO

Resale - Maintenance and Repair

Missed Repair Appointments

A.3.1.1.1	M&R-1	Residence/Dispatch/TN (%)
A.3.1.1.2	M&R-1	Residence/Non-Dispatch/TN (%)
A.3.1.2.1	M&R-1	Business/Dispatch/TN (%)
A.3.1.2.2	M&R-1	Business/Non-Dispatch/TN (%)
A.3.1.3.1	M&R-1	Design (Specials)/Dispatch/TN (%)
A.3.1.3.2	M&R-1	Design (Specials)/Non-Dispatch/TN (%)
A.3.1.4.1	M&R-1	PBX/Dispatch/TN (%)
A.3.1.4.2	M&R-1	PBX/Non-Dispatch/TN (%)
A.3.1.5.1	M&R-1	Centrex/Dispatch/TN (%)
A.3.1.5.2	M&R-1	Centrex/Non-Dispatch/TN (%)
A.3.1.6.1	M&R-1	ISDN/Dispatch/TN (%)
A.3.1.6.2	M&R-1	ISDN/Non-Dispatch/TN (%)

Customer Trouble Report Rate

A.3.2.1.1	M&R-2	Residence/Dispatch/TN (%)
A.3.2.1.2	M&R-2	Residence/Non-Dispatch/TN (%)
A.3.2.2.1	M&R-2	Business/Dispatch/TN (%)
A.3.2.2.2	M&R-2	Business/Non-Dispatch/TN (%)
A.3.2.3.1	M&R-2	Design (Specials)/Dispatch/TN (%)
A.3.2.3.2	M&R-2	Design (Specials)/Non-Dispatch/TN (%)
A.3.2.4.1	M&R-2	PBX/Dispatch/TN (%)
A.3.2.4.2	M&R-2	PBX/Non-Dispatch/TN (%)
A.3.2.5.1	M&R-2	Centrex/Dispatch/TN (%)
A.3.2.5.2	M&R-2	Centrex/Non-Dispatch/TN (%)
A.3.2.6.1	M&R-2	ISDN/Dispatch/TN (%)
A.3.2.6.2	M&R-2	ISDN/Non-Dispatch/TN (%)

Maintenance Average Duration

A.3.3.1.1	M&R-3	Residence/Dispatch/TN (hours)
A.3.3.1.2	M&R-3	Residence/Non-Dispatch/TN (hours)
A.3.3.2.1	M&R-3	Business/Dispatch/TN (hours)
A.3.3.2.2	M&R-3	Business/Non-Dispatch/TN (hours)
A.3.3.3.1	M&R-3	Design (Specials)/Dispatch/TN (hours)
A.3.3.3.2	M&R-3	Design (Specials)/Non-Dispatch/TN (hours)
A.3.3.4.1	M&R-3	PBX/Dispatch/TN (hours)
A.3.3.4.2	M&R-3	PBX/Non-Dispatch/TN (hours)
A.3.3.5.1	M&R-3	Centrex/Dispatch/TN (hours)
A.3.3.5.2	M&R-3	Centrex/Non-Dispatch/TN (hours)
A.3.3.6.1	M&R-3	ISDN/Dispatch/TN (hours)
A.3.3.6.2	M&R-3	ISDN/Non-Dispatch/TN (hours)

% Repeat Troubles within 30 Days

A.3.4.1.1	M&R-4	Residence/Dispatch/TN (%)
A.3.4.1.2	M&R-4	Residence/Non-Dispatch/TN (%)
A.3.4.2.1	M&R-4	Business/Dispatch/TN (%)
A.3.4.2.2	M&R-4	Business/Non-Dispatch/TN (%)
A.3.4.3.1	M&R-4	Design (Specials)/Dispatch/TN (%)
A.3.4.3.2	M&R-4	Design (Specials)/Non-Dispatch/TN (%)
A.3.4.4.1	M&R-4	PBX/Dispatch/TN (%)
A.3.4.4.2	M&R-4	PBX/Non-Dispatch/TN (%)
A.3.4.5.1	M&R-4	Centrex/Dispatch/TN (%)
A.3.4.5.2	M&R-4	Centrex/Non-Dispatch/TN (%)

8.64%	47,196	4.94%	972		0.00956	4.9151	YES
1.46%	21,486	0.59%	172		0.00917	0.9644	YES
9.99%	5,716	10.64%	47		0.04392	-0.1477	YES
2.37%	2,616	0.00%	15		0.03839	0.6017	YES
0.67%	899	0.00%	15		0.02120	0.3148	YES
0.75%	797	0.00%	4		0.04333	0.1738	YES
2.65%	113	50.00%	2		0.11468	-4.1286	NO
8.33%	72	0.00%	0				YES
8.89%	495	0.00%	0				YES
1.61%	372	0.00%	1		0.12614	0.1279	YES
14.23%	267	0.00%	1		0.35003	0.4066	YES
3.10%	226	0.00%	2		0.12304	0.2517	YES

2.69%	1,820,618	3.40%	28,567		0.00096	-8.4394	NO
1.8%	1,820,618	0.60%	28,567		0.00065	8.9239	YES
1.41%	404,620	1.14%	4,107		0.00186	1.4393	YES
0.65%	404,620	0.37%	4,107		0.00126	2.2307	YES
0.46%	195,354	0.19%	7,771		0.00078	3.4047	YES
0.41%	195,354	0.06%	7,771		0.00074	4.8252	YES
0.16%	69,572	0.32%	626		0.00162	-0.9707	YES
0.10%	69,572	0.00%	626		0.00129	1.8313	YES
0.61%	80,653	0.30%	337		0.00428	1.4352	YES
0.19%	144,107	0.08%	1,291		0.00371	0.4437	YES
0.16%	144,107	0.15%	1,291		0.00120	0.9860	YES
					0.00111	0.0172	YES

42.06	47,196	37.64	972	38.977	1.26300	3.4986	YES
18.57	21,486	8.19	172	27.619	2.11435	4.9067	YES
11.57	5,716	9.87	47	17.892	2.62048	0.6495	YES
2.77	2,616	1.20	15	6.312	1.63434	0.9577	YES
4.67	899	4.60	15	4.035	1.05038	0.0650	YES
2.17	797	2.92	4	3.567	1.78793	-0.4166	YES
6.22	113	36.65	2	6.903	4.92401	-6.1790	NO
5.95	72	0.00	0	9.076			YES
11.28	495	0.00	0	16.430			YES
2.33	372	1.00	1	6.191	6.19960	0.2139	YES
12.91	267	1.80	1	16.511	16.54226	0.6718	YES
4.55	226	0.39	2	9.823	6.97692	0.5955	YES

23.13%	47,196	12.14%	972		0.01386	8.0416	YES
18.07%	21,486	11.05%	172		0.02945	2.3837	YES
15.47%	5,716	21.28%	47		0.05296	-1.0973	YES
12.35%	2,616	20.00%	15		0.08518	-0.8964	YES
23.25%	899	20.00%	15		0.10997	0.2964	YES
17.82%	797	25.00%	4		0.19181	-0.3745	YES
9.73%	113	0.00%	2		0.21145	0.4604	YES
16.67%	72	0.00%	0				YES
14.75%	495	0.00%	0				YES
17.74%	372	0.00%	1		0.38254	0.4638	YES

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A.3.4.6.1	M&R-4	ISDN/Dispatch/T/N (%)	ISDN	18.73%	267	0.00%	1	0.39085	0.4791	YES
A.3.4.6.2	M&R-4	ISDN/Non-Dispatch/T/N (%)	ISDN	13.27%	226	0.00%	2	0.24098	0.5569	YES

Out of Service > 24 hours										
A.3.5.1.1	M&R-5	Residence/Dispatch/T/N (%)	Res	51.57%	28,297	53.87%	763	0.01833	-1.2501	YES
A.3.5.1.2	M&R-5	Residence/Non-Dispatch/T/N (%)	Res	33.41%	7,893	11.46%	97	0.04843	4.5324	YES
A.3.5.2.1	M&R-5	Business/Dispatch/T/N (%)	Bus	7.63%	3,301	0.00%	26	0.05131	1.4878	YES
A.3.5.2.2	M&R-5	Business/Non-Dispatch/T/N (%)	Bus	1.40%	899	0.00%	6	0.04813	0.2912	YES
A.3.5.3.1	M&R-5	Design (Specials)/Dispatch/T/N (%)	Design	0.67%	889	0.00%	15	0.02120	0.3148	YES
A.3.5.3.2	M&R-5	Design (Specials)/Non-Dispatch/T/N (%)	Design	0.75%	797	0.00%	4	0.04333	0.1738	YES
A.3.5.4.1	M&R-5	PBX/Dispatch/T/N (%)	PBX	1.92%	104	50.00%	2	0.09804	-4.9038	NO
A.3.5.4.2	M&R-5	PBX/Non-Dispatch/T/N (%)	PBX	8.82%	68	0.00%	0			YES
A.3.5.5.1	M&R-5	Centrex/Dispatch/T/N (%)	Centrex	8.62%	280	0.00%	0			YES
A.3.5.5.2	M&R-5	Centrex/Non-Dispatch/T/N (%)	Centrex	0.52%	191	0.00%	1	0.35883	0.4128	YES
A.3.5.6.1	M&R-5	ISDN/Dispatch/T/N (%)	ISDN	14.61%	267	0.00%	1			YES
A.3.5.6.2	M&R-5	ISDN/Non-Dispatch/T/N (%)	ISDN	3.11%	225	0.00%	2	0.12331	0.2523	YES

Resale - Billing

A.4.1	Invoice Accuracy										
	B-1	TN (%)	BST - State		95.11%	\$197,376,692	93.78%	\$1,599,345	0.00017	77.4511	NO
	Mean Time to Deliver Invoices - CRIS										
A.4.2	B-2	Region (business days)	BST - Region		4.10	1	3.13	1.977			YES

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Unbundled Network Elements - Ordering									
		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore Equity
% Rejected Service Requests - Mechanized									
B.1.1.1	O-7	Switch Ports/TN (%)	Diagnostic						Diagnostic
B.1.1.2	O-7	Local Interoffice Transport/TN (%)	Diagnostic		15.74%	22,876			Diagnostic
B.1.1.3	O-7	Loop + Port Combinations/TN (%)	Diagnostic		100.00%	2			Diagnostic
B.1.1.4	O-7	Combo Other/TN (%)	Diagnostic		18.97%	290			Diagnostic
B.1.1.5	O-7	ADSL (ADSL, HDSL and UCL)/TN (%)	Diagnostic		0.00%	9			Diagnostic
B.1.1.6	O-7	ISDN Loop (UDN, UDC)/TN (%)	Diagnostic		16.67%	102			Diagnostic
B.1.1.7	O-7	Line Sharing/TN (%)	Diagnostic		19.05%	420			Diagnostic
B.1.1.8	O-7	2W Analog Loop Design/TN (%)	Diagnostic		5.13%	39			Diagnostic
B.1.1.9	O-7	2W Analog Loop Non-Design/TN (%)	Diagnostic						Diagnostic
B.1.1.10	O-7	2W Analog Loop w/INP Design/TN (%)	Diagnostic		0.00%	8			Diagnostic
B.1.1.11	O-7	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic						Diagnostic
B.1.1.12	O-13	2W Analog Loop w/INP Design/TN (%)	Diagnostic		10.32%	252			Diagnostic
B.1.1.13	O-13	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic		13.38%	471			Diagnostic
B.1.1.14	O-7	Other Design/TN (%)	Diagnostic						Diagnostic
B.1.1.15	O-7	INP Standalone/TN (%)	Diagnostic						Diagnostic
B.1.1.16	O-7	INP Standalone/TN (%)	Diagnostic		5.25%	305			Diagnostic
B.1.1.17	O-13	INP Standalone/TN (%)	Diagnostic						Diagnostic
% Rejected Service Requests - Partially Mechanized									
B.1.2.1	O-7	Switch Ports/TN (%)	Diagnostic						Diagnostic
B.1.2.2	O-7	Local Interoffice Transport/TN (%)	Diagnostic		29.47%	3,784			Diagnostic
B.1.2.3	O-7	Loop + Port Combinations/TN (%)	Diagnostic		28.37%	14			Diagnostic
B.1.2.4	O-7	Combo Other/TN (%)	Diagnostic		5.89%	17			Diagnostic
B.1.2.5	O-7	ADSL (ADSL, HDSL and UCL)/TN (%)	Diagnostic		0.00%	1			Diagnostic
B.1.2.6	O-7	ISDN Loop (UDN, UDC)/TN (%)	Diagnostic		35.29%	17			Diagnostic
B.1.2.7	O-7	Line Sharing/TN (%)	Diagnostic		19.12%	68			Diagnostic
B.1.2.8	O-7	2W Analog Loop Design/TN (%)	Diagnostic		20.00%	15			Diagnostic
B.1.2.9	O-7	2W Analog Loop Non-Design/TN (%)	Diagnostic						Diagnostic
B.1.2.10	O-7	2W Analog Loop w/INP Design/TN (%)	Diagnostic						Diagnostic
B.1.2.11	O-7	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic						Diagnostic
B.1.2.12	O-13	2W Analog Loop w/INP Design/TN (%)	Diagnostic		31.72%	145			Diagnostic
B.1.2.13	O-13	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic						Diagnostic
B.1.2.14	O-7	Other Design/TN (%)	Diagnostic		24.10%	166			Diagnostic
B.1.2.15	O-7	Other Non-Design/TN (%)	Diagnostic		42.21%	244			Diagnostic
B.1.2.16	O-7	INP Standalone/TN (%)	Diagnostic						Diagnostic
B.1.2.17	O-13	INP Standalone/TN (%)	Diagnostic		33.85%	130			Diagnostic
% Rejected Service Requests - Non-Mechanized									
B.1.3.1	O-7	Switch Ports/TN (%)	Diagnostic						Diagnostic
B.1.3.2	O-7	Local Interoffice Transport/TN (%)	Diagnostic		50.00%	2			Diagnostic
B.1.3.3	O-7	Loop + Port Combinations/TN (%)	Diagnostic		49.60%	508			Diagnostic
B.1.3.4	O-7	Combo Other/TN (%)	Diagnostic		47.09%	189			Diagnostic
B.1.3.5	O-7	ADSL (ADSL, HDSL and UCL)/TN (%)	Diagnostic		14.81%	27			Diagnostic
B.1.3.6	O-7	ISDN Loop (UDN, UDC)/TN (%)	Diagnostic		25.00%	16			Diagnostic
B.1.3.7	O-7	Line Sharing/TN (%)	Diagnostic		57.14%	7			Diagnostic
B.1.3.8	O-7	2W Analog Loop Design/TN (%)	Diagnostic		34.88%	43			Diagnostic
B.1.3.9	O-7	2W Analog Loop Non-Design/TN (%)	Diagnostic		45.45%	33			Diagnostic
B.1.3.10	O-7	2W Analog Loop w/INP Design/TN (%)	Diagnostic						Diagnostic
B.1.3.11	O-7	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic		0.00%	1			Diagnostic
B.1.3.12	O-13	2W Analog Loop w/INP Design/TN (%)	Diagnostic		44.44%	27			Diagnostic
B.1.3.13	O-13	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic		60.00%	5			Diagnostic
B.1.3.14	O-13	2W Analog Loop w/INP Non-Design/TN (%)	Diagnostic		41.06%	151			Diagnostic
B.1.3.15	O-7	Other Design/TN (%)	Diagnostic		32.19%	1,373			Diagnostic
B.1.3.16	O-7	Other Non-Design/TN (%)	Diagnostic		9.52%	21			Diagnostic
B.1.3.17	O-13	INP Standalone/TN (%)	Diagnostic		27.06%	388			Diagnostic

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Reject Interval - Mechanized

B.1.4.1	O-8	Switch Ports/TN (%)	>= 97% w/in 1 hr
B.1.4.2	O-8	Local Interface Transport/TN (%)	>= 97% w/in 1 hr
B.1.4.3	O-8	Loop + Port Combinations/TN (%)	>= 97% w/in 1 hr
B.1.4.4	O-8	Combo Other/TN (%)	>= 97% w/in 1 hr
B.1.4.5	O-8	XDSL (ADSL, HDSL, and UCL)/TN (%)	>= 97% w/in 1 hr
B.1.4.6	O-8	ISDN Loop (UDN, UDC)/TN (%)	>= 97% w/in 1 hr
B.1.4.7	O-8	Line Sharing/TN (%)	>= 97% w/in 1 hr
B.1.4.8	O-8	2W Analog Loop Design/TN (%)	>= 97% w/in 1 hr
B.1.4.9	O-8	2W Analog Loop Non-Design/TN (%)	>= 97% w/in 1 hr
B.1.4.10	O-8	2W Analog Loop w/INP Non-Design/TN (%)	>= 97% w/in 1 hr
B.1.4.11	O-8	2W Analog Loop w/INP Non-Design/TN (%)	>= 97% w/in 1 hr
B.1.4.12	O-14	2W Analog Loop w/INP Non-Design/TN (%)	>= 97% w/in 1 hr
B.1.4.13	O-14	2W Analog Loop w/INP Non-Design/TN (%)	>= 97% w/in 1 hr
B.1.4.14	O-8	Other Non-Design/TN (%)	>= 97% w/in 1 hr
B.1.4.15	O-8	INP Standalone/TN (%)	>= 97% w/in 1 hr
B.1.4.16	O-8	INP Standalone/TN (%)	>= 97% w/in 1 hr
B.1.4.17	O-14	INP Standalone/TN (%)	>= 97% w/in 1 hr

