

REC'D TN
REGULATORY AUTH.

 **BELLSOUTH**

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

guy.hicks@bellsouth.com

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Guy M. Hicks
General Counsel

OFFICE OF THE
October 22, 2001 SECRETARY

615 214 6301
Fax 615 214 7406

VIA HAND DELIVERY

RECEIVED
MELVIN MALONE

OCT 22 2001

TN REGULATORY AUTHORITY

David Waddell, Executive Secretary
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37238

Re: *Docket to Determine the Compliance of BellSouth
Telecommunications, Inc.'s Operations Support Systems with State
and Federal Regulations*
Docket No. 01-00362

Dear Mr. Waddell:

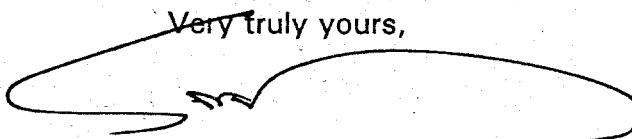
Enclosed are five paper copies and one CD version of the pre-filed Direct
Testimony and Exhibits of the following witnesses:

Ken Ainsworth
Alfred Heartley
Milton McElroy

Alphonso Varner
Ronald Pate
David Scollard

CD versions of the attached testimony and exhibits have been provided to counsel
of record.

Very truly yours,



Guy M. Hicks

GMH:ch
Enclosure

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BELLSOUTH TELECOMMUNICATIONS, INC.
DIRECT TESTIMONY OF ALPHONSO J. VARNER
BEFORE THE TENNESSEE REGULATORY AUTHORITY
DOCKET NO. 01-00362
JULY 22, 2001

I. INTRODUCTION AND ORGANIZATION OF TESTIMONY

Q. PLEASE STATE YOUR NAME, ADDRESS, AND POSITION WITH
BELLSOUTH TELECOMMUNICATIONS, INC.

A. My name is Alphonso J. Varner. I am employed by BellSouth
Telecommunications Inc. ("BellSouth"), as Senior Director in Interconnection
Services. My business address is 675 West Peachtree Street, Atlanta, Georgia
30375.

Q. PLEASE SUMMARIZE YOUR BACKGROUND AND EXPERIENCE.

A. I graduated from Florida State University in 1972 with a Bachelor of Engineering
Science degree in systems design engineering. I immediately joined Southern
Bell in the division of revenues organization with the responsibility for preparation
of all Florida investment separations studies for division of revenues and for
reviewing interstate settlements.

1 Subsequently, I accepted an assignment in the rates and tariffs organization with
2 responsibilities for administering selected rates and tariffs including preparation
3 of tariff filings. In January 1994, I was appointed Senior Director of Pricing for
4 the nine-state region. I was named Senior Director for Regulatory Policy and
5 Planning in August 1994. In April 1997, I was named Senior Director of
6 Regulatory for the nine-state BellSouth region. I accepted my current position in
7 March 2001.

8
9 Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

10
11 A. The purpose of my testimony is to provide the Tennessee Regulatory Authority
12 (the "Authority") with BellSouth's performance measurements service results for
13 the months of May, June and July using Tennessee data, attached as Exhibit
14 AJV-2. This data will provide the Authority with evidence of BellSouth's
15 commercial readiness to handle current demand and reasonably foreseeable
16 future volumes. BellSouth has utilized the Service Quality Measurements (SQM)
17 set forth by the Georgia Public Service Commission in its Order in Docket 7892-
18 U, dated January 12, 2001, to provide the monthly performance results. This
19 SQM is attached as Exhibit AJV-1. Before presenting the performance
20 measurements data, I will describe how performance measurement data are
21 collected and reported. We are including this information on data collection and
22 reporting to provide a context for understanding both the complex nature of this
23 process and the level of resources that BellSouth has committed to ensure
24 commercial readiness.

1 Q. WHY IS IT IMPORTANT THAT BELLSOUTH SHOW COMMERCIAL
2 READINESS?

3

4 A. The FCC has clearly articulated the principle that nondiscriminatory access to an
5 Incumbent LEC's OSS is a prerequisite to the unfettered growth and
6 development of meaningful local competition. A two-step approach is applied to
7 determine if this nondiscrimination standard is met. The first step is to determine
8 "whether the BOC has deployed the necessary systems and personnel to
9 provide sufficient access to each of the necessary OSS functions and whether
10 the BOC is adequately assisting competing carriers to understand how to
11 implement and use all of the OSS functions available to them."¹ The next step is
12 to determine "whether the OSS functions that the BOC has deployed are
13 operationally ready, as a practical matter."²

14

15 Q. WHAT DOES THE FCC USE AS THE BASIS FOR DETERMINING
16 OPERATIONAL READINESS?

17

18 A. The FCC states "the most probative evidence that OSS functions are
19 operationally ready is actual commercial usage. Absent sufficient and reliable
20 data on commercial usage, the Commission will consider the results of carrier-to-
21 carrier testing, independent third-party testing, and internal testing in assessing
22 the commercial readiness of a BOC's OSS."³

23

24

¹ *Bell Atlantic New York Order*, 15 FCC Rcd at 3992, para. 87.

25 ² *Id.* at 3992, para. 88.

³ *Id.* at 3993, para. 89.

1 Q. HAS BELLSOUTH DEPLOYED THE SYSTEMS AND PERSONNEL
2 NECESSARY TO PROVIDE CLECS WITH SUFFICIENT ACCESS TO OSS
3 FUNCTIONS?

4
5 A. Yes. BellSouth has committed substantial resources to providing CLECs with
6 nondiscriminatory access to BellSouth's OSS. BellSouth's data collection and
7 reporting process allows examination of performance measurements by the
8 FCC, state public service commissions and CLECs.

9
10 Q. HOW IS DATA FOR BELLSOUTH'S SQM COLLECTED AND HOW ARE THE
11 RESULTS REPORTED?

12
13 A. BellSouth has been involved in developing an SQM for several years as a result
14 of work being done in states such as Louisiana and Georgia. In connection with
15 the development of the SQM, in early 1998, BellSouth began designing a system
16 that could be used to collect, process, and report performance data to
17 correspond to the performance measurements reflected in the SQMs. This
18 system is called BellSouth's Performance Measurement and Analysis Platform
19 (PMAP). PMAP was fully deployed in March 1999, and it has since been
20 continually enhanced.

21
22 Importantly, PMAP is designed to work with BellSouth's SQM structure.
23 Additions or modifications to BellSouth's SQM require corresponding
24 enhancements and changes to PMAP. As other states have given BellSouth
25 direction regarding the appropriate SQM to use, BellSouth's data collection

1 process has been adapted to those measures. BellSouth's collection process
2 can be modified to collect additional (or different) data, but each change requires
3 varying levels of modifications to PMAP. Consequently, the practical effect of
4 adding a significant number of sub-metrics must be considered and weighed in
5 terms of the data collection problems against the incremental benefit the
6 additional sub-metrics would provide.

7
8 Q. HAS BELLSOUTH'S WORK IN DEVELOPING PMAP BEEN RECOGNIZED BY
9 ANY INDEPENDENT ENTITIES?

10
11 A. Yes. PMAP is recognized as a leading data collection and reporting system. It
12 was nominated for the 2000 Computerworld Smithsonian Award, which
13 recognizes outstanding accomplishments in the computing field. The following
14 language was cited in the nomination of PMAP for this award: "BellSouth's
15 PMAP data warehouse represents an extraordinary accomplishment in
16 transferring legacy system data elements into meaningful performance
17 measurement information for its wholesale customers and regulators. BellSouth
18 sets the industry standard for performance measurement data management."

19
20 BellSouth has made a tremendous commitment to PMAP. Currently, there are in
21 excess of 200 full-time personnel dedicated exclusively to the PMAP system,
22 which includes development, maintenance, testing, etc. BellSouth continues to
23 augment this work group, as necessary.

24
25

1 The PMAP system is extremely complex. This complexity is created by the
2 sheer size of the database, multiple data sources feeding PMAP and the
3 programming necessary to produce measurement reports.

4
5 Q. CAN YOU DESCRIBE THE SIZE OF THE DATABASE?

6
7 A. Yes. For example, for the March 2001 production cycle, which produced data for
8 February 2001 performance, 86 million records composing 110 Gigabytes of
9 data had to be transported and processed. To put this in perspective, one page
10 of my testimony would require about 2 Kilobytes of storage. PMAP, therefore,
11 processes the equivalent of 55 million pages each month. In other words,
12 considering that a typical case of copy paper contains 8 packages of 500 sheets
13 each, totaling 40,000 sheets, PMAP processes approximately the equivalent of
14 1,375 cases of paper each month.

15
16 In addition to monthly processing, data must be stored for multiple months in the
17 PMAP database. The current PMAP database is approximately 2.5 Terabytes in
18 size. This translates to 1.25 billion pages of text documents or the equivalent of
19 31,250 cases of paper. To put this into perspective, a 1999 study by Sarnoff
20 Corporation on behalf of the US government put the size of the entire Internet in
21 1999 at approximately 3 Terabytes (<http://www.wavexpress.com/faq.html>).

22 Obviously because of the already enormous size of the database, the addition of
23 any new reporting requirements must be carefully evaluated to insure that they
24 provide real value.

25

1 Lastly, and most importantly, BellSouth's performance measurements have
2 nearly exhausted the capability of the existing PMAP system. As a result,
3 BellSouth is implementing a next generation PMAP platform, PMAP-NG, which is
4 currently in development. When implemented, PMAP-NG will start processing
5 the data on a daily basis as opposed to taking a snapshot of all the data once a
6 month and then processing that data over a two-week period, which is what
7 PMAP does currently. Consequently, BellSouth estimates that PMAP-NG will
8 process 1,250 million records composing over 400 Gigabytes of data and the
9 PMAP-NG database is estimated to be 4.5 Terabytes in size.

10

11 Q. IS PMAP CURRENTLY BEING USED TO PROVIDE PERFORMANCE
12 REPORTS TO CLECS?

13

14 A. Yes, currently, PMAP is used to generate performance reports based on
15 measurements that are included in earlier SQMs adopted in other states. These
16 reports are available to CLECs across BellSouth's region. PMAP is used to
17 maintain the raw data files necessary to generate such reports. Reports are
18 produced on a CLEC-specific and CLEC-aggregate basis for each BellSouth
19 state and on a regional basis, with applicable information concerning BellSouth's
20 retail performance. The raw data maintained in PMAP is CLEC-specific and
21 allows each CLEC to drill down to the individual service order or the individual
22 trouble ticket. Each CLEC can download its raw data file and create a
23 spreadsheet to assess its performance data.

24

25

1 Q. PLEASE DESCRIBE THE COMPLEXITY OF SOME OF THE PROCESSES
2 FOR ACCUMULATING DATA IN PMAP.

3

4 A. PMAP data feeds come from many disparate information systems that use
5 different operation platforms, data structures, and identifier codes. Moving the
6 data from one database to another is not a straightforward task. For example,
7 the data structures for one database may use a "day-month-year" format while
8 another uses a "month-day-year" format. If there are 5 million records that must
9 be moved from one database to the other, every one of the records must have
10 its date structure changed before it is read into the other database. Similarly, if a
11 record's time stamp in one system uses a time stamp that goes down to
12 milliseconds, while another uses hundredths of a second, the timestamp must be
13 converted to a common format before moving it into the new database. In
14 PMAP, multiple checks such as these must be performed on all 86 million
15 records before the data can be transported into the PMAP database.