Reject Interval - Partially Mechanized - 10 hours

B.1.7.1	O-8	Switch Ports/TN (%)	>= 85% w/in 10 hrs
B.1.7.2	O-8	Local Interface Transport/TN (%)	>= 85% w/in 10 hrs
B.1.7.3	O-8	Loop + Port Combinations/TN (%)	>= 85% w/in 10 hrs
B.1.7.4	O-8	Combo Other/TN (%)	>= 85% w/in 10 hrs
B.1.7.5	O-8	XDSL (ADSL, HDSL, and UCL)/TN (%)	>= 85% w/in 10 hrs
B.1.7.6	O-8	ISDN Loop (UDN, UDC)/TN (%)	>= 85% w/in 10 hrs
B.1.7.7	O-8	Line Sharing/TN (%)	>= 85% w/in 10 hrs
B.1.7.8	O-8	2W Analog Loop Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.9	O-8	2W Analog Loop Non-Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.10	O-8	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.11	O-8	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.12	O-14	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.13	O-14	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.14	O-8	Other Non-Design/TN (%)	>= 85% w/in 10 hrs
B.1.7.15	O-8	INP Standalone/TN (%)	>= 85% w/in 10 hrs
B.1.7.16	O-8	INP Standalone/TN (%)	>= 85% w/in 10 hrs
B.1.7.17	O-14	INP Standalone/TN (%)	>= 85% w/in 10 hrs

Reject Interval - Non-Mechanized

B.1.8.1	O-8	Switch Ports/TN (%)	>= 85% w/in 24 hrs
B.1.8.2	O-8	Local Interface Transport/TN (%)	>= 85% w/in 24 hrs
B.1.8.3	O-8	Loop + Port Combinations/TN (%)	>= 85% w/in 24 hrs
B.1.8.4	O-8	Combo Other/TN (%)	>= 85% w/in 24 hrs
B.1.8.5	O-8	XDSL (ADSL, HDSL, and UCL)/TN (%)	>= 85% w/in 24 hrs
B.1.8.6	O-8	ISDN Loop (UDN, UDC)/TN (%)	>= 85% w/in 24 hrs
B.1.8.7	O-8	Line Sharing/TN (%)	>= 85% w/in 24 hrs
B.1.8.8	O-8	2W Analog Loop Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.9	O-8	2W Analog Loop Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.10	O-8	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.11	O-8	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.12	O-14	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.13	O-14	2W Analog Loop w/INP Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.14	O-8	Other Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.15	O-8	Other Non-Design/TN (%)	>= 85% w/in 24 hrs
B.1.8.16	O-8	INP Standalone/TN (%)	>= 85% w/in 24 hrs
B.1.8.17	O-14	INP Standalone/TN (%)	>= 85% w/in 24 hrs

FCC Timeliness - Mechanized

B.1.9.1	O-9	Switch Ports/TN (%)	>= 95% w/in 3 hrs
B.1.9.2	O-9	Local Interface Transport/TN (%)	>= 95% w/in 3 hrs

Benchmark/ Analog

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
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		97.22%	3,600				YES
		100.00%	2				YES
		98.18%	65				YES
		88.24%	17				NO
		80.00%	80				NO
		0.00%	3				NO
		76.92%	26				NO
		47.62%	63				NO
		100.00%	16				YES

		97.05%	1,119				YES
		100.00%	4				YES
		100.00%	1				YES
		100.00%	7				YES
		92.31%	13				YES
		100.00%	3				YES
		87.50%	48				YES
		97.50%	40				YES
		97.14%	105				YES
		93.18%	44				YES

		100.00%	1				YES
		96.82%	263				YES
		98.88%	89				YES
		100.00%	4				YES
		100.00%	5				YES
		100.00%	15				YES
		100.00%					YES
		100.00%	12				YES
		100.00%	3				YES
		100.00%	63				YES
		98.90%	455				YES
		100.00%	2				YES
		98.11%	106				YES

BellSouth Monthly State Summary **Tennessee, October 2002**

B.1.9.3	O-9	Loop + Port Combinations/TN (%)
B.1.9.4	O-9	Combo Other/TN (%)
B.1.9.5	O-9	XDSL (ADSL, HDSL and UCL)/TN (%)
B.1.9.6	O-9	ISDN Loop (UDN, UDC)/TN (%)
B.1.9.7	O-9	Line Sharing/TN (%)
B.1.9.8	O-9	2W Analog Loop Design/TN (%)
B.1.9.9	O-9	2W Analog Loop Non-Design/TN (%)
B.1.9.10	O-9	2W Analog Loop w/INP Design/TN (%)
B.1.9.11	O-9	2W Analog Loop w/INP Non-Design/TN (%)
B.1.9.12	O-15	2W Analog Loop w/INP Design/TN (%)
B.1.9.13	O-15	2W Analog Loop w/INP Non-Design/TN (%)
B.1.9.14	O-9	Other Design/TN (%)
B.1.9.15	O-9	Other Non-Design/TN (%)
B.1.9.16	O-9	INP Standalone/TN (%)
B.1.9.17	O-15	INP Standalone/TN (%)

FOC Timeliness - Partially Mechanized - 10 hours

B.1.12.1	O-9	Switch Ports/TN (%)
B.1.12.2	O-9	Local Interface Transport/TN (%)
B.1.12.3	O-9	Loop + Port Combinations/TN (%)
B.1.12.4	O-9	Combo Other/TN (%)
B.1.12.5	O-9	XDSL (ADSL, HDSL and UCL)/TN (%)
B.1.12.6	O-9	ISDN Loop (UDN, UDC)/TN (%)
B.1.12.7	O-9	Line Sharing/TN (%)
B.1.12.8	O-9	2W Analog Loop Design/TN (%)
B.1.12.9	O-9	2W Analog Loop Non-Design/TN (%)
B.1.12.10	O-9	2W Analog Loop w/INP Design/TN (%)
B.1.12.11	O-9	2W Analog Loop w/INP Non-Design/TN (%)
B.1.12.12	O-15	2W Analog Loop w/INP Design/TN (%)
B.1.12.13	O-15	2W Analog Loop w/INP Non-Design/TN (%)
B.1.12.14	O-9	Other Design/TN (%)
B.1.12.15	O-9	Other Non-Design/TN (%)
B.1.12.16	O-9	INP Standalone/TN (%)
B.1.12.17	O-15	INP Standalone/TN (%)

FOC Timeliness - Non-Mechanized

B.1.13.1	O-9	Switch Ports/TN (%)
B.1.13.2	O-9	Local Interface Transport/TN (%)
B.1.13.3	O-9	Loop + Port Combinations/TN (%)
B.1.13.4	O-9	Combo Other/TN (%)
B.1.13.5	O-9	XDSL (ADSL, HDSL and UCL)/TN (%)
B.1.13.6	O-9	ISDN Loop (UDN, UDC)/TN (%)
B.1.13.7	O-9	Line Sharing/TN (%)
B.1.13.8	O-9	2W Analog Loop Design/TN (%)
B.1.13.9	O-9	2W Analog Loop Non-Design/TN (%)
B.1.13.10	O-9	2W Analog Loop w/INP Design/TN (%)
B.1.13.11	O-9	2W Analog Loop w/INP Non-Design/TN (%)
B.1.13.12	O-15	2W Analog Loop w/INP Design/TN (%)
B.1.13.13	O-15	2W Analog Loop w/INP Non-Design/TN (%)
B.1.13.14	O-9	Other Design/TN (%)
B.1.13.15	O-9	Other Non-Design/TN (%)
B.1.13.16	O-9	INP Standalone/TN (%)
B.1.13.17	O-15	INP Standalone/TN (%)

FOC & Reject Response Completeness - Mechanized

B.1.14.1.1	O-11	Switch Ports/ED/TN (%)
B.1.14.1.2	O-11	Switch Ports/TAG/TN (%)
B.1.14.2.1	O-11	Local Interface Transport/ED/TN (%)
B.1.14.2.2	O-11	Local Interface Transport/TAG/TN (%)
B.1.14.3.1	O-11	Loop + Port Combinations/ED/TN (%)

Benchmark/ Analog

>= 95% w/in 3 hrs
>= 95% w/in 3 hrs
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>= 85% w/in 36 hrs

>= 95%
>= 95%
>= 95%
>= 95%

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		99.89%	19,242				YES
		98.59%	213				YES
		100.00%	9				YES
		100.00%	85				YES
		100.00%	361				YES
		97.37%	38				YES
		100.00%	7				YES
		91.19%	227				NO
		99.76%	412				YES
		99.65%	289				YES

		95.19%	2,929				YES
		100.00%	10				YES
		100.00%	17				YES
		100.00%	2				YES
		100.00%	11				YES
		99.31%	59				YES
		92.86%	14				YES
		94.50%	109				YES
		99.24%	131				YES
		94.59%	148				YES
		96.59%	88				YES

		100.00%	1				YES
		98.43%	254				YES
		95.00%	100				YES
		100.00%	22				YES
		100.00%	12				YES
		100.00%	3				YES
		100.00%	26				YES
		100.00%	16				YES
		100.00%	14				YES
		100.00%	2				YES
		96.63%	89				YES
		99.24%	921				YES
		100.00%	18				YES
		99.63%	273				YES

		99.77%	17,845				YES

B.1.14.3.2
B.1.14.4.1
B.1.14.4.2
B.1.14.5.1
B.1.14.5.2
B.1.14.6.1
B.1.14.6.2
B.1.14.7.1
B.1.14.7.2
B.1.14.8.1
B.1.14.8.2
B.1.14.9.1
B.1.14.9.2
B.1.14.10.1
B.1.14.10.2
B.1.14.11.1
B.1.14.11.2
B.1.14.12.1
B.1.14.12.2
B.1.14.13.1
B.1.14.13.2
B.1.14.14.1
B.1.14.14.2
B.1.14.15.1
B.1.14.15.2
B.1.14.16.1
B.1.14.16.2
B.1.14.17.1
B.1.14.17.2

>= 95%	99.87%	5,231	YES
>= 95%	100.00%	2	YES
>= 95%			
>= 95%	97.97%	197	YES
>= 95%	80.65%	93	NO
>= 95%	100.00%	7	YES
>= 95%	100.00%	2	YES
>= 95%	100.00%	86	YES
>= 95%	100.00%	16	YES
>= 95%	99.31%	290	YES
>= 95%	99.23%	130	YES
>= 95%			
>= 95%	100.00%	39	YES
>= 95%			
>= 95%			
>= 95%			
>= 95%			
>= 95%			
>= 95%	100.00%	5	YES
>= 95%	66.67%	3	NO
>= 95%			
>= 95%			
>= 95%			
>= 95%	99.28%	139	YES
>= 95%	99.12%	113	YES
>= 95%	100.00%	243	YES
>= 95%	99.56%	228	YES
>= 95%			
>= 95%			
>= 95%	100.00%	226	YES
>= 95%	98.73%	79	YES

B.1.15.11
B.1.15.12
B.1.15.21
B.1.15.22
B.1.15.32
B.1.15.33
B.1.15.41
B.1.15.42
B.1.15.52
B.1.15.53
B.1.15.61
B.1.15.62
B.1.15.71
B.1.15.72
B.1.15.81
B.1.15.82
B.1.15.91
B.1.15.92
B.1.15.101
B.1.15.102
B.1.15.111
B.1.15.112
B.1.15.121
B.1.15.122
B.1.15.131
B.1.15.132
B.1.15.141
B.1.15.142
B.1.15.151

>= 95%						YES
>= 95%						YES
>= 95%						YES
>= 95%	99.87%	1,525				YES
>= 95%	98.87%	2,259				YES
>= 95%	100.00%	14				YES
>= 95%						YES
>= 95%	100.00%	13				YES
>= 95%	100.00%	4				YES
>= 95%	100.00%	1				YES
>= 95%						YES
>= 95%	100.00%	16				YES
>= 95%	100.00%	1				YES
>= 95%	100.00%	36				YES
>= 95%	100.00%	32				YES
>= 95%						YES
>= 95%	100.00%	15				YES
>= 95%						
>= 95%						
>= 95%						
>= 95%						
>= 95%	100.00%	64				YES
>= 95%	100.00%	81				YES
>= 95%						
>= 95%						
>= 95%	100.00%	92				YES
>= 95%	98.65%	74				YES
>= 95%						
>= 95%	100.00%	43				YES

Benchmark

Benchmark/ Analog	BSI Measure	BSI Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			98.00%	201				YES
>= 95%								
>= 95%			100.00%	102				YES
>= 95%			100.00%	28				YES

>= 95%	100.00%	2	YES
>= 95%	97.24%	508	YES
>= 95%	97.35%	189	YES
>= 95%	96.30%	27	YES
>= 95%	100.00%	16	YES
>= 95%	100.00%	7	YES
>= 95%	95.95%	43	YES
>= 95%	93.94%	33	NO
>= 95%			
>= 95%	0.00%	1	NO
>= 95%	92.59%	27	NO
>= 95%	100.00%	8	YES
>= 95%	96.01%	151	YES
>= 95%	98.03%	1,373	YES
>= 95%	95.24%	21	YES
>= 95%	97.42%	398	YES

[illegible]

Measure	BST	CLEC	Standard Deviation	Standard Error	Zscore	Equity
BST	BST	CLEC	Standard Deviation	Standard Error	Zscore	Equity
Volume	Volume	Volume	Deviation	Error	Score	ity

B.1.19.1	O-11 Switch Ports/TN (%)	>= 95%
B.1.19.2	O-11 Local Interface Transport/TN (%)	>= 95%
B.1.19.3	O-11 Loop + Port Combinations/TN (%)	>= 95%
B.1.19.4	O-11 Combo Other/TN (%)	>= 95%
B.1.19.5	O-11 KDSL (ADSL, HDSL, and UCL)/TN (%)	>= 95%
B.1.19.6	O-11 ISDN Loop (UDN, UDCC)/TN (%)	>= 95%
B.1.19.7	O-11 Line Sharing/TN (%)	>= 95%
B.1.19.8	O-11 2W Analog Loop Design/TN (%)	>= 95%
B.1.19.9	O-11 2W Analog Loop Non-Design/TN (%)	>= 95%
B.1.19.10	O-11 2W Analog Loop w/LNP Design/TN (%)	>= 95%
B.1.19.11	O-11 2W Analog Loop w/LNP Non-Design/TN (%)	>= 95%
B.1.19.12	O-11 2W Analog Loop w/LNP Design/TN (%)	>= 95%
B.1.19.13	O-11 2W Analog Loop w/LNP Non-Design/TN (%)	>= 95%
B.1.19.14	O-11 Other Design/TN (%)	>= 95%
B.1.19.15	O-11 Other Non-Design/TN (%)	>= 95%
B.1.19.16	O-11 INP Standalone/TN (%)	>= 95%
B.1.19.17	O-11 LNP Standalone/TN (%)	>= 95%

R&B (POTS)

BellSouth Monthly State Summary **Tennessee, October 2002**

B.2.1.11.2	P-4	Switch Ports<10 circuits/Non-Dispatch/TN (days)
B.2.1.12.1	P-4	Switch Ports>=10 circuits/Dispatch/TN (days)
B.2.1.12.2	P-4	Switch Ports>=10 circuits/Non-Dispatch/TN (days)
B.2.1.2.1.1	P-4	Local Interface Transport<10 circuits/Dispatch/TN (days)
B.2.1.2.1.2	P-4	Local Interface Transport<10 circuits/Non-Dispatch/TN (days)
B.2.1.2.2.1	P-4	Local Interface Transport>=10 circuits/Dispatch/TN (days)
B.2.1.2.2.2	P-4	Local Interface Transport>=10 circuits/Non-Dispatch/TN (days)
B.2.1.3.1.1	P-4	Local Interface Transport<10 circuits/Dispatch/TN (days)
B.2.1.3.1.2	P-4	Local Interface Transport<10 circuits/Non-Dispatch/TN (days)
B.2.1.3.1.3	P-4	Local Interface Transport>=10 circuits/Dispatch/TN (days)
B.2.1.3.1.4	P-4	Local Interface Transport>=10 circuits/Non-Dispatch/TN (days)
B.2.1.3.2.1	P-4	Loop + Port Combinations<10 circuits/Dispatch/TN (days)
B.2.1.3.2.2	P-4	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (days)
B.2.1.3.2.3	P-4	Loop + Port Combinations>=10 circuits/Dispatch/TN (days)
B.2.1.3.2.4	P-4	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (days)
B.2.1.4.1.1	P-4	Combo Other<10 circuits/Dispatch/TN (days)
B.2.1.4.1.4	P-4	Combo Other>=10 circuits/Dispatch/TN (days)
B.2.1.4.2.1	P-4	Combo Other<10 circuits/Dispatch/TN (days)
B.2.1.4.2.4	P-4	Combo Other>=10 circuits/Dispatch/TN (days)
B.2.1.6.3.1	P-4	UNE ISDN<6 circuits/Dispatch/TN (days)
B.2.1.6.3.2	P-4	UNE ISDN<6 circuits/Non-Dispatch/TN (days)
B.2.1.6.4.1	P-4	UNE ISDN>=6 circuits/Dispatch/TN (days)
B.2.1.6.4.2	P-4	UNE ISDN>=6 circuits/Non-Dispatch/TN (days)
B.2.1.6.5.1	P-4	UNE ISDN>=14 circuits/Dispatch/TN (days)
B.2.1.6.5.2	P-4	UNE ISDN>=14 circuits/Non-Dispatch/TN (days)
B.2.1.7.3.1	P-4	Line Sharing<6 circuits/Dispatch/TN (days)
B.2.1.7.3.2	P-4	Line Sharing<6 circuits/Non-Dispatch/TN (days)
B.2.1.7.4.1	P-4	Line Sharing>=6 circuits/Dispatch/TN (days)
B.2.1.7.4.2	P-4	Line Sharing>=6 circuits/Non-Dispatch/TN (days)
B.2.1.7.5.1	P-4	Line Sharing<14 circuits/Dispatch/TN (days)
B.2.1.7.5.2	P-4	Line Sharing<14 circuits/Non-Dispatch/TN (days)
B.2.1.8.1.1	P-4	2W Analog Loop Design<10 circuits/Dispatch/TN (days)
B.2.1.8.1.2	P-4	2W Analog Loop Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.8.2.1	P-4	2W Analog Loop Design>=10 circuits/Dispatch/TN (days)
B.2.1.8.2.2	P-4	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN (days)
B.2.1.9.1.1	P-4	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.9.1.4	P-4	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.9.2.1	P-4	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN (days)
B.2.1.9.2.4	P-4	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN (days)
B.2.1.10.1.1	P-4	2W Analog Loop w/INP Design<10 circuits/Dispatch/TN (days)
B.2.1.10.1.2	P-4	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.10.2.1	P-4	2W Analog Loop w/INP Design>=10 circuits/Dispatch/TN (days)
B.2.1.10.2.2	P-4	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN (days)
B.2.1.11.1.1	P-4	2W Analog Loop w/INP Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.11.1.4	P-4	2W Analog Loop w/INP Non-Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.11.2.1	P-4	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch/TN (days)
B.2.1.11.2.4	P-4	2W Analog Loop w/INP Non-Design>=10 circuits/Non-Dispatch/TN (days)
B.2.1.12.1.1	P-4	2W Analog Loop w/INP Design<10 circuits/Dispatch/TN (days)
B.2.1.12.1.2	P-4	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.12.2.1	P-4	2W Analog Loop w/INP Design>=10 circuits/Dispatch/TN (days)
B.2.1.12.2.2	P-4	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN (days)
B.2.1.13.1.1	P-4	2W Analog Loop w/INP Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.13.1.4	P-4	2W Analog Loop w/INP Non-Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.13.2.1	P-4	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch/TN (days)
B.2.1.13.2.4	P-4	2W Analog Loop w/INP Non-Design>=10 circuits/Non-Dispatch/TN (days)
B.2.1.14.1.1	P-4	Other Design<10 circuits/Dispatch/TN (days)
B.2.1.14.1.2	P-4	Other Design<10 circuits/Non-Dispatch/TN (days)
B.2.1.14.2.1	P-4	Other Design>=10 circuits/Dispatch/TN (days)
B.2.1.14.2.2	P-4	Other Design>=10 circuits/Non-Dispatch/TN (days)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	0.88	292,903			1.153			
R&B (POTS)	9.54	81			9.140			
R&B (POTS)	0.33	8			0.000			
DS1/DS3	19.93	801			22.280			
DS1/DS3								
DS1/DS3								
DS1/DS3								
R&B	6.10	14,643	2.90	332	5.871	0.32585	9.8153	YES
R&B	0.89	294,507	0.87	5,950	1.441	0.01887	0.8126	YES
R&B	0.33	144,325	0.33	2,940	0.034	0.00063	0.1208	YES
R&B	1.43	150,182	1.40	3,010	1.868	0.03438	0.6246	YES
R&B	10.28	95			12.368			
R&B	6.14	53			21.053			
R&B	0.33	23			0.000			
R&B	10.60	30			27.339			
R&B&D - Disp	7.31	16,018	11.39	51	9.567	1.34173	-3.0450	NO
R&B&D - Disp	7.31	16,018			9.567			
R&B&D - Disp	15.68	256			19.243			
R&B&D - Disp	15.68	256			18.243			
ISDN - BRI	13.95	244	10.75	60	12.403	1.78727	1.7894	YES
ISDN - BRI	1.94	485			5.322			
ISDN - BRI	2.00	1			0.000			
ISDN - BRI	1.00	1			0.000			
ISDN - BRI								
ADSL to Retail	2.70	1,633	1.67	3	2.031	1.17389	0.8769	YES
ADSL to Retail	2.47	2,329	3.00	43	0.715	0.11005	-4.7820	NO
ADSL to Retail	3.00	3			1.000			
ADSL to Retail	134.00	1			0.000			
ADSL to Retail								
R&B - Disp	6.10	14,643	4.97	81	5.871	0.65414	1.7318	YES
R&B - Disp	6.10	14,643			5.871			
R&B - Disp	10.28	95			12.368			
R&B - Disp	10.28	95			12.368			
R&B (POTS) excd SB Or	6.12	14,339	4.57	7	5.859	2.21487	0.6988	YES
R&B (POTS) excd SB Or	1.41	149,211			1.428			
R&B (POTS) excd SB Or	9.54	81	0.33	1	9.140	9.19643	1.0015	YES
R&B - Disp	6.10	14,643			5.871			
R&B - Disp	6.10	14,643			5.871			
R&B - Disp	10.28	95			12.368			
R&B - Disp	10.28	95			12.368			
R&B (POTS) excd SB Or	6.12	14,339			5.859			
R&B (POTS) excd SB Or	1.41	149,211			1.428			
R&B (POTS) excd SB Or	9.54	81			9.140			
R&B - Disp	6.10	14,643	5.46	39	5.871	0.94138	0.6782	YES
R&B - Disp	6.10	14,643			5.871			
R&B - Disp	10.28	95			12.368			
R&B - Disp	10.28	95			12.368			
R&B (POTS) excd SB Or	6.12	14,339			5.859			
R&B (POTS) excd SB Or	1.41	149,211			1.428			
R&B (POTS) excd SB Or	9.54	81			9.140			
Design	20.16	1,375			22.777			
Design	8.96	289			11.810			
Design	18.87	161			21.743			
Design	14.74	19			13.678			

BellSouth Monthly State Summary **Tennessee, October 2002**

B.2.1.15.1.1	P-4	Other Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.15.1.2	P-4	Other Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.15.2.1	P-4	Other Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.15.2.2	P-4	Other Non-Design<10 circuits/Dispatch/TN (days)
B.2.1.16.1.1	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.16.1.2	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.16.2.1	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.16.2.2	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.17.1.1	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.17.1.2	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.17.2.1	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.17.2.2	P-4	INP (Standalone)<10 circuits/Dispatch/TN (days)
B.2.1.18.1.1	P-4	Digital Loop < DS1<10 circuits/Dispatch/TN (days)
B.2.1.18.1.2	P-4	Digital Loop < DS1<10 circuits/Dispatch/TN (days)
B.2.1.18.2.1	P-4	Digital Loop < DS1<10 circuits/Dispatch/TN (days)
B.2.1.18.2.2	P-4	Digital Loop < DS1<10 circuits/Dispatch/TN (days)
B.2.1.19.1.1	P-4	Digital Loop >= DS1<10 circuits/Dispatch/TN (days)
B.2.1.19.1.2	P-4	Digital Loop >= DS1<10 circuits/Dispatch/TN (days)
B.2.1.19.2.1	P-4	Digital Loop >= DS1<10 circuits/Dispatch/TN (days)
B.2.1.19.2.2	P-4	Digital Loop >= DS1<10 circuits/Dispatch/TN (days)

Order Completion Interval within X days

B.2.2.1	P-4	XDSL (ADSL, HDSL and UCL) Loop with Conditioning<6 circuits/Dispatch/TN (days)
B.2.2.2	P-4	XDSL (ADSL, HDSL and UCL) Loop with Conditioning<6 circuits/Dispatch/TN (days)

Hold Orders

B.2.3.1.1.1	P-1	Switch Ports<10 circuits/Facility/TN (days)
B.2.3.1.1.2	P-1	Switch Ports<10 circuits/Facility/TN (days)
B.2.3.1.1.3	P-1	Switch Ports<10 circuits/Facility/TN (days)
B.2.3.1.2.1	P-1	Switch Ports>=10 circuits/Equipment/TN (days)
B.2.3.1.2.2	P-1	Switch Ports>=10 circuits/Equipment/TN (days)
B.2.3.1.2.3	P-1	Switch Ports>=10 circuits/Equipment/TN (days)
B.2.3.2.1.1	P-1	Local Interoffice Transport<10 circuits/Facility/TN (days)
B.2.3.2.1.2	P-1	Local Interoffice Transport<10 circuits/Facility/TN (days)
B.2.3.2.1.3	P-1	Local Interoffice Transport<10 circuits/Facility/TN (days)
B.2.3.2.2.1	P-1	Local Interoffice Transport>=10 circuits/Equipment/TN (days)
B.2.3.2.2.2	P-1	Local Interoffice Transport>=10 circuits/Equipment/TN (days)
B.2.3.3.1.1	P-1	Local Interoffice Transport>=10 circuits/Equipment/TN (days)
B.2.3.3.1.2	P-1	Local Interoffice Transport>=10 circuits/Equipment/TN (days)
B.2.3.3.1.3	P-1	Local Interoffice Transport>=10 circuits/Equipment/TN (days)
B.2.3.3.2.1	P-1	Loop + Port Combinations<10 circuits/Facility/TN (days)
B.2.3.3.2.2	P-1	Loop + Port Combinations<10 circuits/Facility/TN (days)
B.2.3.3.2.3	P-1	Loop + Port Combinations<10 circuits/Facility/TN (days)
B.2.3.4.1.1	P-1	Combo Other<10 circuits/Equipment/TN (days)
B.2.3.4.1.2	P-1	Combo Other<10 circuits/Equipment/TN (days)
B.2.3.4.1.3	P-1	Combo Other<10 circuits/Equipment/TN (days)
B.2.3.4.2.1	P-1	Combo Other>=10 circuits/Equipment/TN (days)
B.2.3.4.2.2	P-1	Combo Other>=10 circuits/Equipment/TN (days)
B.2.3.4.2.3	P-1	Combo Other>=10 circuits/Equipment/TN (days)
B.2.3.5.1.1	P-1	XDSL (ADSL, HDSL and UCL)<10 circuits/Facility/TN (days)
B.2.3.5.1.2	P-1	XDSL (ADSL, HDSL and UCL)<10 circuits/Facility/TN (days)
B.2.3.5.1.3	P-1	XDSL (ADSL, HDSL and UCL)<10 circuits/Facility/TN (days)
B.2.3.5.2.1	P-1	XDSL (ADSL, HDSL and UCL)>=10 circuits/Equipment/TN (days)
B.2.3.5.2.2	P-1	XDSL (ADSL, HDSL and UCL)>=10 circuits/Equipment/TN (days)
B.2.3.5.2.3	P-1	XDSL (ADSL, HDSL and UCL)>=10 circuits/Equipment/TN (days)
B.2.3.6.1.1	P-1	UNE ISDN<10 circuits/Equipment/TN (days)
B.2.3.6.1.2	P-1	UNE ISDN<10 circuits/Equipment/TN (days)
B.2.3.6.1.3	P-1	UNE ISDN<10 circuits/Equipment/TN (days)
B.2.3.6.2.1	P-1	UNE ISDN>=10 circuits/Equipment/TN (days)

Benchmark/ Analog

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B	6.10	14.643		5.871			
R&B	0.89	294.507		1.441			
R&B	10.28	95		12.368			
R&B	6.14	53		21.053			
R&B (POTS)	6.12	14,339		5.859			
R&B (POTS)	0.88	292,903		1.153			
R&B (POTS)	9.54	81		9.140			
R&B (POTS)	0.33	8		0.000			
R&B (POTS)	6.12	14,339		5.859			
R&B (POTS)	0.88	292,903		1.153			
R&B (POTS)	9.54	81		9.140			
R&B (POTS)	0.33	8		0.000			
Digital Loop < DS1	4.64	1,965		7.248			
Digital Loop < DS1	2.63	3,101		4.132			
Digital Loop < DS1	3.00	3		1.000			
Digital Loop < DS1	22.76	427		30.828			
Digital Loop < DS1	3.82	273		8.375			
Digital Loop >= DS1	26.67	66		24.635			
Digital Loop >= DS1	10.42	37		14.992			

14 days
7 days

4.74	72						YES
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R&B (POTS)	8.21	121	12.00	2	6.541	4.66337	-0.8117	YES
R&B (POTS)	0.00	0	0.00	0				YES
R&B (POTS)	1.71	7	0.00	0	0.756			YES
R&B (POTS)	0.00	0	0.00	0				YES
R&B (POTS)	0.00	0	0.00	0				YES
DS1/DS3 - Interoffice	0.00	0	0.00	0				YES
DS1/DS3 - Interoffice	0.00	0	0.00	0				YES
DS1/DS3 - Interoffice	8.00	1			0.000			YES
DS1/DS3 - Interoffice								YES
DS1/DS3 - Interoffice								YES
R&B	8.21	121	12.00	2	6.541	4.66337	-0.8117	YES
R&B	0.00	0	0.00	0				YES
R&B	1.71	7	0.00	0	0.756			YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	10.00	130	0.00	0	11.240			YES
R&B	0.00	0	0.00	0				YES
R&B	1.67	9	0.00	0	0.707			YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	6.80	5	0.00	0	10.183			YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	0.00	0	0.00	0				YES
R&B	34.78	9	2.00	1	25.641	27.02765	1.2127	YES
R&B	1.00	1	0.00	0	0.000			YES

October 2002

[illegible]

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
ISDN - BRI ISDN - BRI	ADSL to Retail	5	0.00	0	10.183			YES
	ADSL to Retail	0	0.00	0				YES
	ADSL to Retail	0	0.00	0				YES
	ADSL to Retail	0						
	ADSL to Retail	0						
	ADSL to Retail	0						
	R&B - Disp	121	0.00	0	6.541			YES
	R&B - Disp	0	0.00	0				YES
	R&B - Disp	7	0.00	0	0.756			YES
	R&B - Disp	0						YES
R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or	R&B (POTS) exci SB Or	121	0.00	0	6.541			YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	7	0.00	0	0.756			YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
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	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	121			6.541			
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	7			0.756			
	R&B (POTS) exci SB Or	0						
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	R&B (POTS) exci SB Or	0	0.00	0				YES
	R&B (POTS) exci SB Or	7	0.00	0	0.756			YES
	R&B (POTS) exci SB Or	0	0.00	0				YES
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	R&B (POTS) exci SB Or	0	0.00	0				YES
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	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or R&B (POTS) exci SB Or	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						
	R&B (POTS) exci SB Or	0						

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B.2.3.16.2.1	P-1	INP (Standalone) >= 10 circuits/Facility/TN (days)
B.2.3.16.2.2	P-1	INP (Standalone) >= 10 circuits/Equipment/TN (days)
B.2.3.16.2.3	P-1	INP (Standalone) >= 10 circuits/Other/TN (days)
B.2.3.17.1.1	P-1	INP (Standalone) < 10 circuits/Facility/TN (days)
B.2.3.17.1.2	P-1	INP (Standalone) < 10 circuits/Equipment/TN (days)
B.2.3.17.1.3	P-1	INP (Standalone) < 10 circuits/Other/TN (days)
B.2.3.17.2.1	P-1	LNP (Standalone) >= 10 circuits/Facility/TN (days)
B.2.3.17.2.2	P-1	LNP (Standalone) >= 10 circuits/Equipment/TN (days)
B.2.3.17.2.3	P-1	LNP (Standalone) >= 10 circuits/Other/TN (days)
B.2.3.18.1.1	P-1	Digital Loop < DS1 < 10 circuits/Facility/TN (days)
B.2.3.18.1.2	P-1	Digital Loop < DS1 < 10 circuits/Equipment/TN (days)
B.2.3.18.1.3	P-1	Digital Loop < DS1 < 10 circuits/Other/TN (days)
B.2.3.18.2.1	P-1	Digital Loop < DS1 < 10 circuits/Facility/TN (days)
B.2.3.18.2.2	P-1	Digital Loop < DS1 < 10 circuits/Equipment/TN (days)
B.2.3.18.2.3	P-1	Digital Loop < DS1 < 10 circuits/Other/TN (days)
B.2.3.19.1.1	P-1	Digital Loop >= DS1 < 10 circuits/Facility/TN (days)
B.2.3.19.1.2	P-1	Digital Loop >= DS1 < 10 circuits/Equipment/TN (days)
B.2.3.19.1.3	P-1	Digital Loop >= DS1 < 10 circuits/Other/TN (days)
B.2.3.19.2.1	P-1	Digital Loop >= DS1 < 10 circuits/Facility/TN (days)
B.2.3.19.2.2	P-1	Digital Loop >= DS1 < 10 circuits/Equipment/TN (days)
B.2.3.19.2.3	P-1	Digital Loop >= DS1 < 10 circuits/Other/TN (days)