16

17 In addition, many performance reports require correlating bits and pieces of data
18 from different groups and their associated systems within BellSouth. As an
19 example, consider the work groups that perform the functions of Ordering,
20 Provisioning, and Maintenance and Repair. Data that is important to the
21 Ordering group may be largely irrelevant to the Provisioning and the
22 Maintenance and Repair groups. An example is the time stamp on the receipt of
23 the Local Service Request (LSR) and the completion date on the Service Order.

24

25

1 The LSR receipt time stamp is a key piece of information for the Ordering group
2 since this group is measured on Firm Order Confirmation intervals and this
3 measurement depends on the time the LSR is received. The LSR time stamp is
4 not meaningful to the Provisioning Group and it is not relevant to one of the
5 major systems used by the Provisioning Group, the SOCS. This is because the
6 Provisioning Group and SOCS operate on a Service Order, not an LSR.
7 Conversely, the Service Order completion date (date when service is installed) is
8 not captured by the systems of the Ordering Group. Yet, both the LSR receipt
9 time stamp and the Service Order Completion data are required for the
10 measurement of Total Service Order Cycle Time.

11

12 Complication arises from the need to properly identify and extract these key bits
13 and pieces of data from each system and associate them so that the correct
14 information can be provided. As an example, the identification of a certain type
15 of product might require the extraction of characters 89-93 out of a 110-character
16 Provisioning code and cross-referencing it against characters 20-22 of a 40-
17 character Ordering code before the final product identification can be made.
18 These are but a few of the ever-increasing list of complexities associated with
19 accumulating data for PMAP.

20

21 Q. HAS THE AUTHORITY PREVIOUSLY ADDRESSED THE ISSUE OF
22 PERFORMANCE MEASUREMENTS?

23

24 A. Yes. The Authority has addressed the issue of performance measurements in
25 the context of several interconnection agreement arbitrations, most notably the

1 arbitration between ITC^DeltaCom and BellSouth. More importantly, the issue of
2 permanent performance measurements is currently under consideration by the
3 Authority in Docket 01-00193 (Generic Performance Measurements Docket). As
4 no final decision has been reached in that proceeding, and even after a final
5 decision is reached it would take BellSouth time to implement the terms of that
6 decision, BellSouth has provided data based on an existing SQM.

7
8 Q. PLEASE BRIEFLY DESCRIBE THE SQM THAT IS THE BASIS FOR THE
9 PERFORMANCE DATA THAT YOU ARE REPORTING.

10

11 A. As mentioned previously, BellSouth has utilized the SQM set forth by the GPSC
12 in its Order in Docket 7892-U, dated January 12, 2001, to present the monthly
13 performance results for Tennessee. BellSouth's SQM document, attached as
14 AJV-1, is a comprehensive and detailed description of performance
15 measurements that are calculated to evaluate the quality of service delivered to
16 BellSouth's customers, both wholesale and retail.

17

18 The SQM is divided into eleven (11) measurement categories, each one
19 representing a different group of measurements relating to a specific area of
20 BellSouth's service performance for CLECs. For instance, Section 1 contains six
21 (6) distinct measurements dealing with access to Operations Support Systems
22 for both pre-ordering and maintenance & repair and loop makeup. Section 2
23 contains fifteen (15) measurements specifically directed at all phases of the
24 ordering process. Another section deals with provisioning, and so forth. The end
25 result is eleven measurement categories totaling 75 measurements. When

1 these measurements are produced as BellSouth has proposed, there are
2 approximately 2,200 sub-metrics reflecting the performance provided to CLECs
3 by BellSouth.

4
5 In addition, there are three (3) appendices, A-C. Appendix A, Reporting Scope,
6 provides service groupings by categories, i.e., service order activity type, pre-
7 ordering query type, maintenance query type, etc. Appendix B, Glossary of
8 Acronyms and Terms, is just that, a glossary that provides definitions for the
9 most commonly used acronyms and terms found throughout the document.
10 Finally, Appendix C, BellSouth Audit Policy, sets forth BellSouth's audit policy for
11 both internal and external audits of performance measurements.

12
13 Q. ARE THERE ANY MEASURES THAT BELL SOUTH BELIEVES ARE NOT
14 RELIABLE AND THEREFORE DOES NOT RELY ON IN SHOWING
15 OPERATIONAL READINESS?

16
17 A. Yes. Although the data filed in this proceeding are reliable, they are not perfect.
18 In particular, there are three performance measurements that BellSouth
19 acknowledges are unreliable and that BellSouth does not rely upon in
20 establishing compliance with the requirements of Section 271. These measures
21 are FOC and Reject Completeness, Average Jeopardy Notice Interval, and LNP
22 Average Disconnect Timeliness. While these measurements are included in the
23 MSS data, attached to this testimony as Exhibit AJV-2, and in the total number of
24 measurements calculations, they are excluded from the "Made/Total" percentage
25 calculations. I will discuss each of these three measurements below.

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Q. WHY IS THE FOC AND REJECT RESPONSE COMPLETENESS MEASURE UNRELIABLE?

A. FOC & Reject Response Completeness is a complex new metric designed to indicate the percentage of CLEC service requests for which BellSouth generates and delivers a response in the form of either a reject (or clarification) or firm order confirmation. BellSouth first began reporting results for this metric in Georgia with the March data month. While BellSouth has resolved a number of significant data capturing issues associated with this metric, e.g., failure to count auto clarifications, some other small known discrepancies remain under investigation. For mechanized LSRs, this measure understates BellSouth's performance and cannot be relied upon to assess BellSouth's performance. For partially mechanized LSRs, the coding is incorrect and produces inaccurate results. Changes were made in August data for the items currently in PMAP. Items being furnished from BARNEY will be updated with September data.

Importantly, our investigation of this measure has not indicated any cases where orders or their responses have actually been lost. Further, the KPMG third-party test did not identify any cases where orders or their responses were lost. Even AT&T, which is the only critic of this measure, does not allege that its orders are being lost. Affidavit of Sharon E. Norris, Docket 6863 ¶ 24 (filed June 5, 2001) (pointing to "missing data," but not alleging that BellSouth is losing AT&T's orders).

1 Q. WHAT DOES BELL SOUTH VIEW AS THE PROBLEM WITH THE AVERAGE
2 JEOPARDY NOTICE INTERVAL MEASUREMENT?

3
4 A. Currently, the Average Jeopardy Notice Interval is being calculated accurately as
5 the difference between the date/time that the jeopardy notice is issued and the
6 date/time of order completion. BellSouth consistently meets the performance
7 standard for this measurement; however, this calculation does not provide a
8 meaningful measure. The CLEC needs to know in advance of the original due
9 date whether an order is in jeopardy and the measure should reflect that interval.
10 To capture the relevant interval, the "stop" timestamp for this metric should be
11 the date/time of the originally scheduled due date on the service order. In basic
12 terms, the interval should be based on the original commitment due date, not on
13 the final order completion date. BellSouth is on target to implement the legacy
14 system data feeds and SQM programming changes required to change the
15 calculation of this metric in the October 2001 timeframe. Until that change is
16 made, the Authority should use BellSouth's performance on Missed Installations
17 Appointments to gauge BellSouth's performance in this area. A Jeopardy is
18 simply an early warning to the CLEC of the potential to miss an installation
19 appointment due to facility shortage. The significant customer-impacting event is
20 whether the appointment was met.

21
22 Q. PLEASE DESCRIBE THE PROBLEM SURROUNDING THE LNP AVERAGE
23 DISCONNECT TIMELINESS MEASURE.

24
25

1 A. The LNP Average Disconnect Timeliness measurement does not accurately
2 capture the end user experience when the telephone number is ported and
3 includes activities in the porting process over which BellSouth has no control.
4
5 On a great majority (generally over 90%) of LNP orders, BellSouth sets what is
6 referred to as a “trigger” in conjunction with processing the service request. This
7 trigger order results in the provisioning of a line-level USOC for the soon-to-be-
8 ported end user line(s) in the BellSouth host switch. The USOC forces a
9 database query to one of BellSouth’s Service Control Points (SCPs) for a local
10 routing number (LRN) on all incoming intra-switch calls. Prior to the conversion,
11 the database query will return an LRN that will continue to route intra-switch calls
12 to the original end user line on the BellSouth switch. Following conversion, the
13 SCP database query will return a new LRN forcing the former BellSouth host
14 switch to route these incoming intra-switch calls to the new CLEC host switch.
15 Maintaining the end user’s ability to receive intra-switch calls during the
16 conversion process is not dependent upon BellSouth issuing or completing a
17 disconnect order, and outgoing calls should not be impacted as part of normal
18 number porting activities (unless the CLEC incorrectly provisions its switch
19 translations or routing numbers).
20
21 Likewise, end users being ported to a CLEC via a trigger-based order will also
22 maintain the ability to receive calls from customers served by other (non-host)
23 switches, independent of BellSouth’s completion of the disconnect order. In
24 BellSouth’s network, all switch-to-switch call routing instructions are retrieved via
25 an SCP database query by the originating (calling party host) switch. Prior to

1 the conversion, the database query will return an LRN that will continue to route
2 calls to the original end user line on the host BellSouth switch. Following
3 conversion, the SCP database query will return a new LRN that will effectively re-
4 route these incoming intra-switch calls to the new CLEC host switch. Once
5 again, outgoing switch-to-switch calls should not be impacted as part of the
6 normal trigger-based number porting process.

7
8 Under the LNP Average Disconnect Timeliness measure, the importance of
9 triggers and their effect on the LNP process was not recognized, even though
10 such orders typically account for over 90% of LNP orders. Rather, the measure
11 included the interval from BellSouth's receipt of the NPAC "activate" message to
12 the completion of the disconnect order in the host switch, even though, from an
13 end user's perspective, the disconnect activity is meaningless. For trigger
14 orders, it is the activation of the new LRN in BellSouth's network that ultimately
15 determines how quickly the end user is back in full service and able to make and
16 receive calls. Furthermore, the GPSC set a benchmark for this measure – 95%
17 within 15 minutes – that is unobtainable.

18
19 Because of the problems with this measure, BellSouth filed a motion with the
20 GPSC requesting that the LNP Average Disconnect Timeliness measure be
21 modified. At its Administrative Session on August 7, 2001, the GPSC granted
22 BellSouth's motion, in part, and directed that BellSouth report results for a
23 modified form of the existing metric, as well as for three new metrics (two directly
24 from the SBC-Texas SQM), beginning with June data. The new measures
25 BellSouth will report are as follows:

- 1 • Percent Out of Service < 60 Minutes (SBC-TX PM101)
- 2 • Percentage of Time BellSouth Applies the 10-Digit Trigger Prior to the LNP
- 3 Order Due Date (SBC-TX PM97)
- 4 • LNP Average Disconnect Timeliness (excluding trigger-based orders)

5

6 The Georgia Public Service Commission will review the results published for
7 each of these new metrics with BellSouth and the CLECs in an upcoming SQM
8 CLEC Workshop and issue a decision on the appropriate metrics to carry
9 forward. The Louisiana Commission already ordered BellSouth to report both
10 SBC metrics, but does not provide for the exclusion of trigger-based orders on
11 the LNP Average Disconnect Timeliness metric.