% Leverages - Mechanical

B.2.5.1	P-2	Switch Ports/TN (%)
B.2.5.2	P-2	Local Interface Transport/TN (%)
B.2.5.3	P-2	Loop + Port Combinations/TN (%)
B.2.5.4	P-2	Combo Other/TN (%)
B.2.5.5	P-2	XDSL (ADSL, HDSL and UCL)/TN (%)
B.2.5.6	P-2	UNE (SDN)/TN (%)
B.2.5.7	P-2	Line Sharing/TN (%)
B.2.5.8	P-2	2W Analog Loop Design/TN (%)
B.2.5.9	P-2	2W Analog Loop Non-Design/TN (%)
B.2.5.10	P-2	2W Analog Loop W/INP Design/TN (%)
B.2.5.11	P-2	2W Analog Loop W/INP Non-Design/TN (%)
B.2.5.12	P-2	2W Analog Loop w/LNP Design/TN (%)
B.2.5.13	P-2	2W Analog Loop w/LNP Non-Design/TN (%)
B.2.5.14	P-2	Other Design/TN (%)
B.2.5.15	P-2	Other Non-Design/TN (%)
B.2.5.16	P-2	R&B (POTS)
B.2.5.17	P-2	R&B (POTS)
B.2.5.18	P-2	Digital Loop < DS1/TN (%)
B.2.5.19	P-2	Digital Loop >= DS1/TN (%)

% Leverages - Non-Mechanical

B.2.6.1	P-2	Switch Ports/TN (%)
B.2.6.2	P-2	Local Interface Transport/TN (%)
B.2.6.3	P-2	Loop + Port Combinations/TN (%)
B.2.6.4	P-2	Combo Other/TN (%)
B.2.6.5	P-2	XDSL (ADSL, HDSL and UCL)/TN (%)
B.2.6.6	P-2	UNE (SDN)/TN (%)
B.2.6.7	P-2	Line Sharing/TN (%)
B.2.6.8	P-2	2W Analog Loop Design/TN (%)
B.2.6.9	P-2	2W Analog Loop Non-Design/TN (%)
B.2.6.10	P-2	2W Analog Loop W/INP Design/TN (%)
B.2.6.11	P-2	2W Analog Loop W/INP Non-Design/TN (%)
B.2.6.12	P-2	2W Analog Loop w/LNP Design/TN (%)
B.2.6.13	P-2	2W Analog Loop w/LNP Non-Design/TN (%)
B.2.6.14	P-2	Other Design/TN (%)
B.2.6.15	P-2	Other Non-Design/TN (%)
B.2.6.16	P-2	INP (Standalone)/TN (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	0.00	0						
R&B (POTS)	0.00	0						
R&B (POTS)	8.21	121	0.00	0	6.541			YES
R&B (POTS)	0.00	0	0.00	0				YES
R&B (POTS)	1.71	7	0.00	0	0.756			YES
R&B (POTS)	0.00	0	0.00	0				YES
R&B (POTS)	0.00	0	0.00	0				YES
R&B (POTS)	0.00	0	0.00	0				YES
Digital Loop < DS1	24.79	14	2.00	1	25.100	25.98133	0.8770	YES
Digital Loop < DS1	0.00	0	0.00	0				YES
Digital Loop < DS1	1.00	1	0.00	0				YES
Digital Loop < DS1	0.00	0						
Digital Loop < DS1	0.00	0						
Digital Loop >= DS1	0.00	0	5.75	4				NO
Digital Loop >= DS1	0.00	0	0.00	0				YES
Digital Loop >= DS1	2.00	1	0.00	0				YES
Digital Loop >= DS1	0.00	0						
Digital Loop >= DS1	0.00	0						

R&B (POTS)	DS1/ DS3 - Interoffice	R&B	R&B&D - Disp	ADSL to Retail	ISDN - BRI	ADSL to Retail	R&B - Disp	R&B (POTS) excl SB Or	R&B - Disp	R&B (POTS)	R&B (POTS)	Digital Loop < DS1	Digital Loop >= DS1
49.94%	316,225	781	0.36%	318,193	0.18%	17,439							
0.36%			8.10%	18,179	57.14%	7							
3.08%	4,157		6.00%	4,157	0.00%	62							
6.00%	916		3.08%	4,157	16.98%	53							
0.36%	318,193		0.36%	318,193	5.98%	117							
0.36%	172,547		0.36%	318,193	14.29%	21							
0.36%	318,193		0.36%	172,547									
0.36%	318,193		0.36%	318,193	4.94%	81							
0.36%	172,547		0.36%	172,547									
18.84%	1,799		0.36%	318,193									
0.36%	316,225		0.36%	316,225									
0.36%	316,225		0.36%	316,225	0.00%	287							
3.96%	5,221		3.96%	5,221	8.11%	111							
22.01%	795		22.01%	71,64%		201							

Diagnostic	0.72%	415							Diagnostic
Diagnostic	50.00%	70							Diagnostic
Diagnostic	5.56%	18							Diagnostic
Diagnostic	23.08%	13							Diagnostic
Diagnostic	0.00%	68							Diagnostic
Diagnostic	16.67%	12							Diagnostic
Diagnostic	0.00%	1							Diagnostic
Diagnostic									Diagnostic
Diagnostic									Diagnostic
Diagnostic	7.14%	14							Diagnostic
Diagnostic	0.00%	2							Diagnostic
Diagnostic									Diagnostic
Diagnostic									Diagnostic

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P-2	LNP (Standalone)/TN (%)
P-2	Digital Loop < DS1/TN (%)
P-2	Digital Loop >= DS1/TN (%)

Average Jeopardy Notice Interval - Mechanized

P-2	Switch Ports/TN (hours)
P-2	Local Interface Transp/TN (hours)
P-2	Loop + Port Combinations/TN (hours)
P-2	Combo Other/TN (hours)
P-2	xDSL (ADSL, HDSL and UCL)/TN (hours)
P-2	UNE ISDN/TN (hours)
P-2	Line Sharing/TN (hours)
P-2	2W Analog Loop Design/TN (hours)
P-2	2W Analog Loop Non-Design/TN (hours)
P-2	2W Analog Loop w/NP Design/TN (hours)
P-2	2W Analog Loop w/NP Non-Design/TN (hours)
P-2	2W Analog Loop with NP Design/TN (hours)
P-2	2W Analog Loop with NP Non-Design/TN (hours)
P-2	Other Design/TN (hours)
P-2	Other Non-Design/TN (hours)
P-2	INP (Standalone)/TN (hours)
P-2	LNIP (Standalone)/TN (hours)
P-2	Digital Loop < DS1/TN (hours)
P-2	Digital Loop >= DS1/TN (hours)

Average Jeopardy Notice Interval - Non-Mechanized

P-2	Switch Ports/TN (hours)
P-2	Local Interface Transport/TN (hours)
P-2	Loop + Port Combinations/TN (hours)
P-2	Combo Other/TN (hours)
P-2	KDSL (ADSL, HDSL, and UCL)/TN (hours)
P-2	LINE ISDN/TN (hours)
P-2	Line Sharing/TN (hours)
P-2	2W Analog Loop Design/TN (hours)
P-2	2W Analog Loop Non-Design/TN (hours)
P-2	2W Analog Loop w/NP Design/TN (hours)
P-2	2W Analog Loop w/NP Non-Design/TN (hours)
P-2	2W Analog Loop with NP Design/TN (hours)
P-2	2W Analog Loop with NP Non-Design/TN (hours)
P-2	Other Design/TN (hours)
P-2	Other Non-Design/TN (hours)
P-2	INP (Standalone)/TN (hours)
P-2	LNP (Standalone)/TN (hours)
P-2	Digital Loop < DS1/TN (hours)
P-2	Digital Loop >= DS1/TN (hours)

% Jeopardy Notice >= 48 hours - Mechanized

P-2	Switch Ports/TN (%)
P-2	Local Interface Transport/TN (%)
P-2	Loop + Port Combinations/TN (%)
P-2	Combo Other/TN (%)
P-2	xDSL (ADSL, HDSL and UCL)/TN (%)
P-2	LINE ISDN/TN (%)
P-2	Line Sharing/TN (%)
P-2	2W Analog Loop Design/TN (%)
P-2	2W Analog Loop w/Non-Design/TN (%)
P-2	2W Analog Loop w/MP Design/TN (%)
P-2	2W Analog Loop w/MP Non-Design/TN (%)
P-2	2W Analog Loop w/LNP Design/TN (%)
P-2	2W Analog Loop w/LNP Non-Design/TN (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Diagnostic			0.00%	195				Diagnostic
Diagnostic			14.29%	28				Diagnostic
Diagnostic			57.14%	28				Diagnostic

[illegible]

Diagnostic			
Diagnostic			
Diagnostic	440.93	2	
Diagnostic	326.50	35	
Diagnostic	132.72	1	
Diagnostic	331.68	2	
Diagnostic			
Diagnostic	112.72	2	
Diagnostic			
Diagnostic			
Diagnostic			
Diagnostic	243.63	1	
Diagnostic			
Diagnostic			
Diagnostic			
Diagnostic			
Diagnostic	285.36	3	
Diagnostic	150.67	15	
Diagnostic			

100.00%	28		YES
100.00%	4		YES
100.00%	9		YES
100.00%	6		YES
100.00%	2		YES
100.00%	4		YES

Benchmark

95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs
95% >= 48 hrs

Diagnostic

95% win in 15 m

5% 5% 5% 5%

95% win 15 m
95% win 15 m
95% win 15 m
95% win 15 m

5% 5% 5% 5%

**Diagnostic
Diagnostic**

5% 5% 5% 5%

R&B (POTS)

Equity	
YES	
YES	

[illegible]YES

YES
YES

YES

YES

agnostic

NO
YES

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B2.18.1.1.2	P-3	Switch Ports<10 circuits/Non-Dispatch/TN (%)
B2.18.1.2.1	P-3	Switch Ports>=10 circuits/Dispatch/TN (%)
B2.18.1.2.2	P-3	Switch Ports>=10 circuits/Non-Dispatch/TN (%)
B2.18.2.1.1	P-3	Local Interface Transport<10 circuits/Dispatch/TN (%)
B2.18.2.1.2	P-3	Local Interface Transport>=10 circuits/Non-Dispatch/TN (%)
B2.18.2.2.1	P-3	Local Interface Transport<10 circuits/Dispatch/TN (%)
B2.18.2.2.2	P-3	Local Interface Transport>=10 circuits/Non-Dispatch/TN (%)
B2.18.3.1.1	P-3	Loop + Port Combinations<10 circuits/Dispatch/TN (%)
B2.18.3.1.2	P-3	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (%)
B2.18.3.1.3	P-3	Loop + Port Combinations<10 circuits/Switch Based Orders/TN (%)
B2.18.3.1.4	P-3	Loop + Port Combinations<10 circuits/Dispatch In/TN (%)
B2.18.3.2.1	P-3	Loop + Port Combinations>=10 circuits/Dispatch/TN (%)
B2.18.3.2.2	P-3	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (%)
B2.18.3.2.3	P-3	Loop + Port Combinations>=10 circuits/Switch Based Orders/TN (%)
B2.18.3.2.4	P-3	Loop + Port Combinations>=10 circuits/Dispatch In/TN (%)
B2.18.4.1.1	P-3	Combo Other<10 circuits/Dispatch In/TN (%)
B2.18.4.1.4	P-3	Combo Other>=10 circuits/Dispatch/TN (%)
B2.18.4.2.1	P-3	Combo Other<10 circuits/Dispatch/TN (%)
B2.18.4.2.4	P-3	Combo Other>=10 circuits/Dispatch In/TN (%)
B2.18.5.1.1	P-3	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (%)
B2.18.5.1.2	P-3	XDSL (ADSL, HDSL and UCL)>=10 circuits/Non-Dispatch/TN (%)
B2.18.5.2.1	P-3	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (%)
B2.18.5.2.2	P-3	XDSL (ADSL, HDSL and UCL)>=10 circuits/Non-Dispatch/TN (%)
B2.18.6.1.1	P-3	UNE ISDN<10 circuits/Dispatch/TN (%)
B2.18.6.1.2	P-3	UNE ISDN>=10 circuits/Non-Dispatch/TN (%)
B2.18.6.2.1	P-3	UNE ISDN<10 circuits/Dispatch/TN (%)
B2.18.6.2.2	P-3	UNE ISDN>=10 circuits/Non-Dispatch/TN (%)
B2.18.7.1.1	P-3	Line Sharing<10 circuits/Dispatch/TN (%)
B2.18.7.1.2	P-3	Line Sharing>=10 circuits/Non-Dispatch/TN (%)
B2.18.7.2.1	P-3	Line Sharing<10 circuits/Dispatch/TN (%)
B2.18.7.2.2	P-3	Line Sharing>=10 circuits/Non-Dispatch/TN (%)
B2.18.8.1.1	P-3	2W Analog Loop Design<10 circuits/Dispatch/TN (%)
B2.18.8.1.2	P-3	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN (%)
B2.18.8.2.1	P-3	2W Analog Loop Design<10 circuits/Dispatch/TN (%)
B2.18.8.2.2	P-3	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN (%)
B2.18.9.1.1	P-3	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (%)
B2.18.9.1.4	P-3	2W Analog Loop Non-Design>=10 circuits/Dispatch In/TN (%)
B2.18.9.2.1	P-3	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (%)
B2.18.9.2.4	P-3	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN (%)
B2.18.10.1.1	P-3	2W Analog Loop W/MP Design<10 circuits/Dispatch/TN (%)
B2.18.10.1.2	P-3	2W Analog Loop W/MP Design>=10 circuits/Non-Dispatch/TN (%)
B2.18.10.2.1	P-3	2W Analog Loop W/MP Design<10 circuits/Dispatch/TN (%)
B2.18.10.2.2	P-3	2W Analog Loop W/MP Design>=10 circuits/Non-Dispatch/TN (%)
B2.18.11.1.1	P-3	2W Analog Loop W/MP Non-Design<10 circuits/Dispatch In/TN (%)
B2.18.11.1.4	P-3	2W Analog Loop W/MP Non-Design>=10 circuits/Dispatch/TN (%)
B2.18.11.2.1	P-3	2W Analog Loop W/MP Non-Design<10 circuits/Dispatch/TN (%)
B2.18.11.2.4	P-3	2W Analog Loop W/MP Non-Design>=10 circuits/Dispatch In/TN (%)
B2.18.12.1.1	P-3	2W Analog Loop w/MP Design<10 circuits/Non-Dispatch/TN (%)
B2.18.12.1.2	P-3	2W Analog Loop w/MP Design>=10 circuits/Dispatch/TN (%)
B2.18.12.2.1	P-3	2W Analog Loop w/MP Design<10 circuits/Non-Dispatch/TN (%)
B2.18.12.2.2	P-3	2W Analog Loop w/MP Non-Design<10 circuits/Dispatch/TN (%)
B2.18.13.1.1	P-3	2W Analog Loop w/MP Non-Design<10 circuits/Dispatch In/TN (%)
B2.18.13.1.4	P-3	2W Analog Loop w/MP Non-Design>=10 circuits/Dispatch/TN (%)
B2.18.13.2.1	P-3	2W Analog Loop w/MP Non-Design<10 circuits/Dispatch/TN (%)
B2.18.13.2.4	P-3	2W Analog Loop w/MP Non-Design>=10 circuits/Dispatch In/TN (%)
B2.18.14.1.1	P-3	Other Design<10 circuits/Dispatch/TN (%)
B2.18.14.1.2	P-3	Other Design>=10 circuits/Non-Dispatch/TN (%)
B2.18.14.2.1	P-3	Other Design<10 circuits/Dispatch/TN (%)
B2.18.14.2.2	P-3	Other Design>=10 circuits/Non-Dispatch/TN (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	0.04%	300,137						
R&B (POTS)	6.45%	93						
R&B (POTS)	0.00%	8						
DS1/DS3	1.37%	801						
DS1/DS3								
DS1/DS3								
DS1/DS3								
R&B	6.75%	16,551	3.59%	501		0.01138	2.7742	YES
R&B	0.05%	301,747	0.03%	17,331		0.00017	1.0110	YES
R&B	0.00%	144,375	0.00%	2,973		0.00000		YES
R&B	0.09%	157,372	0.03%	14,358		0.00028	2.0487	YES
R&B	6.48%	108	0.00%	6		0.10328	0.6277	YES
R&B	0.00%	53	0.00%	2		0.00000		YES
R&B	0.00%	23	0.00%	1		0.00000		YES
R&B	0.00%	30	0.00%	1		0.00000		YES
R&B	6.55%	17,559	4.62%	65		0.03074	0.6288	YES
R&B&D - Disp	2.55%	17,559						
R&B&D - Disp	2.55%	274						
R&B&D - Disp	2.55%	274						
R&B&D - Disp	4.03%	1,787	0.00%	77		0.02288	1.7604	YES
ADSL to Retail	0.00%	2,372						
ADSL to Retail	33.33%	3						
ADSL to Retail								
ADSL to Retail	6.46%	263	4.69%	64		0.03427	0.5183	YES
ISDN - BRI	2.08%	674						
ISDN - BRI								
ISDN - BRI								
ADSL to Retail	4.03%	1,787	0.00%	4		0.09843	0.4093	YES
ADSL to Retail	0.00%	2,372	1.56%	64		0.00000		NO
ADSL to Retail	33.33%	3						
ADSL to Retail								
R&B - Disp	6.75%	16,551	2.31%	130		0.02208	2.0106	YES
R&B - Disp	6.75%	16,551						
R&B - Disp	6.48%	108						
R&B - Disp	6.48%	108						
R&B - Disp	6.84%	16,246	4.76%	21		0.05512	0.3768	YES
R&B (POTS) exc SB Or	0.08%	156,397						
R&B (POTS) exc SB Or	6.45%	93	0.00%	1		0.24699	0.2612	YES
R&B (POTS) exc SB Or								
R&B - Disp	6.75%	16,551						
R&B - Disp	6.75%	16,551						
R&B - Disp	6.48%	108						
R&B - Disp	6.48%	108	0.00%	2		0.17569	0.3689	YES
R&B - Disp	6.48%	108						
R&B (POTS) exc SB Or	6.84%	16,246						
R&B (POTS) exc SB Or	0.08%	156,397	0.00%	2		0.02053	0.0411	YES
R&B (POTS) exc SB Or	6.45%	93						
R&B (POTS) exc SB Or								
R&B - Disp	6.75%	16,551	0.00%	85		0.02728	2.4739	YES
R&B - Disp	6.75%	16,551						
R&B - Disp	6.48%	108	0.00%	2		0.17569	0.3689	YES
R&B - Disp	6.48%	108						
R&B (POTS) exc SB Or	6.84%	16,246						
R&B (POTS) exc SB Or	0.08%	156,397	0.00%	2		0.02053	0.0411	YES
R&B (POTS) exc SB Or	6.45%	93						
R&B (POTS) exc SB Or								
Design	4.19%	1,408						
Design	2.90%	276						
Design	0.00%	166						
Design	0.00%	19						

Benchmark/

[illegible][illegible]

BellSouth Monthly State Summary **Tennessee, October 2002**

B.2.19.9.2.1	P-9	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN (%)	R&B (POTS) excd SB Or
B.2.19.9.2.4	P-9	2W Analog Loop Non-Design>=10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.10.1.1	P-9	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN (%)	R&B - Disp
B.2.19.10.1.2	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN (%)	R&B - Disp
B.2.19.10.2.1	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN (%)	R&B - Disp
B.2.19.10.2.2	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN (%)	R&B (POTS) excd SB Or
B.2.19.11.1.1	P-9	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.11.2.1	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.11.2.4	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.12.1.1	P-9	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN (%)	R&B - Disp
B.2.19.12.1.2	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN (%)	R&B - Disp
B.2.19.12.2.1	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN (%)	R&B - Disp
B.2.19.12.2.2	P-9	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN (%)	R&B (POTS) excd SB Or
B.2.19.13.1.1	P-9	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.13.1.4	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.13.2.1	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.13.2.4	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch In/TN (%)	R&B (POTS) excd SB Or
B.2.19.14.1.1	P-9	Other Design<10 circuits/Dispatch/TN (%)	Design
B.2.19.14.1.2	P-9	Other Design>=10 circuits/Dispatch/TN (%)	Design
B.2.19.14.2.1	P-9	Other Design>=10 circuits/Dispatch/TN (%)	Design
B.2.19.14.2.2	P-9	Other Design>=10 circuits/Dispatch/TN (%)	Design
B.2.19.15.1.1	P-9	Other Non-Design<10 circuits/Dispatch/TN (%)	R&B
B.2.19.15.1.2	P-9	Other Non-Design>=10 circuits/Dispatch/TN (%)	R&B
B.2.19.15.2.1	P-9	Other Non-Design>=10 circuits/Dispatch/TN (%)	R&B
B.2.19.15.2.2	P-9	Other Non-Design>=10 circuits/Dispatch/TN (%)	R&B
B.2.19.16.1.1	P-9	INP (Standalone)<10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.16.1.2	P-9	INP (Standalone)<10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.16.2.1	P-9	INP (Standalone)>=10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.16.2.2	P-9	INP (Standalone)>=10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.17.1.1	P-9	INP (Standalone)<10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.17.1.2	P-9	INP (Standalone)<10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.17.2.1	P-9	INP (Standalone)>=10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.17.2.2	P-9	INP (Standalone)>=10 circuits/Dispatch/TN (%)	R&B (POTS)
B.2.19.18.1.1	P-9	Digital Loop < DS1<10 circuits/Dispatch/TN (%)	Digital Loop < DS1
B.2.19.18.1.2	P-9	Digital Loop < DS1<10 circuits/Dispatch/TN (%)	Digital Loop < DS1
B.2.19.18.2.1	P-9	Digital Loop < DS1>=10 circuits/Dispatch/TN (%)	Digital Loop < DS1
B.2.19.18.2.2	P-9	Digital Loop < DS1>=10 circuits/Dispatch/TN (%)	Digital Loop < DS1
B.2.19.19.1.1	P-9	Digital Loop >= DS1<10 circuits/Dispatch/TN (%)	Digital Loop >= DS1
B.2.19.19.1.2	P-9	Digital Loop >= DS1<10 circuits/Dispatch/TN (%)	Digital Loop >= DS1
B.2.19.19.2.1	P-9	Digital Loop >= DS1>=10 circuits/Dispatch/TN (%)	Digital Loop >= DS1
B.2.19.19.2.2	P-9	Digital Loop >= DS1>=10 circuits/Dispatch/TN (%)	Digital Loop >= DS1

Average Completion Notice Interval - Mechanized

B.2.21.1.1.1	P-5	Switch Ports<10 circuits/Dispatch/TN (hours)	R&B (POTS)
B.2.21.1.1.2	P-5	Switch Ports<10 circuits/Dispatch/TN (hours)	R&B (POTS)
B.2.21.1.2.1	P-5	Switch Ports>=10 circuits/Dispatch/TN (hours)	R&B (POTS)
B.2.21.1.2.2	P-5	Switch Ports>=10 circuits/Dispatch/TN (hours)	R&B (POTS)
B.2.21.2.1.1	P-5	Local Interoffice Transport<10 circuits/Dispatch/TN (hours)	DS1/DS3 - Interoffice
B.2.21.2.1.2	P-5	Local Interoffice Transport<10 circuits/Dispatch/TN (hours)	DS1/DS3 - Interoffice
B.2.21.2.2.1	P-5	Local Interoffice Transport>=10 circuits/Dispatch/TN (hours)	DS1/DS3 - Interoffice
B.2.21.2.2.2	P-5	Local Interoffice Transport>=10 circuits/Dispatch/TN (hours)	DS1/DS3 - Interoffice
B.2.21.3.1.1	P-5	Loop + Port Combinations<10 circuits/Dispatch/TN (hours)	R&B
B.2.21.3.1.2	P-5	Loop + Port Combinations<10 circuits/Dispatch/TN (hours)	R&B
B.2.21.3.1.3	P-5	Loop + Port Combinations<10 circuits/Dispatch/TN (hours)	R&B
B.2.21.3.1.4	P-5	Loop + Port Combinations<10 circuits/Dispatch In/TN (hours)	R&B
B.2.21.3.2.1	P-5	Loop + Port Combinations>=10 circuits/Dispatch In/TN (hours)	R&B
B.2.21.3.2.2	P-5	Loop + Port Combinations>=10 circuits/Dispatch In/TN (hours)	R&B
B.2.21.3.2.3	P-5	Loop + Port Combinations>=10 circuits/Dispatch In/TN (hours)	R&B
B.2.21.3.2.4	P-5	Loop + Port Combinations>=10 circuits/Dispatch In/TN (hours)	R&B

Benchmark/ Analog

Measure	BSI	Volume	CLEC	Volume	Standard Deviation	Standard Error	Zscore	Equity
13.92%	79							
11.15%	16,756							
11.15%	16,756							
13.40%	97							
13.40%	97							
11.15%	16,522							
3.86%	141,617							
13.92%	79							
11.15%	16,756	17.72%		79		0.03549	-1.8520	NO
11.15%	16,756							
13.40%	97							
11.15%	16,522	0.00%		2		0.22262	0.5011	YES
3.86%	141,617							
13.92%	79							
6.85%	1,182							
2.82%	177							
1.08%	93							
0.00%	16							
11.15%	16,756							
3.82%	265,683							
13.40%	97							
3.45%	58							
11.15%	16,522							
3.83%	264,516							
13.92%	79							
0.00%	1							
11.15%	16,522							
3.83%	264,516	0.00%		383		0.00966	3.7955	YES
13.92%	79							
0.00%	1							
8.53%	2,079	8.13%		123		0.02121	-1.2250	YES
2.22%	3,068							
0.00%	3							
3.57%	252	16.49%		188		0.01788	-7.2231	NO
0.00%	112							
0.00%	40							
0.00%	44							

1.97	16,144			15,615				
1.09	299,315			9,476				
0.91	92			3,559				
35.21	2			49,439				
5.31	785			31,299				
2.02	16,446	0.13		413		0.77789	2.4283	YES
1.10	300,917	0.65		17,005		0.07490	5.9828	YES
1.20	143,767	0.66		2,752		0.19801	2.7745	YES
1.00	157,150	0.65		14,253		0.07725	4.5635	YES
0.93	107	0.42		1		3.556	3.5787	YES
19.59	46					72,367		
4.71	17					16,869		
28.31	29					89,671		

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B.2.21.4.1.1	P-5	Combo Other<10 circuits/Dispatch/TN (hours)
B.2.21.4.1.4	P-5	Combo Other<10 circuits/Dispatch In/TN (hours)
B.2.21.4.2.1	P-5	Combo Other<10 circuits/Dispatch In/TN (hours)
B.2.21.4.2.4	P-5	Combo Other<10 circuits/Dispatch In/TN (hours)
B.2.21.5.1.1	P-5	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (hours)
B.2.21.5.1.2	P-5	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (hours)
B.2.21.5.2.1	P-5	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (hours)
B.2.21.5.2.2	P-5	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN (hours)
B.2.21.6.1.1	P-5	UNE ISDN<10 circuits/Dispatch/TN (hours)
B.2.21.6.1.2	P-5	UNE ISDN<10 circuits/Dispatch/TN (hours)
B.2.21.6.2.1	P-5	UNE ISDN<10 circuits/Dispatch/TN (hours)
B.2.21.6.2.2	P-5	UNE ISDN<10 circuits/Dispatch/TN (hours)
B.2.21.7.1.1	P-5	Line Sharing<10 circuits/Dispatch/TN (hours)
B.2.21.7.1.2	P-5	Line Sharing<10 circuits/Dispatch/TN (hours)
B.2.21.7.2.1	P-5	Line Sharing<10 circuits/Dispatch/TN (hours)
B.2.21.7.2.2	P-5	Line Sharing<10 circuits/Dispatch/TN (hours)
B.2.21.8.1.1	P-5	2W Analog Loop Design<10 circuits/Dispatch/TN (hours)
B.2.21.8.1.2	P-5	2W Analog Loop Design<10 circuits/Dispatch/TN (hours)
B.2.21.8.2.1	P-5	2W Analog Loop Design<10 circuits/Dispatch/TN (hours)
B.2.21.8.2.2	P-5	2W Analog Loop Design<10 circuits/Dispatch/TN (hours)
B.2.21.9.1.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.9.1.4	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.9.2.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.9.2.4	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.10.1.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.10.1.2	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.10.2.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.10.2.2	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.11.1.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.11.1.4	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.11.2.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.11.2.4	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.12.1.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.12.1.2	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.12.2.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.12.2.2	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.13.1.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.13.1.4	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.13.2.1	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.13.2.4	P-5	2W Analog Loop Non-Design<10 circuits/Dispatch In/TN (hours)
B.2.21.14.1.1	P-5	Other Design<10 circuits/Dispatch/TN (hours)
B.2.21.14.1.2	P-5	Other Design<10 circuits/Dispatch/TN (hours)
B.2.21.14.2.1	P-5	Other Design<10 circuits/Dispatch/TN (hours)
B.2.21.14.2.2	P-5	Other Design<10 circuits/Dispatch/TN (hours)
B.2.21.15.1.1	P-5	Other Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.15.1.2	P-5	Other Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.15.2.1	P-5	Other Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.15.2.2	P-5	Other Non-Design<10 circuits/Dispatch/TN (hours)
B.2.21.16.1.1	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.16.1.2	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.16.2.1	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.16.2.2	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.17.1.1	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.17.1.2	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.17.2.1	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.17.2.2	P-5	INP (Standalone)<10 circuits/Dispatch/TN (hours)
B.2.21.18.1.1	P-5	Digital Loop < DS1<10 circuits/Dispatch/TN (hours)
B.2.21.18.1.2	P-5	Digital Loop < DS1<10 circuits/Dispatch/TN (hours)
B.2.21.18.2.1	P-5	Digital Loop < DS1<10 circuits/Dispatch/TN (hours)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B&D - Disp	2.34	17,814	0.02	7	17,410	6,58177	0.3534	YES
R&B&D - Disp	2.34	17,814						
R&B&D - Disp	21.72	272			57,226			
R&B&D - Disp	21.72	272			57,226			
ADSL to Retail	5.11	1,784	0.02	62	15,662	2,02334	2,5180	YES
ADSL to Retail	1.03	2,372			7,255			
ADSL to Retail	7.59	3			13,125			
ADSL to Retail	4.00	255	0.20	51	20,459	3,13828	1,2098	YES
ISDN - BRI	0.95	609			3,646			
ISDN - BRI								
ISDN - BRI	5.11	1,784			15,662			
ADSL to Retail	1.03	2,372			7,255			
ADSL to Retail	7.59	3			13,125			
R&B - Disp	2.02	16,446	0.02	118	15,614	1,44251	1,3885	YES
R&B - Disp	2.02	16,446			15,614			
R&B - Disp	0.93	107			3,556			
R&B - Disp	0.93	107			3,556			
R&B (POTS) exc SB Or	1.97	16,144	0.02	20	15,615	3,49383	0,5605	YES
R&B (POTS) exc SB Or	1.00	156,181			8,826			
R&B (POTS) exc SB Or	0.91	92	0.02	1	3,559	3,57793	0,2501	YES
R&B - Disp	2.02	16,446			15,614			
R&B - Disp	2.02	16,446			15,614			
R&B - Disp	0.93	107			3,556			
R&B - Disp	0.93	107	0.02	2	3,556	2,53807	0,3607	YES
R&B (POTS) exc SB Or	1.97	16,144			15,615			
R&B (POTS) exc SB Or	1.00	156,181			8,826			
R&B (POTS) exc SB Or	0.91	92			3,559			
R&B - Disp	2.02	16,446	0.02	73	15,614	1,83150	1,0936	YES
R&B - Disp	2.02	16,446			15,614			
R&B - Disp	0.93	107			3,556			
R&B - Disp	0.93	107	0.02	2	3,556	2,53807	0,3607	YES
R&B (POTS) exc SB Or	1.97	16,144			15,615			
R&B (POTS) exc SB Or	1.00	156,181			8,826			
R&B (POTS) exc SB Or	0.91	92			3,559			
Design	6.22	1,368			31,635			
Design	1.57	272			7,603			
Design	36.21	165			70,273			
Design	11.47	18			44,786			
R&B	2.02	16,446			15,614			
R&B	1.10	300,917			9,503			
R&B	0.93	107			3,556			
R&B	19.59	46			72,367			
R&B (POTS)	1.97	16,144			15,615			
R&B (POTS)	1.09	299,315			9,476			
R&B (POTS)	0.91	92			3,559			
R&B (POTS)	36.21	2			49,439			
R&B (POTS)	1.97	16,144	0.66	266	15,615	0,56061	0,7659	YES
R&B (POTS)	1.09	299,315			9,476			
R&B (POTS)	0.91	92			3,559			
Digital Loop < DS1	5.01	2,111	0.10	109	16,380	1,60882	3,0475	YES
Digital Loop < DS1	1.01	3,135			6,542			
Digital Loop < DS1	7.59	3			13,125			