12

13 Q. NOW THAT YOU HAVE DESCRIBED HOW BELL SOUTH'S PERFORMANCE
14 MEASUREMENT RESULTS ARE COLLECTED AND REPORTED, THE SQM
15 THAT IS THE BASIS FOR THE DATA YOU ARE REPORTING, AND
16 MEASURES THAT BELL SOUTH DOES NOT RELY ON TO SHOW
17 OPERATIONAL READINESS, WILL YOU BRIEFLY SUMMARIZE THE
18 TENNESSEE RESULTS FOR MAY THROUGH JULY?

19

20 A. Certainly. In May 2001, BellSouth met or exceeded the recommended
21 benchmarks or retail analogue comparisons for 409 of the 489 sub-metrics
22 (84%) for which there was CLEC activity. In June 2001, BellSouth met or
23 exceeded the criteria for 430 of 513 sub-metrics (84%). In July 2001, BellSouth
24 met or exceeded the recommended benchmarks or retail analogue comparisons
25 for 476 of 562 sub-metrics (85%). For those measures that BellSouth did not

1 meet benchmarks or retail analogue comparisons, my Exhibit AJV-2
2 demonstrates that there are no systemic performance problems.

3
4 During the three-month period, May through July 2001, there were a total of 403
5 sub-metrics that had CLEC activity for all three months and that were compared
6 with either benchmarks or retail analogues. Of these 403 sub-metrics, 344
7 (85%) sub-metrics satisfied the comparison criteria during at least two of the
8 three months.

9
10 Q. DOES THE DATA INCLUDED AS PART OF THIS TESTIMONY PROVIDE THE
11 AUTHORITY WITH EVIDENCE OF BELL SOUTH'S OPERATIONAL
12 READINESS?
13

14
15 A. Yes. Based on the foregoing summary of BellSouth's performance results for
16 May through July, and the details contained in Exhibit AJV-2, BellSouth believes
17 that the Authority has more than sufficient evidence to show that BellSouth is
18 handling current CLEC demand in a nondiscriminatory basis, and will be able to
19 handle reasonably foreseeable future volumes in a nondiscriminatory basis as
20 well. Satisfaction of these criteria is consistent with the FCC standard for
21 operational readiness.
22

23
24
25 Q. DOES THIS CONCLUDE YOUR TESTIMONY?

1

2 A. Yes

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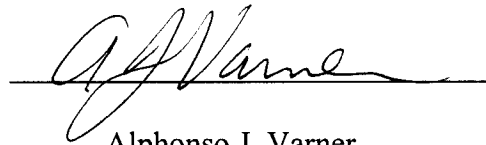
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AFFIDAVIT

STATE OF: Georgia
COUNTY OF: Fulton

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for the State and County aforesaid, personally came and appeared Alphonso J. Varner – Senior Director – Interconnection Services, BellSouth Telecommunications Inc., who, being by me first duly sworn deposed and said that:

He is appearing as a witness before the Tennessee Regulatory Authority in Docket No. 01-00362 on behalf of BellSouth Telecommunications, Inc., and if present before the Authority and duly sworn, his testimony would be set forth in the annexed testimony consisting of 18 pages and 2 exhibit(s).


Alphonso J. Varner

Sworn to and subscribed
before me on October 22, 2001


NOTARY PUBLIC

Notary Public, Cobb County, Georgia
My Commission Expires June 19, 2005

ATTACHMENT 1

BellSouth Monthly State Summary Tennessee, May 2001

Benchmark / Analog BST Measure BST Volume CLEC Measure CLEC Volume Standard Deviation Standard Error ZScore Equity

Resale - Ordering									
% Rejected Service Requests - Mechanized									
A.1.1.1	O-7	Residence/TN (%)	Diagnostic						Diagnostic
A.1.1.2	O-7	Business/TN (%)	Diagnostic			10.80%	16,497		Diagnostic
A.1.1.3	O-7	Design (Specials)/TN (%)	Diagnostic			22.89%	332		Diagnostic
A.1.1.4	O-7	PBX/TN (%)	Diagnostic			0.00%	1		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			52.48%	2,597		Diagnostic
A.1.2.2	O-7	Business/TN (%)	Diagnostic			44.86%	214		Diagnostic
A.1.2.3	O-7	Design (Specials)/TN (%)	Diagnostic			40.00%	5		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			40.40%	99		Diagnostic
A.1.3.2	O-7	Business/TN (%)	Diagnostic			35.84%	173		Diagnostic
A.1.3.3	O-7	Design (Specials)/TN (%)	Diagnostic			45.31%	64		Diagnostic
A.1.3.4	O-7	PBX/TN (%)	Diagnostic			50.00%	6		Diagnostic
A.1.3.5	O-7	Centrex/TN (%)	Diagnostic						Diagnostic
A.1.3.6	O-7	ISDN/TN (%)	Diagnostic			34.15%	41		Diagnostic
Reject Interval - Mechanized									
A.1.4.1	O-8	Residence/TN (%)	>= 97% w in 1 hr			90.79%	1,781		NO
A.1.4.2	O-8	Business/TN (%)	>= 97% w in 1 hr			94.74%	76		NO
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 - 24 hours									
A.1.5.1	O-8	Residence/TN (%)	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below			
A.1.5.2	O-8	Business/TN (%)	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below			
A.1.5.3	O-8	Design (Specials)/TN (%)	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below			
A.1.5.4	O-8	PBX/TN (%)	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below			
A.1.5.5	O-8	Centrex/TN (%)	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below			
A.1.5.6	O-8	ISDN/TN (%)	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below			
Reject Interval - Partially Mechanized - 18 hours									
A.1.6.1	O-8	Residence/TN (%)	>= 85% w in 18 hrs			99.05%	1,363		YES
A.1.6.2	O-8	Business/TN (%)	>= 85% w in 18 hrs			95.83%	96		YES
A.1.6.3	O-8	Design (Specials)/TN (%)	>= 85% w in 18 hrs			100.00%	2		YES
A.1.6.4	O-8	PBX/TN (%)	>= 85% w in 18 hrs						
A.1.6.5	O-8	Centrex/TN (%)	>= 85% w in 18 hrs						
A.1.6.6	O-8	ISDN/TN (%)	>= 85% w in 18 hrs						
Reject Interval - Non-Mechanized									
A.1.8.1	O-8	Residence/TN (%)	>= 85% w in 24 hrs			95.00%	40		YES
A.1.8.2	O-8	Business/TN (%)	>= 85% w in 24 hrs			95.18%	62		YES
A.1.8.3	O-8	Design (Specials)/TN (%)	>= 85% w in 24 hrs			86.21%	29		YES
A.1.8.4	O-8	PBX/TN (%)	>= 85% w in 24 hrs			100.00%	3		YES
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			85.71%	14		YES
FOC Timeliness - Mechanized									
A.1.9.1	O-9	Residence/TN (%)	>= 95% w in 3 hrs			98.52%	14,475		YES

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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			
A.1.10.1	O-9 Residence/TN (%)		>= 85% w in 36 hrs
A.1.10.2	O-9 Business/TN (%)		>= 85% w in 36 hrs
A.1.10.3	O-9 Design (Specials)/TN (%)		>= 85% w in 36 hrs
A.1.10.4	O-9 PBX/TN (%)		>= 85% w in 36 hrs
A.1.10.5	O-9 Centrex/TN (%)		>= 85% w in 36 hrs
A.1.10.6	O-9 ISDN/TN (%)		>= 85% w in 36 hrs
FOC Timeliness - Partially Mechanized - 18 hours			
A.1.11.1	O-9 Residence/TN (%)		>= 85% w in 18 hrs
A.1.11.2	O-9 Business/TN (%)		>= 85% w in 18 hrs
A.1.11.3	O-9 Design (Specials)/TN (%)		>= 85% w in 18 hrs
A.1.11.4	O-9 PBX/TN (%)		>= 85% w in 18 hrs
A.1.11.5	O-9 Centrex/TN (%)		>= 85% w in 18 hrs
A.1.11.6	O-9 ISDN/TN (%)		>= 85% w in 18 hrs
FOC Timeliness - Non-Mechanized			
A.1.13.1	O-9 Residence/TN (%)		>= 85% w in 36 hrs
A.1.13.2	O-9 Business/TN (%)		>= 85% w in 36 hrs
A.1.13.3	O-9 Design (Specials)/TN (%)		>= 85% w in 36 hrs
A.1.13.4	O-9 PBX/TN (%)		>= 85% w in 36 hrs
A.1.13.5	O-9 Centrex/TN (%)		>= 85% w in 36 hrs
A.1.13.6	O-9 ISDN/TN (%)		>= 85% w in 36 hrs
FOC & Reject Response Completeness - Mechanized			
A.1.14.1	O-11 Residence/TN (%)		>= 95%
A.1.14.2	O-11 Business/TN (%)		>= 95%
A.1.14.3	O-11 Design (Specials)/TN (%)		>= 95%
A.1.14.4	O-11 PBX/TN (%)		>= 95%
A.1.14.5	O-11 Centrex/TN (%)		>= 95%
A.1.14.6	O-11 ISDN/TN (%)		>= 95%
FOC & Reject Response Completeness - Partially Mechanized			
A.1.15.1	O-11 Residence/TN (%)		>= 95%
A.1.15.2	O-11 Business/TN (%)		>= 95%
A.1.15.3	O-11 Design (Specials)/TN (%)		>= 95%
A.1.15.4	O-11 PBX/TN (%)		>= 95%
A.1.15.5	O-11 Centrex/TN (%)		>= 95%
A.1.15.6	O-11 ISDN/TN (%)		>= 95%
FOC & Reject Response Completeness - Non-Mechanized			
A.1.16.1	O-11 Residence/TN (%)		>= 95%
A.1.16.2	O-11 Business/TN (%)		>= 95%
A.1.16.3	O-11 Design (Specials)/TN (%)		>= 95%
A.1.16.4	O-11 PBX/TN (%)		>= 95%
A.1.16.5	O-11 Centrex/TN (%)		>= 95%
A.1.16.6	O-11 ISDN/TN (%)		>= 95%
FOC & Reject Response Completeness (Multiple Responses) - Mechanized			
A.1.17.1	O-11 Residence/TN (%)		>= 95%
A.1.17.2	O-11 Business/TN (%)		>= 95%
A.1.17.3	O-11 Design (Specials)/TN (%)		>= 95%
A.1.17.4	O-11 PBX/TN (%)		>= 95%
A.1.17.5	O-11 Centrex/TN (%)		>= 95%
A.1.17.6	O-11 ISDN/TN (%)		>= 95%

Benchmark / Analog

Equity

Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic

>= 48 hrs
>= 48 hrs
>= 48 hrs
>= 48 hrs
>= 48 hrs
>= 48 hrs

Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic

5% >= 48 hrs
5% >= 48 hrs
5% >= 48 hrs
5% >= 48 hrs
5% >= 48 hrs

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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	P-3	Residence/<10 circuits/Dispatch/TN (%)
A.2.11.1.2	P-3	Residence/<10 circuits/Non-Dispatch/TN (%)
A.2.11.1.2	P-3	Residence/>=10 circuits/Dispatch/TN (%)
A.2.11.1.2	P-3	Residence/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.2.1	P-3	Business/<10 circuits/Dispatch/TN (%)
A.2.11.2.1	P-3	Business/<10 circuits/Non-Dispatch/TN (%)
A.2.11.2.1	P-3	Business/>=10 circuits/Dispatch/TN (%)
A.2.11.2.1	P-3	Business/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.2.2	P-3	Design (Specials)/<10 circuits/Dispatch/TN (%)
A.2.11.3.1	P-3	Design (Specials)/<10 circuits/Non-Dispatch/TN (%)
A.2.11.3.1	P-3	Design (Specials)/>=10 circuits/Dispatch/TN (%)
A.2.11.3.2	P-3	Design (Specials)/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.4.1	P-3	PBX/<10 circuits/Dispatch/TN (%)
A.2.11.4.1	P-3	PBX/<10 circuits/Non-Dispatch/TN (%)
A.2.11.4.1	P-3	PBX/>=10 circuits/Dispatch/TN (%)
A.2.11.4.2	P-3	PBX/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.4.2	P-3	Centrex/<10 circuits/Dispatch/TN (%)
A.2.11.5.1	P-3	Centrex/<10 circuits/Non-Dispatch/TN (%)
A.2.11.5.1	P-3	Centrex/>=10 circuits/Dispatch/TN (%)
A.2.11.5.2	P-3	Centrex/>=10 circuits/Non-Dispatch/TN (%)
A.2.11.6.1	P-3	ISDN/<10 circuits/Dispatch/TN (%)
A.2.11.6.1	P-3	ISDN/<10 circuits/Non-Dispatch/TN (%)
A.2.11.6.2	P-3	ISDN/>=10 circuits/Dispatch/TN (%)
A.2.11.6.2	P-3	ISDN/>=10 circuits/Non-Dispatch/TN (%)

% Provisioning Troubles within 30 Days

A.2.12.1.1	P-9	Residence/<10 circuits/Dispatch/TN (%)
A.2.12.1.1	P-9	Residence/<10 circuits/Non-Dispatch/TN (%)
A.2.12.1.2	P-9	Residence/>=10 circuits/Dispatch/TN (%)
A.2.12.1.2	P-9	Residence/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.2.1	P-9	Business/<10 circuits/Dispatch/TN (%)
A.2.12.2.1	P-9	Business/<10 circuits/Non-Dispatch/TN (%)
A.2.12.2.1	P-9	Business/>=10 circuits/Dispatch/TN (%)
A.2.12.2.1	P-9	Business/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.3.1	P-9	Design (Specials)/<10 circuits/Dispatch/TN (%)
A.2.12.3.1	P-9	Design (Specials)/<10 circuits/Non-Dispatch/TN (%)
A.2.12.3.1	P-9	Design (Specials)/>=10 circuits/Dispatch/TN (%)
A.2.12.3.2	P-9	Design (Specials)/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.4.1	P-9	PBX/<10 circuits/Dispatch/TN (%)
A.2.12.4.1	P-9	PBX/<10 circuits/Non-Dispatch/TN (%)
A.2.12.4.1	P-9	PBX/>=10 circuits/Dispatch/TN (%)
A.2.12.4.2	P-9	PBX/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.5.1	P-9	Centrex/<10 circuits/Dispatch/TN (%)
A.2.12.5.1	P-9	Centrex/<10 circuits/Non-Dispatch/TN (%)
A.2.12.5.2	P-9	Centrex/>=10 circuits/Dispatch/TN (%)
A.2.12.5.2	P-9	Centrex/>=10 circuits/Non-Dispatch/TN (%)
A.2.12.6.1	P-9	ISDN/<10 circuits/Dispatch/TN (%)
A.2.12.6.1	P-9	ISDN/<10 circuits/Non-Dispatch/TN (%)
A.2.12.6.2	P-9	ISDN/>=10 circuits/Dispatch/TN (%)
A.2.12.6.2	P-9	ISDN/>=10 circuits/Non-Dispatch/TN (%)

Average Completion Notice Interval - Mechanized

A.2.14.1.1.1	P-5	Residence/<10 circuits/Dispatch/TN (hours)
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Benchmark / Analog

Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic

BST Measure

100.00%
100.00%
100.00%
100.00%

BST Volume

2
1
1

CLEC Measure

100.00%
100.00%
100.00%

CLEC Volume

448
11,771
122
364
5
3
7
4
52
694
480
17

Standard Deviation

0.01265
0.00018
0.01474
0.00291
0.09688
0.08993
0.03414
0.01790
0.13163
0.02506
0.01296
0.00174
0.01242
0.00498
0.18637
0.00000
0.02225
0.00000
0.07707
0.03609
0.00000
0.13005
0.00000
0.00000

Equity

Diagnostic
Diagnostic
Diagnostic
Diagnostic
Diagnostic
Res
Res
Res
Res
Bus
Bus
Bus
Design
Design
Design
PBX
PBX
PBX
Centrex
Centrex
Centrex
Centrex
ISDN
ISDN
ISDN
Res
Res
Res
Res
Bus
Bus
Design
Design
Design
PBX
PBX
PBX
Centrex
Centrex
Centrex
Centrex
ISDN
ISDN
ISDN
Res

Z Score

3.1403
-0.7618
-0.4004
-1.7886
-3.6488
0.2556
0.2343
0.0713
0.4160
0.4157
0.1641
-3.1405
0.2505
-1.2808
0.8670
0.8046
1.0306
0.2237
-2.4201
0.1321
0.00000
0.00000
0.00000

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A 2.14.1.1.2	P-5	Residence<10 circuits/Non-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/Non-Dispatch/TN (hours)
A 2.14.2.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A 2.14.2.1.2	P-5	Business<10 circuits/Non-Dispatch/TN (hours)
A 2.14.2.2	P-5	Business<10 circuits/Dispatch/TN (hours)
A 2.14.2.2.2	P-5	Business<10 circuits/Non-Dispatch/TN (hours)
A 2.14.3.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A 2.14.3.1.2	P-5	Design (Specials)<10 circuits/Non-Dispatch/TN (hours)
A 2.14.3.2	P-5	Design (Specials)>=10 circuits/Dispatch/TN (hours)
A 2.14.3.2.2	P-5	Design (Specials)>=10 circuits/Non-Dispatch/TN (hours)
A 2.14.4.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A 2.14.4.1.2	P-5	PBX<10 circuits/Non-Dispatch/TN (hours)
A 2.14.4.2	P-5	PBX>=10 circuits/Dispatch/TN (hours)
A 2.14.4.2.2	P-5	PBX>=10 circuits/Non-Dispatch/TN (hours)
A 2.14.5.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A 2.14.5.1.2	P-5	Centrex<10 circuits/Non-Dispatch/TN (hours)
A 2.14.5.2	P-5	Centrex>=10 circuits/Dispatch/TN (hours)
A 2.14.5.2.2	P-5	Centrex>=10 circuits/Non-Dispatch/TN (hours)
A 2.14.6.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A 2.14.6.1.2	P-5	ISDN<10 circuits/Non-Dispatch/TN (hours)
A 2.14.6.2	P-5	ISDN>=10 circuits/Dispatch/TN (hours)
A 2.14.6.2.2	P-5	ISDN>=10 circuits/Non-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/Non-Dispatch/TN (hours)
A 2.15.1.2	P-5	Residence>=10 circuits/Dispatch/TN (hours)
A 2.15.1.2.2	P-5	Residence>=10 circuits/Non-Dispatch/TN (hours)
A 2.15.2.1	P-5	Business<10 circuits/Dispatch/TN (hours)
A 2.15.2.1.2	P-5	Business<10 circuits/Non-Dispatch/TN (hours)
A 2.15.2.2	P-5	Business>=10 circuits/Dispatch/TN (hours)
A 2.15.2.2.2	P-5	Business>=10 circuits/Non-Dispatch/TN (hours)
A 2.15.3.1	P-5	Design (Specials)<10 circuits/Dispatch/TN (hours)
A 2.15.3.1.2	P-5	Design (Specials)<10 circuits/Non-Dispatch/TN (hours)
A 2.15.3.2	P-5	Design (Specials)>=10 circuits/Dispatch/TN (hours)
A 2.15.3.2.2	P-5	Design (Specials)>=10 circuits/Non-Dispatch/TN (hours)
A 2.15.4.1	P-5	PBX<10 circuits/Dispatch/TN (hours)
A 2.15.4.1.2	P-5	PBX<10 circuits/Non-Dispatch/TN (hours)
A 2.15.4.2	P-5	PBX>=10 circuits/Dispatch/TN (hours)
A 2.15.4.2.2	P-5	PBX>=10 circuits/Non-Dispatch/TN (hours)
A 2.15.5.1	P-5	Centrex<10 circuits/Dispatch/TN (hours)
A 2.15.5.1.2	P-5	Centrex<10 circuits/Non-Dispatch/TN (hours)
A 2.15.5.2	P-5	Centrex>=10 circuits/Dispatch/TN (hours)
A 2.15.5.2.2	P-5	Centrex>=10 circuits/Non-Dispatch/TN (hours)
A 2.15.6.1	P-5	ISDN<10 circuits/Dispatch/TN (hours)
A 2.15.6.1.2	P-5	ISDN<10 circuits/Non-Dispatch/TN (hours)
A 2.15.6.2	P-5	ISDN>=10 circuits/Dispatch/TN (hours)
A 2.15.6.2.2	P-5	ISDN>=10 circuits/Non-Dispatch/TN (hours)

Total Service Order Cycle Time - Mechanized

A 2.17.1.1.1	P-10	Residence<10 circuits/Dispatch/TN (days)
A 2.17.1.1.2	P-10	Residence<10 circuits/Non-Dispatch/TN (days)
A 2.17.1.2	P-10	Residence>=10 circuits/Dispatch/TN (days)
A 2.17.1.2.2	P-10	Residence>=10 circuits/Non-Dispatch/TN (days)
A 2.17.2.1	P-10	Business<10 circuits/Dispatch/TN (days)
A 2.17.2.1.2	P-10	Business<10 circuits/Non-Dispatch/TN (days)
A 2.17.2.2	P-10	Business>=10 circuits/Dispatch/TN (days)
A 2.17.2.2.2	P-10	Business>=10 circuits/Non-Dispatch/TN (days)
A 2.17.3.1	P-10	Design (Specials)<10 circuits/Dispatch/TN (days)