Benchmark/

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Digital Loop < DS1
Digital Loop >= DS1
Digital Loop >= DS1
Digital Loop >= DS1
Digital Loop >= DS1
```

[illegible]

Equity	
YES	

[illegible]

Benchmark

[illegible][illegible]

Benchmark/

[illegible]

Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	2.33		96	Diagnostic
Diagnostic	1.20		1,111	Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic	11.10		5	Diagnostic
Diagnostic				Diagnostic

Benchmark

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			4.94	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			10.14	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			5.54	17				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			3.50	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			5.60	24				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			1.20	45				Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.02	5				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

Benchmark

Diagnostic	7.13	31	Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic
Diagnostic			Diagnostic

[illegible]

Benchmark

[illegible][illegible]

Measure	BST	CLEC	Standard Deviation	Error	Zscore	Equity
Volume	Volume	CLEC	Standard	Error	Zscore	Equity

[illegible][illegible]

Equity

[illegible]

Pragmatic

Benchmark

[illegible]

Benchmark

Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic			0.52	185	Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic			0.33	2	Diagnostic
Diagnostic			7.52	7	Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic
Diagnostic			6.89	7	Diagnostic
Diagnostic					Diagnostic
Diagnostic					Diagnostic

>= 95% w in 15 min

[illegible]

Measure	BST	BST	CLEC	CLEC	Standard Deviation	Standard Error	Zscore	Equity
BST								
Volume								

[illegible]

98.46%	65	YES
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100.00%	167	YES
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100.00%	167	YES
98.52%	135	YES
100.00%	36	YES
100.00%	16	YES
99.00%	200	YES
98.91%	460	YES
96.25%	80	YES
98.33%	60	YES

[illegible][illegible]

238%	2225238		
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[illegible]

BellSouth Monthly State Summary **Tennessee, October 2002**

B.3.2.9.1	M&R-2	2W Analog	Loop Non-Design/Dispatch/TN (%)	
B.3.2.9.2	M&R-2	2W Analog	Loop Non-Design/Dispatch/TN (%)	
B.3.2.10.1	M&R-2	Other Design/Dispatch/TN (%)		
B.3.2.10.2	M&R-2	Other Design/Dispatch/TN (%)		
B.3.2.11.1	M&R-2	Other Non-Design/Dispatch/TN (%)		
B.3.2.11.2	M&R-2	Other Non-Design/Dispatch/TN (%)		
B.3.2.12.1	M&R-2	LNP (Standalone) Dispatch/TN (%)		
B.3.2.12.2	M&R-2	LNP (Standalone) Non-Dispatch/TN (%)		

Maintenance Average Duration

B.3.3.1.1	M&R-3	Switch Ports/Dispatch/TN (hours)		
B.3.3.1.2	M&R-3	Switch Ports/Non-Dispatch/TN (hours)		
B.3.3.2.1	M&R-3	Local Interface Transport/Dispatch/TN (hours)		
B.3.3.2.2	M&R-3	Local Interface Transport/Non-Dispatch/TN (hours)		
B.3.3.3.1	M&R-3	Loop + Port Combinations/Dispatch/TN (hours)		
B.3.3.3.2	M&R-3	Loop + Port Combinations/Non-Dispatch/TN (hours)		
B.3.3.4.1	M&R-3	Combo Other/Dispatch/TN (hours)		
B.3.3.4.2	M&R-3	Combo Other/Non-Dispatch/TN (hours)		
B.3.3.5.1	M&R-3	XDSL (ADSL, HDSL and UCL)/Dispatch/TN (hours)		
B.3.3.5.2	M&R-3	XDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN (hours)		
B.3.3.6.1	M&R-3	UNE ISDN/Dispatch/TN (hours)		
B.3.3.6.2	M&R-3	UNE ISDN/Non-Dispatch/TN (hours)		
B.3.3.7.1	M&R-3	Line Sharing/Non-Dispatch/TN (hours)		
B.3.3.7.2	M&R-3	Line Sharing/Dispatch/TN (hours)		
B.3.3.8.1	M&R-3	2W Analog Loop Design/Dispatch/TN (hours)		
B.3.3.8.2	M&R-3	2W Analog Loop Non-Design/Dispatch/TN (hours)		
B.3.3.9.1	M&R-3	2W Analog Loop Non-Design/Non-Dispatch/TN (hours)		
B.3.3.9.2	M&R-3	Other Design/Dispatch/TN (hours)		
B.3.3.10.1	M&R-3	Other Design/Non-Dispatch/TN (hours)		
B.3.3.10.2	M&R-3	Other Non-Design/Dispatch/TN (hours)		
B.3.3.11.1	M&R-3	Other Non-Design/Non-Dispatch/TN (hours)		
B.3.3.11.2	M&R-3	LNP (Standalone) Dispatch/TN (hours)		
B.3.3.12.1	M&R-3	LNP (Standalone) Non-Dispatch/TN (hours)		

% Repeat Troubles within 30 Days

B.3.4.1.1	M&R-4	Switch Ports/Dispatch/TN (%)		
B.3.4.1.2	M&R-4	Switch Ports/Non-Dispatch/TN (%)		
B.3.4.2.1	M&R-4	Local Interface Transport/Dispatch/TN (%)		
B.3.4.2.2	M&R-4	Local Interface Transport/Non-Dispatch/TN (%)		
B.3.4.3.1	M&R-4	Loop + Port Combinations/Dispatch/TN (%)		
B.3.4.3.2	M&R-4	Loop + Port Combinations/Non-Dispatch/TN (%)		
B.3.4.4.1	M&R-4	Combo Other/Dispatch/TN (%)		
B.3.4.4.2	M&R-4	Combo Other/Non-Dispatch/TN (%)		
B.3.4.5.1	M&R-4	XDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)		
B.3.4.5.2	M&R-4	XDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN (%)		
B.3.4.6.1	M&R-4	UNE ISDN/Dispatch/TN (%)		
B.3.4.6.2	M&R-4	UNE ISDN/Non-Dispatch/TN (%)		
B.3.4.7.1	M&R-4	Line Sharing/Dispatch/TN (%)		
B.3.4.7.2	M&R-4	Line Sharing/Non-Dispatch/TN (%)		
B.3.4.8.1	M&R-4	2W Analog Loop Design/Dispatch/TN (%)		
B.3.4.8.2	M&R-4	2W Analog Loop Non-Design/Dispatch/TN (%)		
B.3.4.9.1	M&R-4	2W Analog Loop Non-Design/Non-Dispatch/TN (%)		
B.3.4.10.1	M&R-4	Other Design/Dispatch/TN (%)		
B.3.4.10.2	M&R-4	Other Design/Non-Dispatch/TN (%)		
B.3.4.11.1	M&R-4	Other Non-Design/Dispatch/TN (%)		
B.3.4.11.2	M&R-4	Other Non-Design/Non-Dispatch/TN (%)		
B.3.4.12.1	M&R-4	LNP (Standalone) Dispatch/TN (%)		
B.3.4.12.2	M&R-4	LNP (Standalone) Non-Dispatch/TN (%)		

Benchmark/ Analog

R&B (POTS) excl SB FT	
R&B (POTS) excl SB FT	
Design	
R&B	
R&B (POTS)	
R&B (POTS)	

R&B (POTS)	
R&B (POTS)	
DS1/DS3	
DS1/DS3	
R&B	
R&B&D - Disp	
R&B&D - Disp	
ADSL to Retail	
ADSL to Retail	
ISDN - BRI	
ISDN - BRI	
ADSL to Retail	
ADSL to Retail	
R&B - Disp	
R&B (POTS) excl SB FT	
R&B (POTS) excl SB FT	
Design	
R&B	
R&B (POTS)	
R&B (POTS)	

R&B (POTS)	
R&B (POTS)	
DS1/DS3	
DS1/DS3	
R&B	
R&B&D - Disp	
R&B&D - Disp	
ADSL to Retail	
ADSL to Retail	
ISDN - BRI	
ISDN - BRI	
ADSL to Retail	
ADSL to Retail	
R&B - Disp	
R&B (POTS) excl SB FT	
R&B (POTS) excl SB FT	
Design	
R&B	
R&B (POTS)	
R&B (POTS)	

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
2.37%	2,225,238	0.56%	537	38,461	0.00665	2.7288	YES
0.99%	2,225,238	0.00%	537	28,618	0.00430	2.3097	YES
0.34%	373,035	2.63%	5,097	2,545	0.00063	-27.6995	NO
0.29%	373,035	1.35%	5,097	1,734	0.00076	-13.8958	NO
2.28%	2,341,889	0.00%	884	38,285	0.00508	4.4892	YES
1.05%	2,341,889	0.00%	884	38,285	0.00344	3.0390	YES
2.38%	2,225,238			28,618			
1.08%	2,225,238			28,618			

38.77	52,912			38,461			
16.85	24,102			28,618			
3.77	395	0.00	0	2,545			YES
1.63	287	0.00	0	1,734			YES
38.52	53,408	22.34	1,974	38,405	0.88024	18.3821	YES
16.63	24,476	6.46	481	28,485	1.21941	8.3357	YES
37.76	54,686	5.52	29	38,285	7.11132	4.5346	YES
33.85	581	6.94	23	51,991	14.47147	2.5128	YES
1.39	1,419	1.33	5	7,107	11.05326	2.4345	YES
14.38	224	7.04	25	17,509	3.18392	0.0169	YES
5.16	177	4.26	12	10,970	3.69207	1.9860	YES
33.85	581	100.00	2	51,991	3.27236	0.2757	YES
1.39	1,419	6.81	16	7,107	36.82808	-1.7964	NO
38.52	53,408	9.56	378	38,405	1.78673	-3.0365	NO
38.52	53,408	2.88	75	38,405	1.98234	14.6045	YES
38.78	52,800	14.67	3	38,480	4.43778	8.0306	YES
17.79	22,112	0.00	0	27,392	22.21684	1.0680	YES
6.36	1,278	5.08	134	8,488	0.76898	1.6591	YES
2.91	1,093	1.75	69	5,968	0.74084	1.5629	YES
38.52	53,408	0.00	0	38,405			YES
16.63	24,476	0.00	0	28,485			YES
38.77	52,912			38,461			
16.85	24,102			28,618			

22.30%	52,912						
17.45%	24,102						
23.04%	395	0.00%	0				YES
16.03%	287	0.00%	0				YES
22.23%	53,408	13.53%	1,974				YES
17.45%	24,476	11.02%	481				YES
22.20%	54,686	37.93%	29				NO
22.20%	54,686	14.28%	7				YES
28.40%	581	8.70%	23				YES
23.19%	1,419	0.00%	5				YES
20.54%	224	16.00%	25				YES
14.12%	177	16.67%	12				YES
28.40%	581	100.00%	2				NO
23.19%	1,419	37.50%	16				YES
22.23%	53,408	14.55%	378				YES
22.23%	53,408	6.67%	75				YES
22.30%	52,800	0.00%	3				YES
17.75%	22,112	0.00%	0				YES
21.13%	1,278	23.88%	134				YES
16.74%	1,093	17.39%	69				YES
22.23%	53,408	0.00%	0				YES
17.45%	24,476	0.00%	0				YES
22.30%	52,912						
17.45%	24,102						

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Out of Service > 24 hours

B.3.5.1.1	M&R-5 Switch Ports/Dispatch/TN (%)
B.3.5.1.2	M&R-5 Local Interface Transport/Dispatch/TN (%)
B.3.5.2.1	M&R-5 Local Interface Transport/Dispatch/TN (%)
B.3.5.2.2	M&R-5 Loop + Port Combinations/Dispatch/TN (%)
B.3.5.3.1	M&R-5 Loop + Port Combinations/Dispatch/TN (%)
B.3.5.3.2	M&R-5 Combo Other/Dispatch/TN (%)
B.3.5.4.1	M&R-5 XDSL (ADSL, HDSL, and UCL)/Dispatch/TN (%)
B.3.5.4.2	M&R-5 XDSL (ADSL, HDSL, and UCL)/Dispatch/TN (%)
B.3.5.5.1	M&R-5 UNE ISDN/Dispatch/TN (%)
B.3.5.5.2	M&R-5 UNE ISDN/Dispatch/TN (%)
B.3.5.6.1	M&R-5 Line Sharing/Dispatch/TN (%)
B.3.5.6.2	M&R-5 Line Sharing/Dispatch/TN (%)
B.3.5.7.1	M&R-5 2W Analog Loop Design/Dispatch/TN (%)
B.3.5.7.2	M&R-5 2W Analog Loop Design/Dispatch/TN (%)
B.3.5.8.1	M&R-5 2W Analog Loop Design/Dispatch/TN (%)
B.3.5.8.2	M&R-5 2W Analog Loop Design/Dispatch/TN (%)
B.3.5.9.1	M&R-5 2W Analog Loop Design/Dispatch/TN (%)
B.3.5.9.2	M&R-5 Other Design/Dispatch/TN (%)
B.3.5.10.1	M&R-5 Other Design/Dispatch/TN (%)
B.3.5.10.2	M&R-5 Other Non-Design/Dispatch/TN (%)
B.3.5.11.1	M&R-5 Other Non-Design/Dispatch/TN (%)
B.3.5.11.2	M&R-5 LNP (Standalone)/Dispatch/TN (%)
B.3.5.12.1	M&R-5 LNP (Standalone)/Dispatch/TN (%)
B.3.5.12.2	M&R-5 LNP (Standalone)/Dispatch/TN (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Score	Equity
R&B (POTS)	46.96%	31,598						
R&B (POTS)	29.81%	8,892						
DS1/DS3	0.00%	395	0.00%	0				YES
DS1/DS3	0.00%	287	0.00%	0				YES
R&B	46.66%	31,880	25.73%	1,306	0.01408	14,8561		YES
R&B	29.21%	9,080	6.06%	264	0.02839	8,1531		YES
R&B	44.98%	33,158	0.00%	29	0.09242	4,8880		YES
R&B	44.98%	33,158	0.00%	7	0.18805	2,3925		YES
R&B - Disp	38.55%	581	4.35%	23	0.10348	3,3057		YES
ADSL to Retail	2.04%	1,419	0.00%	5	0.06339	0.3224		YES
ADSL to Retail	16.96%	224	0.00%	25	0.07914	2,1435		YES
ISDN - BRI	3.98%	176	0.00%	12	0.05831	0.6821		YES
ADSL to Retail	38.35%	581	0.00%	0				YES
ADSL to Retail	2.04%	1,419	0.00%	0				YES
R&B - Disp	46.65%	31,880	8.73%	378	0.02581	14,6913		YES
R&B - Disp	46.65%	31,880	0.00%	75	0.05767	8,0887		YES
R&B (POTS) exd SB FT	46.98%	31,594	0.00%	1	0.49910	0.9414		YES
Design	29.13%	8,739	0.00%	0				YES
Design	3.60%	1,278	1.49%	134	0.01691	1,2456		YES
R&B	1.74%	1,093	0.00%	69	0.01622	1,0715		YES
R&B	46.65%	31,880	0.00%	0				YES
R&B (POTS)	29.21%	9,080	0.00%	0				YES
R&B (POTS)	46.98%	31,598						
R&B (POTS)	29.81%	8,892						

Unbundled Network Elements - Billing

Invoice Accuracy		BST - State		BST - Region	
B-1	TN (%)	96.11%	\$167,376,692	95.15%	\$3,620,564
B-2	Region (business days)	4.10	1	2.97	1.725
Mean Time to Deliver Invoices - CRIS		0.00011		-3.5159	
B-4.1				YES	
B-4.2				YES	

BellSouth Monthly State Summary **Tennessee, October 2002**

		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Local Interconnection Trunks - Ordering										
% Rejected Service Requests										
C.1.1	O-7	Local Interconnection Trunks/TN (%)	Diagnostic	29.73%	37					Diagnostic
C.1.2	O-8	Local Interconnection Trunks/TN (%)	>= 95% w in 4 days	100.00%	11					YES
C.1.3	O-9	Local Interconnection Trunks/TN (%)	>= 95% w in 10 days	100.00%	34					YES
C.1.4	O-11	Local Interconnection Trunks/TN (%)	>= 95%	100.00%	35					YES
C.1.5	O-11	Local Interconnection Trunks/TN (%)	>= 95%							
Local Interconnection Trunks - Provisioning										
Order Completion Interval										
C.2.1	P-4	Local Interconnection Trunks/TN (days)	Parity w Retail	18.52	73	14.18	17	11.680	3.13994	1.3835 YES
C.2.2	P-1	Local Interconnection Trunks/TN (days)	Parity w Retail	0.00	0	0.00	0			YES
C.2.3	P-2	Local Interconnection Trunks/TN (%)	Parity w Retail	0.00%	56	0.00%	14		0.00000	YES
C.2.4	P-2	Local Interconnection Trunks/TN (hours)	95% >= 48 hrs							
C.2.5	P-3	Local Interconnection Trunks/TN (%)	Parity w Retail	0.00%	73	0.00%	17		0.00000	YES
C.2.6	P-9	Local Interconnection Trunks/TN (%)	Parity w Retail	0.00%	4,140	0.00%	1,082		0.00000	YES
C.2.7	P-5	Local Interconnection Trunks/TN (hours)	Parity w Retail	18.37	73	21.70	15	62.095	17.60329	-0.1893 YES
C.2.8	P-10	Local Interconnection Trunks/TN (days)	Diagnostic			14.71	14			Diagnostic
C.2.10.1	P-6	Local Interconnection Trunks/Dispatch/TN (%)	Diagnostic				17			Diagnostic
C.2.10.2	P-6	Local Interconnection Trunks/Non-Dispatch/TN (%)	Diagnostic							Diagnostic
Service Order Accuracy										
C.2.11.1.1	P-11	Local Interconnection Trunks<10 circuits/Dispatch/TN (%)	>= 95%			100.00%	28			YES
C.2.11.1.2	P-11	Local Interconnection Trunks<10 circuits/Non-Dispatch/TN (%)	>= 95%			100.00%	10			YES
C.2.11.2.1	P-11	Local Interconnection Trunks>=10 circuits/Dispatch/TN (%)	>= 95%			100.00%	130			YES
C.2.11.2.2	P-11	Local Interconnection Trunks>=10 circuits/Non-Dispatch/TN (%)	>= 95%			100.00%	77			YES
Local Interconnection Trunks - Maintenance and Repair										
Missed Repair Appointments										
C.3.1.1	M&R-1	Local Interconnection Trunks/Dispatch/TN (%)	Parity w Retail	0.00%	1	0.00%	0			YES
C.3.1.2	M&R-1	Local Interconnection Trunks/Non-Dispatch/TN (%)	Parity w Retail	0.00%	62	0.00%	0			YES
Customer Trouble Report Rate										
C.3.2.1	M&R-2	Local Interconnection Trunks/Dispatch/TN (%)	Parity w Retail	0.00%	188,110	0.00%	53,911		0.00001	0.4720 YES
C.3.2.2	M&R-2	Local Interconnection Trunks/Non-Dispatch/TN (%)	Parity w Retail	0.03%	188,110	0.00%	53,911		0.00008	3.7163 YES

BellSouth Monthly State Summary **Tennessee, October 2002**

		Benchmark/ Analog	BS Measure	BS Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Maintenance Average Duration										
C.3.3.1	M&R-3 Local Interconnection Trunks/Dispatch/TN (hours)	Partly w Retail	4.62	1	0.00	0	0.000			YES
C.3.3.2	M&R-3 Local Interconnection Trunks/Non-Dispatch/TN (hours)	Partly w Retail	0.12	62	0.00	0	0.271			YES
% Repeat Troubles within 30 Days										
C.3.4.1	M&R-4 Local Interconnection Trunks/Dispatch/TN (%)	Partly w Retail	0.00%	1	0.00%	0				YES
C.3.4.2	M&R-4 Local Interconnection Trunks/Non-Dispatch/TN (%)	Partly w Retail	0.00%	62	0.00%	0				YES
Out of Service > 24 hours										
C.3.5.1	M&R-5 Local Interconnection Trunks/Dispatch/TN (%)	Partly w Retail	0.00%	1	0.00%	0				YES
C.3.5.2	M&R-5 Local Interconnection Trunks/Non-Dispatch/TN (%)	Partly w Retail	0.00%	62	0.00%	0				YES
Local Interconnection Trunks - Billing										
Invoice Accuracy										
C.4.1	B-1 TN (%)	BS - State	95.11%	\$197,376,692	99.96%	\$1,951,119		0.00016	-312.4901	YES
Mean Time to Deliver Invoices - CABS										
C.4.2	B-2 Region (calendar days)	BS - Region	4.85	1	4.72	12.420				YES
Local Interconnection Trunks - Trunk Blocking										
Trunk Group Performance - Aggregate										
C.5.1	TGP-1 Local Interconnection Trunks/TN (%)	>0.5% dif 2 consec. hrs			0					YES

Equity

% Interface Availability - CLEC

[illegible]

% Interface Availability - BST & CLEC

100.00%	YES
100.00%	YES
100.00%	YES
99.73%	YES
100.00%	YES
100.00%	YES
99.98%	YES

Average Response Interval - CLEC (LENS) (BST Measure Includes Additional 2 Seconds)

2.60	1,838,036	1.59	323,218	YES
2.73	10,453	1.59	323,218	YES
2.76	4,309,734	1.12	248,896	YES
4.68	961,793	1.12	248,896	YES
2.62	829,673	1.22	79,917	YES
2.32	358,527	1.22	79,917	YES
2.54	1,423,166	3.95	201,058	NO
2.43	378,278	3.95	201,058	NO
3.00	4,656,412	1.10	734,596	YES
2.55	1,501,078	1.10	734,596	YES
3.12	9,055,137	4.16	20,341	NO
3.59	810,321	4.16	20,341	NO
3.12	9,055,137	0.35	41,773	YES
3.59	810,321	0.35	41,773	YES

Average Response Interval - CLEC (TAG) (BST Measure Includes Additional 2 Seconds),

2.60	1,838,036	1.35	419,056	YES
2.73	10,453	1.55	418,055	YES
2.76	4,309,734	2.30	135,562	YES
4.68	961,793	2.30	135,562	YES
				Diagnostic
				Diagnostic
		10.92	10	Diagnostic
		10.92	10	Diagnostic
2.62	829,673	1.84	32,522	YES
2.32	356,527	1.84	32,522	YES
2.94	1,423,166	1.12	20,294	YES
2.43	378,278	1.12	20,294	YES
3.00	4,655,412	2.08	1,064,620	YES
2.55	1,501,078	2.08	1,064,620	YES

1

Measure	BST	CLEC	Volume	Deviation	Error	Zscore	Equity
BST							
Volume							
Measure							

	YES
>= 99.5%	100.00%

$\lambda = 99,5\%$	100,00%	YES
$\lambda = 99,5\%$	99,97%	YES

[illegible]

Partly in Retail	96.16%	1,312,538	95.83%	164,293	0.00050	6.6027	NO
Partly in Retail	1.88%	57,758	2.40%	1,790	0.00036	-1.6013	YES
Partly in Retail	4.25%	32,159	6.29%	5,816	0.000287	-7.1043	YES
Partly in Retail	99.58%	1,812,501	99.56%	167,839	0.00017	1.2316	YES
Partly in Retail	97.10%	1,312,510	96.95%	94,906	0.00006	2.6686	YES
Partly in Retail	99.69%	136,823	99.41%	9,254	0.000056	4.8544	NO
Partly in Retail	28.23%	6,274	31.28%	745	0.01763	-1.1594	YES
Partly in Retail	30.90%	5,488	21.18%	170	0.005989	2.7031	YES
Partly in Retail	15.12%	60,793	26.23%	6,046	0.00043	-23.0061	YES
Partly in Retail	89.82%	219,581	99.80%	19,752	0.000031	0.5730	YES
Partly in Retail	84.98%	59,744	83.62%	5,141	0.000519	2.6240	NO

Partly w/ Retail	99.17%	1,812,588	99.46%	164,293	0.00023	-12.3868	YES
Partly w/ Retail	76.92%	57,758	86.20%	1,870	0.0011	-9.1775	NO
Partly w/ Retail	70.33%	32,159	42.88%	5,716	0.00651	42.1732	YES
Partly w/ Retail	99.80%	1,812,501	99.81%	167,839	0.00012	-0.8223	YES
Partly w/ Retail	99.69%	1,312,510	99.52%	94,906	0.00018	9.4813	YES
Partly w/ Retail	99.63%	136,823	99.74%	9,254	0.00046	1.8617	NO
Partly w/ Retail	29.29%	6,274	31.28%	745	0.01763	-0.1594	YES
Partly w/ Retail	99.51%	5,488	100.00%	170	0.00545	-0.9029	YES
Partly w/ Retail	15.12%	60,793	26.23%	6,046	0.00483	-23.0061	YES
Partly w/ Retail	99.98%	219,581	99.99%	19,752	0.00011	-1.6289	YES
Partly w/ Retail	99.10%	59,744	99.63%	5,141	0.00079	0.8808	YES

Party w/ Retail	0.83%	1,812,588	0.54%	164,293	0.00023	12.3868	YES
Party w/ Retail	23.08%	57,758	13.80%	1,810	0.01011	9.1775	YES
Party w/ Retail	29.67%	32,159	57.12%	5,816	0.00651	4.2,1732	NO
Party w/ Retail	0.20%	1,812,501	0.19%	167,339	0.00012	0.8223	YES
Party w/ Retail	0.31%	1,312,510	0.48%	94,906	0.00018	-9.4613	NO
Party w/ Retail	0.17%	136,823	0.26%	9,254	0.00045	-1.8817	NO
Party w/ Retail	70.77%	6,274	68.72%	745	0.01763	1.1594	YES
Party w/ Retail	0.49%	5,488	0.00%	170	0.00545	0.9029	YES
Party w/ Retail	84.88%	60,793	73.77%	6,046	0.00483	23.0061	YES
Party w/ Retail	0.02%	219,581	0.01%	19,752	0.00011	1.6289	YES
Party w/ Retail	0.30%	59,744	0.37%	5,141	0.00078	-0.8808	YES

BellSouth Monthly State Summary **Tennessee, October 2002**

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Collocation - Collocation									
Average Response Time									
E.1.1.1									
E.1.1.2									
E.1.1.3									
C-1	Virtual/TN (calendar days)			3	1				YES
C-1	Physical Caged/TN (calendar days)			9	8				YES
C-1	Physical Cageless/TN (calendar days)			6	3				YES
Average Arrangement Time									
E.1.2.1									
E.1.2.2									
E.1.2.3									
E.1.2.4									
E.1.2.5									
C-2	Virtual-Ordinary/TN (calendar days)								
C-2	Virtual-Extraordinary/TN (calendar days)								
C-2	Physical Caged-Ordinary/TN (calendar days)			5	16				YES
C-2	Physical Cageless-Ordinary/TN (calendar days)			12	4				YES
C-2	Physical Cageless-Extraordinary/TN (calendar days)								
% Due Dates Missed									
E.1.3.1									
E.1.3.2									
C-3	Virtual/TN (%)								
C-3	Physical/TN (%)			0.00%	20				YES

BellSouth Monthly State Summary **Tennessee, October 2002**

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
General - Flow Through									
% Flow Through Service Requests									
F.1.1.1	O-3	Summary/Region (%)		92.41%	421,483				Diagnostic
F.1.1.2	O-3	Aggregate/Region (%)		92.41%	421,483				Diagnostic
F.1.1.3	O-3	Residence/Region (%)		92.25%	156,734				NO
F.1.1.4	O-3	Business/Region (%)		80.65%	4,552				NO
F.1.1.5	O-3	UNE/Region (%)		92.71%	280,197				YES
% Flow Through Service Requests - Achieved									
F.1.2.1	O-3	Summary/Region (%)		84.98%	458,344				Diagnostic
F.1.2.2	O-3	Aggregate/Region (%)		84.98%	458,344				Diagnostic
F.1.2.3	O-3	Residence/Region (%)		85.16%	159,763				Diagnostic
F.1.2.4	O-3	Business/Region (%)		56.89%	6,454				Diagnostic
F.1.2.5	O-3	UNE/Region (%)		85.51%	282,107				Diagnostic
% Flow Through Service Requests - LNP									
F.1.3.1	O-3	Summary/Region (%)		86.53%	13,004				YES
F.1.3.2	O-3	Aggregate/Region (%)		86.53%	13,004				YES
F.1.3.3	O-3	Residence/Region (%)							Diagnostic
F.1.3.4	O-3	Business/Region (%)							Diagnostic
General - Pre-Ordering									
Loop Makeup Inquiry (Manual)									
F.2.1	PO-1	Loops/TN (%)		100.00%	1				YES
Loop Makeup Inquiry (Electronic)									
F.2.2	PO-2	Loops/TN (%)		99.89%	925				YES
General - Ordering									
Service Inquiry with Firm Order									
F.3.1.1	O-10	XDSL (ADSL, HDSL and UCL)/TN (%)		100.00%	16				YES
F.3.1.2	O-10	Local Interoffice Transport/TN (%)							
Average Speed of Answer									
F.4.1	O-12	Region (seconds)	Partly w Retail	381.65	5,918,396	12.02	44,495		YES
General - Maintenance Center									
Average Answer Time									
F.5.1	M&R-6	Region (seconds)	Partly w Retail	49.96	2,237,132	25.91	97,289		YES
General - Operator Services (Toll)									
Average Speed to Answer									
F.6.1	OS-1	TN (seconds)	PBD		3.35				PBD
% Answered in 10 seconds									
F.6.2	OS-2	TN (%)	PBD		88.10%				PBD
General - Directory Assistance									
Average Speed to Answer									
F.7.1	DA-1	TN (seconds)	PBD		3.96				PBD
% Answered in 10 seconds									

Measure	Volume	Measure	Volume	Standard Deviation	Standard Error	Zscore	Equity
BST	BST	CLEC	CLEC				

Parity w Reta
 $\geq 90\%$
 $\geq 90\%$

BellSouth Monthly State Summary **Tennessee, October 2002**

F:10.9	CM-6	Region (%)		Benchmark/ Analog	ST	ST	CLEC	CLEC	Standard	Standard	Zscore	Equity
					Measure	Volume	Measure	Volume	Deviation	Error		
				>= 95% w/in 45 days			100.00%	3				YES
F:10.10	% Change Requests Accepted or Rejected within 10 Business Days						100.00%	12				YES
	CM-7	Region (%)		>= 95% w/in 10 days								
F:10.11	% Change Requests Rejected Within The Reporting Period						41.67%	12				Diagnostic
	CM-8	Region (%)		Diagnostic								
F:10.12	Number of Severity 1 Defects (Type 6 CR) in a Production Release Implemented			= 0 Defects								
	CM-9	Region (number)		= 0 Defects								
F:10.13	Number of Severity 2 Defects (Type 6 CR) in a Production Release Implemented			= 0 Defects								
	CM-9	Region (number)		= 0 Defects								
F:10.14	Number of Severity 3 Defects (Type 6 CR) in a Production Release Implemented			= 0 Defects								
	CM-9	Region (number)		= 0 Defects								
F:10.15	% Test Deck Weight Failure in Production Release			<= 5%								
	CM-10	Region (%)		<= 5%								
F:10.16	% Type 4 Change Requests (Implemented Within 60 Weeks) of those Implemented			>= 95% w/in 60 days								
	CM-11	Region (%)		>= 95% w/in 60 days								
F:10.17	% Type 5 Change Requests (Implemented Within 60 Weeks) of those Implemented			>= 95% w/in 60 days								
	CM-11	Region (%)		>= 95% w/in 60 days								
General - New Business Requests												
F:11.1	% New Business Requests Processed within 30 Business Days			>= 90% w/in 30 bus days			100.00%	3				YES
	BFR-1	Region (%)		>= 90% w/in 30 bus days								
F:11.2	% Quotes Provided within 10 Business Days			>= 90% w/in 10 bus days								
	BFR-2A	Region (%)		>= 90% w/in 10 bus days								
F:11.3	% Quotes Provided within 30 Business Days			>= 90% w/in 30 bus days			100.00%	3				YES
	BFR-2B	Region (%)		>= 90% w/in 30 bus days								
F:11.4	% Quotes Provided within 60 Business Days			>= 90% w/in 60 bus days								
	BFR-2C	Region (%)		>= 90% w/in 60 bus days								
General - Ordering												
Acknowledgment Message Timeliness												
F:12.1.1	O-1	EDI/Region (%)		>= 95% w/in 30 min			99.95%	225,057				YES
F:12.1.2	O-1	TAG/Region (%)		>= 95% w/in 30 min			100.00%	488,596				YES
Acknowledgment Message Completeness												
F:12.2.1	O-2	EDI/Region (%)		100%			99.98%	225,098				NO
F:12.2.2	O-2	TAG/Region (%)		100%			100.00%	488,596				YES
General - Database Updates												
Average Database Update Interval												
F:13.1.1	D-1	LIDB/TN (hours)		PBD			0.70	22				PBD
F:13.1.2	D-1	Directory Listings/TN (hours)		PBD			0.06	27				PBD
F:13.1.3	D-1	Directory Assistance/TN (hours)		PBD			3.88	25				PBD
% Update Accuracy												
F:13.2.1	D-2	LIDB/TN (%)		>= 95%			100.00%	1,194				YES
F:13.2.2	D-2	Directory Listings/TN (%)		>= 95%			100.00%	939				YES
F:13.2.3	D-2	Directory Assistance/TN (%)		>= 95%			99.64%	557				YES
F:13.3	% MXs / LFNs Loaded by LERG Effective Date			100%			100.00%	81				YES
	D-3	Region (%)		100%								

Equity

General - Network Outage Notification

Region (minutes)	Mean Time to Notify CLEC of Major Network Outages
1	10
2	15
3	20
4	25
5	30
6	35
7	40
8	45
9	50
10	55
11	60
12	65
13	70
14	75
15	80
16	85
17	90
18	95
19	100
20	105
21	110
22	115
23	120
24	125
25	130
26	135
27	140
28	145
29	150
30	155
31	160
32	165
33	170
34	175
35	180
36	185
37	190
38	195
39	200
40	205
41	210
42	215
43	220
44	225
45	230
46	235
47	240
48	245
49	250
50	255
51	260
52	265
53	270
54	275
55	280
56	285
57	290
58	295
59	300
60	305
61	310
62	315
63	320
64	325
65	330
66	335
67	340
68	345
69	350
70	355
71	360
72	365
73	370
74	375
75	380
76	385
77	390
78	395
79	400
80	405
81	410
82	415
83	420
84	425
85	430
86	435
87	440
88	445
89	450
90	455
91	460
92	465
93	470
94	475
95	480
96	485
97	490
98	495
99	500
100	505
101	510
102	515
103	520
104	525
105	530
106	535
107	540
108	545
109	550
110	555
111	560
112	565
113	570
114	575
115	580
116	585
117	590
118	595
119	600
120	605
121	610
122	615
123	620
124	625
125	630
126	635
127	640
128	645
129	650
130	655
131	660
132	665
133	670
134	675
135	680
136	685
137	690
138	695
139	700
140	705
141	710
142	715
143	720
144	725
145	730
146	735
147	740
148	745
149	750
150	755
151	760
152	765
153	770
154	775
155	780
156	785
157	790
158	795
159	800
160	805
161	810
162	815
163	820
164	825
165	830
166	835
167	840

M&R-7	Region (minutes)
-------	------------------

Parity w Retail

0

0

0

0

YES

BellSouth Monthly State Summary **Tennessee, October 2002**

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
General - Flow Through									
% Flow Through Service Requests									
F.1.1.1	O-3 Summary/Region (%)	Diagnostic		92.41%	421,483				Diagnostic
F.1.1.2	O-3 Aggregate/Region (%)	Diagnostic		92.41%	421,483				Diagnostic
F.1.1.3	O-3 Residence/Region (%)	>= 95%		92.25%	156,734				NO
F.1.1.4	O-3 Business/Region (%)	>= 90%		80.65%	4,552				NO
F.1.1.5	O-3 UNE/Region (%)	>= 85%		92.71%	260,197				YES
% Flow Through Service Requests - Achieved									
F.1.2.1	O-3 Summary/Region (%)	Diagnostic		84.98%	458,344				Diagnostic