Benchmark / Analog

Res	1.25	198,280	1.34	9,968	4.934	0.05064	-1.7365	NO
Res	0.07	10			0.108			
Bus	10.78	3,385	7.34	101	195,950	19,78647	0.1738	YES
Bus	2.15	9,493	5.91	181	14,851	1,11434	-3.3737	NO
Bus	1.72	56	7.26	6	4,320	1,85588	-2.9867	NO
Bus	1.98	23			1,935			
Design	171.97	1,117			804,297			
Design	23.21	15			53,599			
Design	175.20	1			0.000			
PBX	31.64	35			86,416			
PBX	3.08	167			14,183			
PBX	1.31	29			3,270			
Centrex	6.47	166			32,941			
Centrex	1.81	445			6,957			
Centrex	0.02	7			0.016			
Centrex	0.86	44			0.347			
ISDN	515.89	461			931,257			
ISDN	4.30	356	0.24	3	18,565	10,76334	0.3777	YES
ISDN								
ISDN								

Diagnostic	24.37	16						Diagnostic
Diagnostic	18.79	47						Diagnostic
Diagnostic								Diagnostic
Diagnostic	44.15	16						Diagnostic
Diagnostic	19.78	83						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	64.06	2						Diagnostic
Diagnostic								Diagnostic
Diagnostic	18.08	2						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	14.00	4						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	98.92	7						Diagnostic
Diagnostic	44.28	12						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

Diagnostic	6.19	311						Diagnostic
Diagnostic	1.05	9,866						Diagnostic
Diagnostic								Diagnostic
Diagnostic	3.49	44						Diagnostic
Diagnostic	2.11	77						Diagnostic
Diagnostic	3.00	1						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

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A 2 19 5 1.2	P-10	Centrex<10 circuits/Non-Dispatch/VTN (days)
A 2 19 5.2.1	P-10	Centrex>=10 circuits/Dispatch/VTN (days)
A 2 19 5.2.2	P-10	Centrex>=10 circuits/Non-Dispatch/VTN (days)
A 2 19 6.1.1	P-10	ISDN<10 circuits/Dispatch/VTN (days)
A 2 19 6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/VTN (days)
A 2 19 6.2.1	P-10	ISDN>=10 circuits/Dispatch/VTN (days)
A 2 19 6.2.2	P-10	ISDN>=10 circuits/Non-Dispatch/VTN (days)
Total Service Order Cycle Time (offered) - Mechanized		
A 2 21 1.1.1	P-10	Residence<10 circuits/Dispatch/VTN (days)
A 2 21 1.1.2	P-10	Residence<10 circuits/Non-Dispatch/VTN (days)
A 2 21 1.2.1	P-10	Residence>=10 circuits/Dispatch/VTN (days)
A 2 21 1.2.2	P-10	Residence>=10 circuits/Non-Dispatch/VTN (days)
A 2 21 2.1.1	P-10	Business<10 circuits/Dispatch/VTN (days)
A 2 21 2.1.2	P-10	Business<10 circuits/Non-Dispatch/VTN (days)
A 2 21 2.2.1	P-10	Business>=10 circuits/Dispatch/VTN (days)
A 2 21 2.2.2	P-10	Business>=10 circuits/Non-Dispatch/VTN (days)
A 2 21 3.1.1	P-10	Design (Specials)<10 circuits/Dispatch/VTN (days)
A 2 21 3.1.2	P-10	Design (Specials)<10 circuits/Non-Dispatch/VTN (days)
A 2 21 3.2.1	P-10	Design (Specials)>=10 circuits/Dispatch/VTN (days)
A 2 21 3.2.2	P-10	Design (Specials)>=10 circuits/Non-Dispatch/VTN (days)
A 2 21 4.1.1	P-10	PBX<10 circuits/Dispatch/VTN (days)
A 2 21 4.1.2	P-10	PBX<10 circuits/Non-Dispatch/VTN (days)
A 2 21 4.2.1	P-10	PBX>=10 circuits/Dispatch/VTN (days)
A 2 21 4.2.2	P-10	PBX>=10 circuits/Non-Dispatch/VTN (days)
A 2 21 5.1.1	P-10	Centrex<10 circuits/Dispatch/VTN (days)
A 2 21 5.1.2	P-10	Centrex<10 circuits/Non-Dispatch/VTN (days)
A 2 21 5.2.1	P-10	Centrex>=10 circuits/Dispatch/VTN (days)
A 2 21 5.2.2	P-10	Centrex>=10 circuits/Non-Dispatch/VTN (days)
A 2 21 6.1.1	P-10	ISDN<10 circuits/Dispatch/VTN (days)
A 2 21 6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/VTN (days)
A 2 21 6.2.1	P-10	ISDN>=10 circuits/Dispatch/VTN (days)
A 2 21 6.2.2	P-10	ISDN>=10 circuits/Non-Dispatch/VTN (days)
Total Service Order Cycle Time (offered) - Partially Mechanized		
A 2 22 1.1.1	P-10	Residence<10 circuits/Dispatch/VTN (days)
A 2 22 1.1.2	P-10	Residence<10 circuits/Non-Dispatch/VTN (days)
A 2 22 1.2.1	P-10	Residence>=10 circuits/Dispatch/VTN (days)
A 2 22 1.2.2	P-10	Residence>=10 circuits/Non-Dispatch/VTN (days)
A 2 22 2.1.1	P-10	Business<10 circuits/Dispatch/VTN (days)
A 2 22 2.1.2	P-10	Business<10 circuits/Non-Dispatch/VTN (days)
A 2 22 2.2.1	P-10	Business>=10 circuits/Dispatch/VTN (days)
A 2 22 2.2.2	P-10	Business>=10 circuits/Non-Dispatch/VTN (days)
A 2 22 3.1.1	P-10	Design (Specials)<10 circuits/Dispatch/VTN (days)
A 2 22 3.1.2	P-10	Design (Specials)<10 circuits/Non-Dispatch/VTN (days)
A 2 22 3.2.1	P-10	Design (Specials)>=10 circuits/Dispatch/VTN (days)
A 2 22 3.2.2	P-10	Design (Specials)>=10 circuits/Non-Dispatch/VTN (days)
A 2 22 4.1.1	P-10	PBX<10 circuits/Dispatch/VTN (days)
A 2 22 4.1.2	P-10	PBX<10 circuits/Non-Dispatch/VTN (days)
A 2 22 4.2.1	P-10	PBX>=10 circuits/Dispatch/VTN (days)
A 2 22 4.2.2	P-10	PBX>=10 circuits/Non-Dispatch/VTN (days)
A 2 22 5.1.1	P-10	Centrex<10 circuits/Dispatch/VTN (days)
A 2 22 5.1.2	P-10	Centrex<10 circuits/Non-Dispatch/VTN (days)
A 2 22 5.2.1	P-10	Centrex>=10 circuits/Dispatch/VTN (days)
A 2 22 5.2.2	P-10	Centrex>=10 circuits/Non-Dispatch/VTN (days)
A 2 22 6.1.1	P-10	ISDN<10 circuits/Dispatch/VTN (days)
A 2 22 6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/VTN (days)
A 2 22 6.2.1	P-10	ISDN>=10 circuits/Dispatch/VTN (days)
A 2 22 6.2.2	P-10	ISDN>=10 circuits/Non-Dispatch/VTN (days)

**Benchmark /
Analog**

Diagnostic	3	8.67
Diagnostic		
Diagnostic	3	22.00
Diagnostic	11	12.73
Diagnostic		
Diagnostic		

[illegible]

	Diagnostic	51	5.20		
	Diagnostic	863	2.41		
	Diagnostic				
	Diagnostic				
	Diagnostic	21	4.41		
	Diagnostic	52	2.55		
	Diagnostic	2	5.50		
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic				
	Diagnostic	1	14.00		
	Diagnostic				
	Diagnostic				

BellSouth Monthly State Summary Tennessee, May 2001

A.2.23.1.1.1	P-10	Residence<10 circuits/Dispatch/TN (days)
A.2.23.1.1.2	P-10	Residence<10 circuits/Non-Dispatch/TN (days)
A.2.23.1.2	P-10	Residence<10 circuits/Dispatch/TN (days)
A.2.23.1.2.2	P-10	Residence<10 circuits/Non-Dispatch/TN (days)
A.2.23.2.1.1	P-10	Business<10 circuits/Dispatch/TN (days)
A.2.23.2.1.2	P-10	Business<10 circuits/Non-Dispatch/TN (days)
A.2.23.2.2	P-10	Business<10 circuits/Dispatch/TN (days)
A.2.23.2.2.2	P-10	Business<10 circuits/Non-Dispatch/TN (days)
A.2.23.3.1.1	P-10	Design (Specials)<10 circuits/Dispatch/TN (days)
A.2.23.3.1.2	P-10	Design (Specials)<10 circuits/Non-Dispatch/TN (days)
A.2.23.3.2.1	P-10	Design (Specials)>=10 circuits/Dispatch/TN (days)
A.2.23.3.2.2	P-10	Design (Specials)>=10 circuits/Non-Dispatch/TN (days)
A.2.23.4.1.1	P-10	PBX<10 circuits/Dispatch/TN (days)
A.2.23.4.1.2	P-10	PBX<10 circuits/Non-Dispatch/TN (days)
A.2.23.4.2.1	P-10	PBX>=10 circuits/Dispatch/TN (days)
A.2.23.4.2.2	P-10	PBX>=10 circuits/Non-Dispatch/TN (days)
A.2.23.5.1.1	P-10	Centrex<10 circuits/Dispatch/TN (days)
A.2.23.5.1.2	P-10	Centrex<10 circuits/Non-Dispatch/TN (days)
A.2.23.5.2.1	P-10	Centrex>=10 circuits/Dispatch/TN (days)
A.2.23.5.2.2	P-10	Centrex>=10 circuits/Non-Dispatch/TN (days)
A.2.23.6.1.1	P-10	ISDN<10 circuits/Dispatch/TN (days)
A.2.23.6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/TN (days)
A.2.23.6.2.1	P-10	ISDN>=10 circuits/Dispatch/TN (days)
A.2.23.6.2.2	P-10	ISDN>=10 circuits/Non-Dispatch/TN (days)

Service Order Accuracy

A.2.25.1.1.1	P-11	Residence<10 circuits/Dispatch/TN (%)
A.2.25.1.1.2	P-11	Residence<10 circuits/Non-Dispatch/TN (%)
A.2.25.1.2	P-11	Residence>=10 circuits/Dispatch/TN (%)
A.2.25.1.2.2	P-11	Residence>=10 circuits/Non-Dispatch/TN (%)
A.2.25.2.1.1	P-11	Business<10 circuits/Dispatch/TN (%)
A.2.25.2.1.2	P-11	Business<10 circuits/Non-Dispatch/TN (%)
A.2.25.2.2.1	P-11	Business>=10 circuits/Dispatch/TN (%)
A.2.25.2.2.2	P-11	Business>=10 circuits/Non-Dispatch/TN (%)
A.2.25.3.1.1	P-11	Design (Specials)<10 circuits/Dispatch/TN (%)
A.2.25.3.1.2	P-11	Design (Specials)<10 circuits/Non-Dispatch/TN (%)
A.2.25.3.2.1	P-11	Design (Specials)>=10 circuits/Dispatch/TN (%)
A.2.25.3.2.2	P-11	Design (Specials)>=10 circuits/Non-Dispatch/TN (%)

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	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 (%)

Benchmark / Analog

Diagnostic	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic	5.51		4.57	19				Diagnostic
Diagnostic	4.57			43				Diagnostic
Diagnostic								Diagnostic
Diagnostic	4.89		4.89	9				Diagnostic
Diagnostic	4.53		4.53	73				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	10.50		10.50	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic	5.00		5.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic	8.87		8.87	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic	22.00		22.00	3				Diagnostic
Diagnostic	13.10		13.10	10				Diagnostic
Diagnostic								Diagnostic

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

YES	97.30%	37						YES
YES	93.91%	115						YES
NO	90.00%	20						NO
NO	94.17%	103						NO
YES	100.00%	1						YES
YES	100.00%	2						YES
NO	75.00%	8						NO
YES	100.00%	1						YES

Res
Res
Bus
Design
Design
PBX
PBX
Centrex
Centrex
ISDN
ISDN

5.65%	42.127	4.65%	924	0.00768	1.2942	YES
1.12%	23.249	0.73%	275	0.00638	0.6131	YES
5.49%	6.680	6.82%	176	0.01740	-0.7610	YES
2.60%	2.808	5.80%	69	0.01939	-1.6489	NO
5.01%	1.555	0.00%	3	0.12611	0.3975	YES
1.06%	1.599	0.00%	4	0.05134	0.2071	YES
17.50%	40	0.00%	4	0.19626	0.8783	YES
0.00%	25					
6.68%	449					
3.04%	263	0.00%	1	0.17206	0.1768	YES
0.00%	5					
20.00%	5					

Res
Res
Bus
Bus

2.14%	1,973,001	2.43%	38,052	0.00076	-3.8754	NO
1.18%	1,973,001	0.72%	38,052	0.00066	8.1104	YES
1.36%	492,014	1.51%	11,673	0.00109	-1.3753	YES
0.57%	492,014	0.59%	11,673	0.00071	-0.2882	YES

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Tennessee, May 2001**

A 3.2.3.1	M&R-2 Design (Specials/Dispatch/TN (%)	Design	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z Score	Equity
A 3.2.3.2	M&R-2 Design (Specials/Non-Dispatch/TN (%)	Design	0.42%	368,392	0.12%	2,497		0.00130	2.3160	YES
A 3.2.4.1	M&R-2 PBX/Dispatch/TN (%)	PBX	0.43%	368,392	0.16%	2,497		0.00132	2.0701	YES
A 3.2.4.2	M&R-2 PBX/Non-Dispatch/TN (%)	PBX	0.06%	63,412	0.58%	687		0.00096	-5.3889	NO
A 3.2.5.1	M&R-2 Centrex/Dispatch/TN (%)	Centrex	0.04%	63,412	0.00%	268		0.00463	1.2669	YES
A 3.2.5.2	M&R-2 Centrex/Non-Dispatch/TN (%)	Centrex	0.57%	78,386	0.37%	268		0.00354	-0.1061	YES
A 3.2.6.1	M&R-2 ISDN/Dispatch/TN (%)	ISDN	0.34%	78,386	0.00%	363		0.00068	0.2442	YES
A 3.2.6.2	M&R-2 ISDN/Non-Dispatch/TN (%)	ISDN	0.02%	30,067	0.00%					
A 3.3.1.1	M&R-3 Residence/Dispatch/TN (hours)	Res	22.89	42,127	20.81	924	19,065	0.63402	3.2634	YES
A 3.3.1.2	M&R-3 Residence/Non-Dispatch/TN (hours)	Res	9.69	23,249	5.42	275	12,911	0.78317	5.4572	YES
A 3.3.2.1	M&R-3 Business/Dispatch/TN (hours)	Bus	9.23	6,680	9.04	176	12,073	0.92195	0.2047	YES
A 3.3.2.2	M&R-3 Business/Non-Dispatch/TN (hours)	Bus	5.05	2,808	4.59	69	7,333	0.89359	0.5219	YES
A 3.3.3.1	M&R-3 Design (Specials/Dispatch/TN (hours)	Design	7.37	1,556	4.74	3	19,807	11.44660	0.2295	YES
A 3.3.3.2	M&R-3 Design (Specials/Non-Dispatch/TN (hours)	Design	2.93	1,599	1.70	4	17,447	8.73455	0.1406	YES
A 3.3.4.1	M&R-3 PBX/Dispatch/TN (hours)	PBX	11.15	40	17.85	4	10,171	5.33346	-1.2568	YES
A 3.3.4.2	M&R-3 PBX/Non-Dispatch/TN (hours)	PBX	2.46	25			3,862			
A 3.3.5.1	M&R-3 Centrex/Dispatch/TN (hours)	Centrex	10.54	449			10,606			
A 3.3.5.2	M&R-3 Centrex/Non-Dispatch/TN (hours)	Centrex	4.20	263	20.02	1	9,175	9.19203	-1.7213	NO
A 3.3.6.1	M&R-3 ISDN/Dispatch/TN (hours)	ISDN	33.09	5			35,130			
A 3.3.6.2	M&R-3 ISDN/Non-Dispatch/TN (hours)	ISDN	31.40	5			58,183			
A 3.4.1.1	M&R-4 Residence/Dispatch/TN (%)	Res	21.55%	42,127	16.99%	924		0.01367	3.3332	YES
A 3.4.1.2	M&R-4 Residence/Non-Dispatch/TN (%)	Res	18.04%	23,249	16.36%	275		0.02332	0.7185	YES
A 3.4.2.1	M&R-4 Business/Dispatch/TN (%)	Bus	16.38%	6,680	19.32%	176		0.02826	-1.0407	YES
A 3.4.2.2	M&R-4 Business/Non-Dispatch/TN (%)	Bus	15.10%	2,808	17.39%	69		0.04363	-0.5252	YES
A 3.4.3.1	M&R-4 Design (Specials/Dispatch/TN (%)	Design	40.42%	1,556	33.33%	3		0.28360	0.2500	YES
A 3.4.3.2	M&R-4 Design (Specials/Non-Dispatch/TN (%)	Design	36.02%	1,599	50.00%	4		0.24033	-0.5916	YES
A 3.4.4.1	M&R-4 PBX/Dispatch/TN (%)	PBX	10.00%	40	0.00%	4		0.15732	0.6356	YES
A 3.4.4.2	M&R-4 PBX/Non-Dispatch/TN (%)	PBX	8.00%	25						
A 3.4.5.1	M&R-4 Centrex/Dispatch/TN (%)	Centrex	12.92%	449						
A 3.4.5.2	M&R-4 Centrex/Non-Dispatch/TN (%)	Centrex	10.65%	263	0.00%	1		0.30902	0.3445	YES
A 3.4.6.1	M&R-4 ISDN/Dispatch/TN (%)	ISDN	20.00%	5						
A 3.4.6.2	M&R-4 ISDN/Non-Dispatch/TN (%)	ISDN	20.00%	5						
A 3.5.1.1	M&R-5 Residence/Dispatch/TN (%)	Res	30.93%	28,472	31.13%	681		0.01792	-0.1108	YES
A 3.5.1.2	M&R-5 Residence/Non-Dispatch/TN (%)	Res	12.86%	7,775	9.91%	111		0.03200	0.9224	YES
A 3.5.2.1	M&R-5 Business/Dispatch/TN (%)	Bus	4.74%	3,797	5.00%	100		0.02153	-0.1205	YES
A 3.5.2.2	M&R-5 Business/Non-Dispatch/TN (%)	Bus	2.05%	1,120	3.33%	30		0.02624	-0.4878	YES
A 3.5.3.1	M&R-5 Design (Specials/Dispatch/TN (%)	Design	5.01%	1,556	0.00%	3		0.12611	0.3975	YES
A 3.5.3.2	M&R-5 Design (Specials/Non-Dispatch/TN (%)	Design	1.06%	1,599	0.00%	4		0.05134	0.2071	YES
A 3.5.4.1	M&R-5 PBX/Dispatch/TN (%)	PBX	16.00%	25	0.00%	3		0.22400	0.7143	YES
A 3.5.4.2	M&R-5 PBX/Non-Dispatch/TN (%)	PBX	0.00%	12						
A 3.5.5.1	M&R-5 Centrex/Dispatch/TN (%)	Centrex	6.87%	262						
A 3.5.5.2	M&R-5 Centrex/Non-Dispatch/TN (%)	Centrex	1.00%	100	0.00%	1		0.09999	0.1000	YES
A 3.5.6.1	M&R-5 ISDN/Dispatch/TN (%)	ISDN	25.00%	4						
A 3.5.6.2	M&R-5 ISDN/Non-Dispatch/TN (%)	ISDN	33.33%	3						
A 4.1	Resale - Billing									
A 4.2	Invoice Accuracy									
	B-1 TN (%)	BST - State	99.07%	\$202,200,293	99.87%	\$2,300,565		0.00006	-126,7237	YES
	Mean Time to Deliver Invoices - CRIS									
	B-2 Region (business days)	BST - Region	3.66	1	3.33	1,712				YES

Unbundled Network Elements - Ordering

% Rejected Service Requests - Partially Mechanized							
B.1.2.1	O-7	Switch Ports/TN (%)	Diagnostic				Diagnostic
B.1.2.2	O-7	Local Interface Transport/TN (%)	Diagnostic				Diagnostic
B.1.2.3	O-7	Loop + Port Combinations/TN (%)	Diagnostic			34	Diagnostic
B.1.2.4	O-7	Combo Other/TN (%)	Diagnostic			1,774	Diagnostic
B.1.2.5	O-7	xDSL (ADSL, HDSL and UCL)/TN (%)	Diagnostic			5	Diagnostic
B.1.2.6	O-7	ISDN Loop (UDN, UDC)/TN (%)	Diagnostic			45	Diagnostic
B.1.2.7	O-7	Line Sharing/TN (%)	Diagnostic			17.78%	Diagnostic
B.1.2.8	O-7	2W Analog Loop Design/TN (%)	Diagnostic				Diagnostic
B.1.2.9	O-7	2W Analog Loop Non-Design/TN (%)	Diagnostic			29.07%	Diagnostic
B.1.2.10	O-7	2W Analog Loop w/NP Design/TN (%)	Diagnostic				Diagnostic
B.1.2.11	O-7	2W Analog Loop w/NP Non-Design/TN (%)	Diagnostic				Diagnostic
B.1.2.12	O-13	2W Analog Loop w/LNP Design/TN (%)	Diagnostic			35.86%	Diagnostic
B.1.2.13	O-13	2W Analog Loop w/LNP Non-Design/TN (%)	Diagnostic				Diagnostic
B.1.2.14	O-7	Other Design/TN (%)	Diagnostic			17.72%	Diagnostic
B.1.2.15	O-7	Other Non-Design/TN (%)	Diagnostic			27.11%	Diagnostic
B.1.2.16	O-7	INP Standalone/TN (%)	Diagnostic				Diagnostic
B.1.2.17	O-13	LNP Standalone/TN (%)	Diagnostic			33.33%	Diagnostic