F.1.2.2	O-3 Aggregate/Region (%)	Diagnostic		84.98%	458,344				Diagnostic
F.1.2.3	O-3 Residence/Region (%)	Diagnostic		85.16%	169,783				Diagnostic
F.1.2.4	O-3 Business/Region (%)	Diagnostic		56.88%	6,454				Diagnostic
F.1.2.5	O-3 UNE/Region (%)	Diagnostic		85.51%	282,107				Diagnostic
% Flow Through Service Requests - LNP									
F.1.3.1	O-3 Summary/Region (%)	>= 85%		86.53%	13,004				YES
F.1.3.2	O-3 Aggregate/Region (%)	>= 85%		86.53%	13,004				YES
F.1.3.3	O-3 Residence/Region (%)	Diagnostic							Diagnostic
F.1.3.4	O-3 Business/Region (%)	Diagnostic							Diagnostic
General - Pre-Ordering									
Loop Makeup Inquiry (Manual)									
F.2.1	PO-1 Loops/TN (%)	>= 95% w in 3 bus days		100.00%	1				YES
Loop Makeup Inquiry (Electronic)									
F.2.2	PO-2 Loops/TN (%)	>= 95% w in 1 min		99.89%	925				YES
General - Ordering									
Service Inquiry with Firm Order									
F.3.1.1	O-10 XDSL (ADSL, HDSL and UCL/TN (%)	>= 95% w in 5 bus days		100.00%	16				YES
F.3.1.2	O-10 Local Interface Transport/TN (%)	>= 95% w in 5 bus days							
Average Speed of Answer									
F.4.1	O-12 Region (seconds)	Partly w Retail		381.65	5,918,398	12.02	44,495		YES
General - Maintenance Center									
Average Answer Time									

BellSouth Monthly State Summary **Tennessee, October 2002**

Irennessee, October 2002												
F.5.1	M&R-6	Region (seconds)										

Tennessee, October 2002

[illegible]

General - Change Management

F.10.1	% Software Release Notices Sent On Time CM-1 TN (%)	>= 95% w/in 30 days
F.10.2	Average Software Release Notice Delay Days CM-2 TN (average)	>= 22 days prior to release
F.10.3	% Change Management Documentation Sent On Time CM-3 TN (%)	>= 95% w/in 30 days
F.10.4	% Change Management Documentation (Defects, Corrections, etc.) Sent On Time CM-3 TN (%)	>= 95% w/in 5 days
F.10.5	Average Documentation Release Delay Days CM-4 TN (average)	>= 22 days prior to release
F.10.6	% CLEC Interface Outages Sent within 15 Minutes CM-5 TN (%)	>= 97% w/in 15 min
F.10.7	% Software Errors Corrected within 10 Business Days CM-6 Region (%)	>= 95% w/in 10 days
F.10.8	% Software Errors Corrected within 30 Business Days CM-6 Region (%)	>= 95% w/in 30 days
F.10.9	% Software Errors Corrected within 45 Business Days CM-6 Region (%)	>= 95% w/in 45 days
F.10.10	% Change Requests Accepted or Rejected within 10 Business Days CM-7 Region (%)	>= 95% w/in 10 days
F.10.11	% Change Requests Rejected Within The Reporting Period CM-8 Region (%)	Diagnostic
F.10.12	Number of Severity 1 Defects (Type 6 CR) in a Production Release Implemented CM-9 Region (number)	= 0 Defects
F.10.13	Number of Severity 2 Defects (Type 6 CR) in a Production Release Implemented CM-9 Region (number)	= 0 Defects

BellSouth Monthly State Summary **Tennessee, October 2002**

F:10.14	Number of Severity 3 Defects (Type 6 CR) in a Production Release Implemented									
	CM-9	Region (number)								
F:10.15	% Test Deck Weight Failure in Production Release									
	CM-10	Region (%)								
F:10.16	% Type 4 Change Requests (Implemented Within 60 Weeks) of those Implemented									
	CM-11	Region (%)								
F:10.17	% Type 5 Change Requests (Implemented Within 60 Weeks) of those Implemented									
	CM-11	Region (%)								
	General - New Business Requests									
F:11.1	% New Business Requests Processed within 30 Business Days									
	BFR-1	Region (%)								
F:11.2	% Quotes Provided within 10 Business Days									
	BFR-2A	Region (%)								
F:11.3	% Quotes Provided within 30 Business Days									
	BFR-2B	Region (%)								
F:11.4	% Quotes Provided within 60 Business Days									
	BFR-2C	Region (%)								
	General - Ordering									
F:12.1.1	Acknowledgement Message Timeliness									
F:12.1.2	O-1	EDI/Region (%)								
F:12.2.1	O-2	EDI/Region (%)								
F:12.2.2	O-2	TAG/Region (%)								
	General - Database Updates									
F:13.1.1	Average Database Update Interval									
F:13.1.2	D-1	UIDB/TN (hours)								
F:13.1.3	D-1	Directory Listings/TN (hours)								
F:13.2.1	D-2	UIDB/TN (%)								

Benchmark/ Analog

= 0 Defects

<= 5%

>= 95% w in 60 days

>= 95% w in 60 days

>= 90% w in 30 bus days

>= 90% w in 10 bus days

>= 90% w in 30 bus days

>= 90% w in 60 bus days

>= 95% w in 30 min

>= 95% w in 30 min

100%

>= 95%

BST Measure

BST Volume

CLEC Measure

CLEC Volume

Standard Deviation

Standard Error

Zscore

Equity

BellSouth Monthly State Summary **Tennessee, October 2002**

F.13.2.2

D-2	Directory Listings/TN (%)
D-2	Directory Assistance/TN (%)

Benchmark/
Analog

Standard
Error
Zscore
Equity

F.13.2.3

% NXXs / LRNs Loaded by LERG Effective Date

>= 95%
>= 95%

CLEC
Measure

CLEC
Volume

Standard
Deviation

Standard
Error

Zscore

Equity

F.13.3

D-3 Region (%)

100%

100.00%

81

YES

General - Network Outage Notification

Mean Time to Notify CLEC of Major Network Outages

F.14.1

MSR-7 Region (minutes)

Partly w Retail

0

0

0

0

YES

BellSouth Telecommunications, Inc.
TRA Data Requests
Docket No. 01-00193
December 20, 2002
Item No. 2
Page 1 of 1

REQUEST: In the response to the data request, dated November 8, 2002, BellSouth stated that all SEEMs payments are made on the fifteenth of the second month following the reporting month and that Tier II payments are due only after three months of certain failures in accordance with the terms of the SEEMs plan. Furthermore, per the data request, dated October 22, 2002, a monthly statement was to be provided to the Authority detailing any and all Tier I and Tier II SEEM payments.

RESPONSE: All payment information for Tier I and Tier II SEEM payments is available at BellSouth's PMAP website <http://pmap.bellsouth.com/default.aspx>. The SEEM payment information is contained in the PARIS folder for individual CLEC, State Aggregate and Tier II.

REQUEST: On 11/13/02 The Authority received a check number 2-06859872/9 for \$15,000.00. The check was made payable to the Authority and signed by BellSouth, no explanation accompanied the check. Then on December 16, 2002, the Authority received an email from Ann Tabor regarding Tier II payments. The email stated that a Tier II payment for October, 2002 activity in the amount of \$95,845.00 was issued on December 13, 2002.

- a) For both payments made to this Authority provide an explanation detailing the cause for the payment. Include whether the payments are Tier I or Tier II payments or in any other way associated with the Tennessee Performance Plan and if so, detail each measure which was missed with the corresponding amount paid. If the payments are not made in conjunction with the Tennessee Performance Plan explain the payment and include any calculations utilized to derive the payment.
- b) For all Tier I and Tier II payments made by BellSouth since the inception of the Tennessee Interim Performance Plan and continuing monthly, to include the Tennessee Permanent Performance Plan, provide a detailed explanation of those payments including the name of each CLEC, if applicable, in receipt of payment, the amount paid and the corresponding metric that failed to meet the benchmark or parity measure.

RESPONSE:

- a) Check number 2-06859872/9 for \$15,000.00 was for Late/Incomplete Reports penalties for the reposting of the SQM reports for the August 2002 data month. Attached

RESPONSE: (continued)

to the check was an explanation of payment stating that the payment was for August 2002 Late/Incomplete SQM reports. A letter of explanation was also included with the check. Attachment 1 is a copy of the letter of explanation.

As the referenced email stated, the \$95,845.00 is a Tier II payment for October, 2002. Attachment 2 is a copy of this email. At the time any payment is issued in conjunction with the Tennessee Performance Plan an email explanation will be provided by BellSouth to inform the Authority of the amount of the ACH credit and a summary explanation for the credit. Additionally, more detailed information is available for Staff review at the PMAP website.

- b) A detailed explanation of all Tier I and Tier II payments made by BellSouth since the inception of the Tennessee Interim Performance Plan including the name of each CLEC, if applicable, in receipt of payment, the amount paid and the corresponding metric that failed to meet the benchmark or parity measure for the October 2002 data month is being filed under separate cover subject to the terms of the Protective Order entered in this proceeding. In accordance with the request of the Staff, this report will be provided to the Authority at the time SEEM payments are issued, subject to the terms of the Protective Order.



BellSouth Telecommunications, Inc.
333 Commerce Street
Suite 2101
Nashville, TN 37201-3300

guy.hicks@bellsouth.com

RECEIVED
NOV 21 05 37
November 21, 2002

Guy M. Hicks
General Counsel
615 214 6301
Fax 615 214 7406

TN REGULATORY
DOCKET ROOM

VIA HAND DELIVERY

Hon. Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37238

Re: *Docket to Establish Generic Performance Measurements, Benchmarks
and Enforcement Mechanisms for BellSouth Telecommunications, Inc.*
Docket No. 01-00193

Dear Chairman Kyle:

Enclosed is a check from BellSouth in the amount of \$15,000 representing the payment for Late/Incomplete Reports penalties for the reposting of the SQM reports for the August, 2002 data month. This payment is being made consistent with the Settlement Agreement in Docket No. 01-00193.

In the future, BellSouth respectfully requests that it be allowed to make any payments which may become due to the Authority under the Tennessee Performance Assurance Plan utilizing the Automated Clearing House (ACH) of the Federal Reserve System. Any such future payments would be paperless credits directly to the checking account specified by the Authority. At the time any credit is issued, an e-mail will be generated to specified persons as to the amount of the credit and the reason for the payment.

The following information is needed in order to complete the preliminary steps in setting up the Authority to receive ACH credits:

Bank Name and Address
Bank Routing/Transit Number

469796

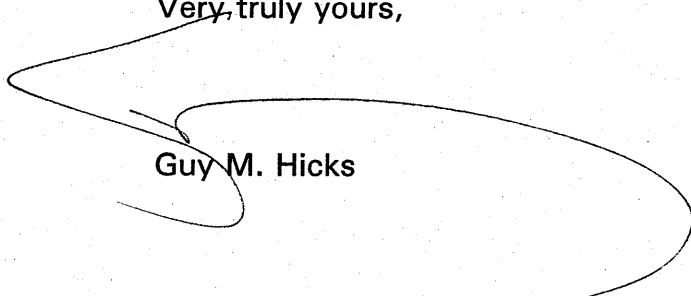
Item 3
Attachment 1

Hon. Sara Kyle, Chairman
November 21, 2002
Page 2

Bank Checking Account Number
Name(s) and e-mail address(es) for notification of issuance of credit

Thank you for your assistance in this matter. If you have any questions or need additional information, please contact me.

Very truly yours,



Guy M. Hicks

GMH:ch



Explanation of Payment
(Detach and retain for your records)

2-06859872/9

GROSS
15,000.00

DISCOUNT
0.00

NET
15,000.00

15,000.00

INVOICE/DESCRIPTION/FOR QUESTIONS CALL
TN-11112002
AUG 02 LATE & INCOMP SQM RPTS
DUNCAN, RICHARD CRAIG (404) 927-2172
PAID TO TENNESSEE REGULATORY AUTHORITY

ON NOV 13 2002

TO DETACH CHECK, FOLD AND TEAR ALONG PERFORATION

THE FACE OF THIS DOCUMENT IS MULTICOLORED WITH AN ARTIFICIAL WATERMARK ON THE BACK

2 0001932467

2-06859872/9



Date: 11/13/02 64-79
611

Pay *15,000 DOLLARS AND 00 CENTS

PAY ONLY FIVE
ONE ZERO ZERO ZERO CTSCTS

To TENNESSEE REGULATORY AUTHORITY
The ATTN MARCIA GIVENS
Order PO BOX 198709
Of NASHVILLE, TN 37219-8709

VOID AFTER 180 DAYS

SUNTRUST

SunTrust Bank, Atlanta or
SunTrust Bank, Northwest Georgia, N.A.

Authorized Signature

068598729 061100790 8800620018

-----Original Message-----

From: Tabor, Ann
Sent: Monday, December 16, 2002 11:53 AM
To: Carsie Mundy (E-mail); Darlene Standley (E-mail); Guy Hicks (E-mail); Jeff Fox (E-mail); Jerry Jones (E-mail); Laura Foreman (E-mail); Shirley Clinard (E-mail)
Cc: Bernadette Gorman (E-mail); Craig Duncan (E-mail); Dotson, Scott ; Julie Rhoades (E-mail); Rebecca Webber (E-mail); Sheila Hawkins (E-mail)
Subject: Tennessee Regulatory Authority Tier II Payment

A Tennessee Regulatory Authority Tier II payment for October, 2002 activity was issued December 13, 2002, for \$95,845.00. This payment was issued to the account specified by the authority via ACH processing.

If you require any additional information, please contact me.

Ann

Ann Tabor

BellSouth Local Interconnection Service Center
205-714-0168
ann.tabor@bellsouth.com



Tabor, Ann.vcf

CERTIFICATE OF SERVICE

I hereby certify that on January 6, 2003, a copy of the foregoing document was served on the following parties, via the method indicated:

☐ Hand
☒ Mail
☐ Facsimile
☐ Overnight

Michael Hopkins, Esquire
McKenna & Cuneo
1900 K Street, NW
Washington, DC 20006

☐ Hand
☒ Mail
☐ Facsimile
☐ Overnight

Henry Walker, Esquire
Boult, Cummings, et al.
P. O. Box 198062
Nashville, TN 37219-8062

☐ Hand
☒ Mail
☐ Facsimile
☐ Overnight

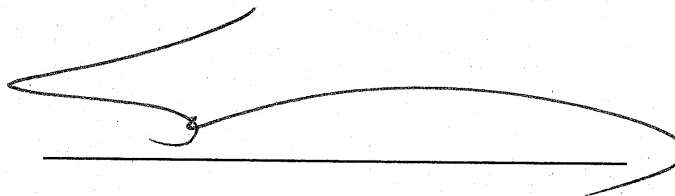
Jon E. Hastings, Esquire
Boult, Cummings, et al.
P. O. Box 198062
Nashville, TN 37219-8062

☐ Hand
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☐ Facsimile
☐ Overnight

Charles B. Welch, Esquire
Farris, Mathews, et al.
618 Church St., #300
Nashville, TN 37219

☐ Hand
☒ Mail
☐ Facsimile
☐ Overnight

Dana Shaffer, Esquire
XO Communications, Inc.
105 Malloy Street
Nashville, TN 37201

A handwritten signature in black ink, consisting of a stylized, elongated loop with a horizontal line extending to the right.