% Rejected Service Requests - Non-Mechanized		
B.1.3.1	O-7 Switch Ports/TN (%)	Diagnostic
B.1.3.2	O-7 Local Interoffice Transport/TN (%)	Diagnostic
B.1.3.3	O-7 Loop + Port Combinations/TN (%)	Diagnostic
B.1.3.4	O-7 Combo Other/TN (%)	Diagnostic
B.1.3.5	O-7 xDSL (ADSL, HDSL and UCL)/TN (%)	Diagnostic
B.1.3.6	O-7 ISDN Loop (UDN, UDC)/TN (%)	Diagnostic
B.1.3.7	O-7 Line Sharing/TN (%)	Diagnostic
B.1.3.8	O-7 2W Analog Loop Design/TN (%)	Diagnostic
B.1.3.9	O-7 2W Analog Loop Non-Design/TN (%)	Diagnostic
B.1.3.10	O-7 2W Analog Loop w/NP Design/TN (%)	Diagnostic
B.1.3.11	O-7 2W Analog Loop w/NP Non-Design/TN (%)	Diagnostic
B.1.3.12	O-13 2W Analog Loop w/LNP Design/TN (%)	Diagnostic
B.1.3.13	O-13 2W Analog Loop w/LNP Non-Design/TN (%)	Diagnostic
B.1.3.14	O-7 Other Design/TN (%)	Diagnostic
B.1.3.15	O-7 Other Non-Design/TN (%)	Diagnostic
B.1.3.16	O-7 INP Standalone/TN (%)	Diagnostic
B.1.3.17	O-13 INP Standalone/TN (%)	Diagnostic

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Tennessee, May 2001**

B.1.15.3

O-11	Loop + Port Combinations/TN (%)
O-11	Combo Other/TN (%)
O-11	xDSL (ADSL, HDSL and UCL)/TN (%)
O-11	ISDN Loop (UDN, UDC)/TN (%)
O-11	Line Sharing/TN (%)
O-11	2W Analog Loop Design/TN (%)
O-11	2W Analog Loop Non-Design/TN (%)
O-11	2W Analog Loop w/LNP Design/TN (%)
O-11	2W Analog Loop w/LNP Non-Design/TN (%)
O-11	2W Analog Loop w/LNP Design/TN (%)
O-11	2W Analog Loop w/LNP Non-Design/TN (%)
O-11	Other Design/TN (%)
O-11	Other Non-Design/TN (%)
O-11	INP Standalone/TN (%)
O-11	LNP Standalone/TN (%)

FOC & Reject Response Completeness - Non-Mechanized

B.1.16.1

O-11	Switch Ports/TN (%)
O-11	Local Interface Transport/TN (%)
O-11	Loop + Port Combinations/TN (%)
O-11	Combo Other/TN (%)
O-11	xDSL (ADSL, HDSL and UCL)/TN (%)
O-11	ISDN Loop (UDN, UDC)/TN (%)
O-11	Line Sharing/TN (%)
O-11	2W Analog Loop Design/TN (%)
O-11	2W Analog Loop Non-Design/TN (%)
O-11	2W Analog Loop w/LNP Design/TN (%)
O-11	2W Analog Loop w/LNP Non-Design/TN (%)
O-11	2W Analog Loop w/LNP Design/TN (%)
O-11	2W Analog Loop w/LNP Non-Design/TN (%)
O-11	Other Design/TN (%)
O-11	Other Non-Design/TN (%)
O-11	INP Standalone/TN (%)
O-11	LNP Standalone/TN (%)

FOC & Reject Response Completeness (Multiple Responses) - Mechanized

B.1.17.1

O-11	Switch Ports/TN (%)
O-11	Local Interface Transport/TN (%)
O-11	Loop + Port Combinations/TN (%)
O-11	Combo Other/TN (%)
O-11	xDSL (ADSL, HDSL and UCL)/TN (%)
O-11	ISDN Loop (UDN, UDC)/TN (%)
O-11	Line Sharing/TN (%)
O-11	2W Analog Loop Design/TN (%)
O-11	2W Analog Loop Non-Design/TN (%)
O-11	2W Analog Loop w/LNP Design/TN (%)
O-11	2W Analog Loop w/LNP Non-Design/TN (%)
O-11	2W Analog Loop w/LNP Design/TN (%)
O-11	2W Analog Loop w/LNP Non-Design/TN (%)
O-11	Other Design/TN (%)
O-11	Other Non-Design/TN (%)
O-11	INP Standalone/TN (%)
O-11	LNP Standalone/TN (%)

FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized

B.1.18.1

O-11	Switch Ports/TN (%)
O-11	Local Interface Transport/TN (%)
O-11	Loop + Port Combinations/TN (%)
O-11	Combo Other/TN (%)
O-11	xDSL (ADSL, HDSL and UCL)/TN (%)
O-11	ISDN Loop (UDN, UDC)/TN (%)

Benchmark /
Analog

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

BST
Measure

BST
Volume

CLEC
Measure

100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%

CLEC
Volume

1,774
5
45
547
158
79
1,774
163

Standard
Deviation

Standard
Error

ZScore

Equity

YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES

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

98.80%
87.80%
90.00%
100.00%
98.15%
100.00%
94.40%
100.00%
100.00%
98.86%
88.37%
100.00%

143
41
10
32
54
64
625
214
44
175
43
560

YES
NO
NO
YES
YES
YES
NO
YES
YES
YES
NO
YES

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

100.00%
100.00%
97.73%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%
100.00%

46
2,830
44
14
140
47
60
2,830
30

YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES
YES

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

91.18%
90.42%
100.00%
100.00%

34
1,774
5
45

NO
NO
YES
YES

P-4	UNE ISDN<6 circuits/Dispatch/VTN (days)	2,3,2,1,6,3,1
P-4	UNE ISDN<6 circuits/Non-Dispatch/VTN (days)	3,2,2,1,6,3,2
P-4	UNE ISDN<6-13 circuits/Dispatch/VTN (days)	3,2,2,1,6,4,1
P-4	UNE ISDN<6-13 circuits/Non-Dispatch/VTN (days)	3,2,2,1,6,4,2
P-4	UNE ISDN<12 circuits/Dispatch/VTN (days)	3,2,3,1,6,5,1
P-4	UNE ISDN<12 circuits/Non-Dispatch/VTN (days)	3,2,3,1,6,5,2
P-4	Line Sharing<6 circuits/Dispatch/VTN (days)	3,2,2,1,6,5,2
P-4	Line Sharing<6 circuits/Non-Dispatch/VTN (days)	3,2,2,1,7,3,1
P-4	Line Sharing<6-13 circuits/Dispatch/VTN (days)	3,2,2,1,7,3,2
P-4	Line Sharing<6-13 circuits/Non-Dispatch/VTN (days)	3,2,2,1,7,4,1
P-4	Line Sharing<6-13 circuits/Non-Dispatch/VTN (days)	3,2,2,1,7,4,2
P-4	Line Sharing<14 circuits/Dispatch/VTN (days)	3,2,2,1,7,5,1
P-4	Line Sharing<14 circuits/Non-Dispatch/VTN (days)	3,2,2,1,7,5,2
P-4	2W Analog Loop Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,8,1,1
P-4	2W Analog Loop Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,8,1,2
P-4	2W Analog Loop Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,8,2,1
P-4	2W Analog Loop Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,8,2,2
P-4	2W Analog Loop Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,9,1,1
P-4	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,9,1,2
P-4	2W Analog Loop Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,9,2,1
P-4	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,9,2,2
P-4	2W Analog Loop w/NP Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,10,1,1
P-4	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,10,1,2
P-4	2W Analog Loop w/NP Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,10,2,1
P-4	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,10,2,2
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,11,1,1
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,11,1,2
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,11,2,1
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,11,2,2
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,12,2,2
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,13,1,1
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,13,1,2
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,13,2,1
P-4	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,13,2,2
P-4	Other Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,14,1,1
P-4	Other Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,14,1,2
P-4	Other Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,14,2,1
P-4	Other Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,14,2,2
P-4	Other Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,15,1,1
P-4	Other Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,15,1,2
P-4	Other Non-Design<10 circuits/Dispatch/VTN (days)	3,2,2,1,15,2,1
P-4	Other Non-Design<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,15,2,2
P-4	INP (Standalone)<10 circuits/Dispatch/VTN (days)	3,2,2,1,16,1,1
P-4	INP (Standalone)<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,16,1,2
P-4	INP (Standalone)<10 circuits/Dispatch/VTN (days)	3,2,2,1,16,2,1
P-4	INP (Standalone)<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,16,2,2
P-4	INP (Standalone)<10 circuits/Dispatch/VTN (days)	3,2,2,1,17,1,1
P-4	INP (Standalone)<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,17,1,2
P-4	INP (Standalone)<10 circuits/Dispatch/VTN (days)	3,2,2,1,17,2,1
P-4	INP (Standalone)<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,17,2,2
P-4	Digital Loop < DS1<10 circuits/Dispatch/VTN (days)	3,2,2,1,18,1,1
P-4	Digital Loop < DS1<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,18,1,2
P-4	Digital Loop < DS1<10 circuits/Dispatch/VTN (days)	3,2,2,1,18,2,1
P-4	Digital Loop < DS1<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,18,2,2
P-4	Digital Loop < DS1<10 circuits/Dispatch/VTN (days)	3,2,2,1,19,1,1
P-4	Digital Loop < DS1<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,19,1,2
P-4	Digital Loop < DS1<10 circuits/Dispatch/VTN (days)	3,2,2,1,19,2,1
P-4	Digital Loop < DS1<10 circuits/Non-Dispatch/VTN (days)	3,2,2,1,19,2,2

ISDN - BRI	20.13	423	12.82	57	21,737	3,06696	2,3835	YES
ISDN - BRI	1.98	460			5,036			
ISDN - BRI								
ISDN - BRI								
ISDN - BRI								
ADSL to Retail	7.67	268			13,547			
ADSL to Retail	18.00	1			2,093			
ADSL to Retail					0,000			
ADSL to Retail								
ADSL to Retail								
R&B - Disp	5.84	22,457	7.08	135	8,536	0,73688	-1,6880	NO
R&B - Disp	5.84	22,457			8,536			
R&B - Disp	11.75	96	9.00	1	12,850	12,91685	0,2129	YES
R&B - Disp	11.75	96			12,850			
R&B (POTS) exci SB Or	5.83	22,205	5.33	3	8,511	4,91416	0,1001	YES
R&B (POTS) exci SB Or	12.56	79			13,941			
R&B (POTS) exci SB Or	5.84	22,457			8,536			
R&B - Disp	5.84	22,457			8,536			
R&B - Disp	11.75	96			12,850			
R&B - Disp	11.75	96			12,850			
R&B (POTS) exci SB Or	5.83	22,205	4.67	3	8,511	4,91416	0,2358	YES
R&B (POTS) exci SB Or	12.56	79			13,941			
R&B (POTS) exci SB Or	5.84	22,457	7.55	60	8,536	1,10349	-1,5331	YES
R&B - Disp	5.84	22,457			8,536			
R&B - Disp	11.75	96			12,850			
R&B - Disp	11.75	96			12,850			
R&B (POTS) exci SB Or	5.83	22,205	4.67	3	8,511	4,91416	0,2358	YES
R&B (POTS) exci SB Or	12.56	79			13,941			
R&B (POTS) exci SB Or	36.75	2,295	21.80	5	53,093	23,76972	0,6290	YES
Design	12.18	133			12,818			
Design	89.00	1			0,000			
Design	5.84	22,457			8,536			
R&B	1.06	262,888	2.89	3	1,976	1,14091	-1,6048	YES
R&B	11.75	96			12,850			
R&B	3.84	125			7,297			
R&B	5.83	22,205			8,511			
R&B (POTS)	1.05	261,487	2.89	3	1,959	1,13658	-1,6130	YES
R&B (POTS)	12.56	79			13,941			
R&B (POTS)	3.66	41			3,188			
R&B (POTS)	5.83	22,205	16.08	13	8,511	2,36122	-4,3429	NO
R&B (POTS)	1.05	261,487	8.21	91	1,969	0,20640	-34,6735	NO
R&B (POTS)	12.56	79			13,941			
R&B (POTS)	3.66	41	6.67	3	3,188	1,90674	-1,5801	YES
Digital Loop < DS1	22.24	134	12.82	57	16,355	2,58632	3,6400	YES
Digital Loop < DS1	29.00	1			0,000			
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop >= DS1	52.37	126	7.03	125	65,060	8,21314	5,5186	YES
Digital Loop >= DS1	21.00	6			15,595			
Digital Loop >= DS1								

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B 2.3.19.2.2.2	P-1	Digital Loop >= DS1/1<=10 circuits/Equipment/TN (days)
B 2.3.19.2.3	P-1	Digital Loop >= DS1/1<=10 circuits/Other/TN (days)
	% Jeopardies - Mechanized	
B 2.5.1	P-2	Switch Ports/TN (%)
B 2.5.2	P-2	Local Interoffice 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 ISDN/TN (%)
B 2.5.7	P-2	Line Shaming/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/LNP Design/TN (%)
B 2.5.11	P-2	2W Analog Loop w/LNP 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	INP (Standalone)/TN (%)
B 2.5.17	P-2	LNP (Standalone)/TN (%)
B 2.5.18	P-2	Digital Loop < DS1/TN (%)
B 2.5.19	P-2	Digital Loop >= DS1/TN (%)
	% Jeopardies - Non-Mechanized	
B 2.6.1	P-2	Switch Ports/TN (%)
B 2.6.2	P-2	Local Interoffice 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 ISDN/TN (%)
B 2.6.7	P-2	Line Shaming/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/LNP Design/TN (%)
B 2.6.11	P-2	2W Analog Loop w/LNP 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 (%)
B 2.6.17	P-2	LNP (Standalone)/TN (%)
B 2.6.18	P-2	Digital Loop < DS1/TN (%)
B 2.6.19	P-2	Digital Loop >= DS1/TN (%)
	Average Jeopardy Notice Interval - Mechanized	
B 2.8.1	P-2	Switch Ports/TN (hours)
B 2.8.2	P-2	Local Interoffice Transport/TN (hours)
B 2.8.3	P-2	Loop + Port Combinations/TN (hours)
B 2.8.4	P-2	Combo Other/TN (hours)
B 2.8.5	P-2	XDSL (ADSL, HDSL and UCL)/TN (hours)
B 2.8.6	P-2	UNE ISDN/TN (hours)
B 2.8.7	P-2	Line Shaming/TN (hours)
B 2.8.8	P-2	2W Analog Loop Design/TN (hours)
B 2.8.9	P-2	2W Analog Loop Non-Design/TN (hours)
B 2.8.10	P-2	2W Analog Loop w/LNP Design/TN (hours)
B 2.8.11	P-2	2W Analog Loop w/LNP Non-Design/TN (hours)
B 2.8.12	P-2	2W Analog Loop w/LNP Design/TN (hours)
B 2.8.13	P-2	2W Analog Loop w/LNP Non-Design/TN (hours)
B 2.8.14	P-2	Other Design/TN (hours)
B 2.8.15	P-2	Other Non-Design/TN (hours)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Digital Loop >= DS1								
Digital Loop >= DS1								
R&B (POTS)								
DS1/ DS3 - Interoffice								
R&B	0.69%	299,233						
R&B&D - Disp	0.69%	301,031	0.19%	3,700		0.00137	3.6714	YES
ADSL to Retail	0.93%	304,029						
ISDN - BRI	20.74%	3,515	11.63%	43		0.06221	1.4648	YES
	11.11%	909	10.00%	20		0.07104	0.1564	YES
ADSL to Retail	20.74%	3,515						
R&B - Disp	0.69%	301,031	70.59%	17		0.02012	-34,7400	NO
R&B (POTS) exc SB Or	1.12%	184,446						
R&B - Disp	0.69%	301,031						
R&B (POTS) exc SB Or	1.12%	184,446						
R&B - Disp	0.69%	301,031	0.00%	130		0.00728	0.9522	YES
R&B (POTS) exc SB Or	1.12%	184,446						
Design	24.75%	2,998						
R&B	0.69%	301,031						
R&B (POTS)	0.69%	299,233						
R&B (POTS)	0.69%	299,233	0.00%	32		0.01461	0.4707	YES
Digital Loop < DS1	30.617%	150	10.00%	20		0.10977	1.8828	YES
Digital Loop >= DS1	74.12%	170	34.21%	76		0.06044	6.6032	YES

			Diagnostic
	0.00%	3	Diagnostic
	0.00%	41	Diagnostic
			Diagnostic
	8.40%	131	Diagnostic
	22.67%	75	Diagnostic
			Diagnostic
			Diagnostic
			Diagnostic
	0.00%	4	Diagnostic
			Diagnostic
	0.00%	6	Diagnostic
	6.00%	82	Diagnostic
	0.00%	16	Diagnostic
	85.71%	7	Diagnostic
	0.00%	3	Diagnostic
	0.00%	3	Diagnostic
	0.00%	127	Diagnostic
		75	Diagnostic
	22.67%	75	Diagnostic
	47.01%	234	Diagnostic

[illegible]

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B.2.18.5.2.1	P-3	xDSL (ADSL, HDSL, and UCL) >= 10 circuits/Dispatch/VTN (%)
B.2.18.5.2.2	P-3	xDSL (ADSL, HDSL, and UCL) >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.6.1.1	P-3	UNE ISDN/ < 10 circuits/Dispatch/VTN (%)
B.2.18.6.1.2	P-3	UNE ISDN/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.6.2.1	P-3	UNE ISDN/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.6.2.2	P-3	UNE ISDN/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.7.1.1	P-3	Line Sharing/ < 10 circuits/Dispatch/VTN (%)
B.2.18.7.1.2	P-3	Line Sharing/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.7.2.1	P-3	Line Sharing/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.7.2.2	P-3	Line Sharing/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.8.1.1	P-3	2W Analog Loop Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.8.1.2	P-3	2W Analog Loop Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.8.2.1	P-3	2W Analog Loop Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.8.2.2	P-3	2W Analog Loop Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.9.1.1	P-3	2W Analog Loop Non-Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.9.1.4	P-3	2W Analog Loop Non-Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.9.2.1	P-3	2W Analog Loop Non-Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.9.2.4	P-3	2W Analog Loop Non-Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.10.1.1	P-3	2W Analog Loop w/NP Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.10.1.2	P-3	2W Analog Loop w/NP Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.10.2.1	P-3	2W Analog Loop w/NP Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.10.2.2	P-3	2W Analog Loop w/NP Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.11.1.1	P-3	2W Analog Loop w/NP Non-Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.11.1.4	P-3	2W Analog Loop w/NP Non-Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.11.2.1	P-3	2W Analog Loop w/NP Non-Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.11.2.4	P-3	2W Analog Loop w/NP Non-Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.12.1.1	P-12	2W Analog Loop w/LNP Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.12.1.2	P-12	2W Analog Loop w/LNP Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.12.2.1	P-12	2W Analog Loop w/LNP Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.12.2.2	P-12	2W Analog Loop w/LNP Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.13.1.1	P-12	2W Analog Loop w/LNP Non-Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.13.1.4	P-12	2W Analog Loop w/LNP Non-Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.13.2.1	P-12	2W Analog Loop w/LNP Non-Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.13.2.4	P-12	2W Analog Loop w/LNP Non-Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.14.1.1	P-3	Other Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.14.1.2	P-3	Other Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.14.2.1	P-3	Other Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.14.2.2	P-3	Other Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.15.1.1	P-3	Other Non-Design/ < 10 circuits/Dispatch/VTN (%)
B.2.18.15.1.2	P-3	Other Non-Design/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.15.2.1	P-3	Other Non-Design/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.15.2.2	P-3	Other Non-Design/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.16.1.1	P-3	INP (Standalone) < 10 circuits/Dispatch/VTN (%)
B.2.18.16.1.2	P-3	INP (Standalone) < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.16.2.1	P-3	INP (Standalone) >= 10 circuits/Dispatch/VTN (%)
B.2.18.16.2.2	P-3	INP (Standalone) >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.17.1.1	P-12	LNP (Standalone) < 10 circuits/Dispatch/VTN (%)
B.2.18.17.1.2	P-12	LNP (Standalone) < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.17.2.1	P-12	LNP (Standalone) >= 10 circuits/Dispatch/VTN (%)
B.2.18.17.2.2	P-12	LNP (Standalone) >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.18.1.1	P-3	Digital Loop < DS1/ < 10 circuits/Dispatch/VTN (%)
B.2.18.18.1.2	P-3	Digital Loop < DS1/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.18.2.1	P-3	Digital Loop < DS1/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.18.2.2	P-3	Digital Loop < DS1/ >= 10 circuits/Non-Dispatch/VTN (%)
B.2.18.19.1.1	P-3	Digital Loop >= DS1/ < 10 circuits/Dispatch/VTN (%)
B.2.18.19.1.2	P-3	Digital Loop >= DS1/ < 10 circuits/Non-Dispatch/VTN (%)
B.2.18.19.2.1	P-3	Digital Loop >= DS1/ >= 10 circuits/Dispatch/VTN (%)
B.2.18.19.2.2	P-3	Digital Loop >= DS1/ >= 10 circuits/Non-Dispatch/VTN (%)

% Provisioning Troubles within 30 Days

Benchmark / Analog

ADSL to Retail	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
ADSL to Retail	0.00%	7						
ISDN - BRI	7.64%	432	6.90%	87		0.03121	0.2378	YES
ISDN - BRI	1.07%	466						
ISDN - BRI								
ISDN - BRI								
ADSL to Retail	5.74%	3,156						
ADSL to Retail	0.00%	280						
ADSL to Retail	0.00%	7						
ADSL to Retail								
R&B - Disp	5.76%	25,234	0.71%	282		0.01395	3.6189	YES
R&B - Disp	5.76%	25,234						
R&B - Disp	4.31%	116	0.00%	2		0.14484	0.2976	YES
R&B - Disp	4.31%	116						
R&B (POTS) exd SB Or	5.79%	24,971	0.00%	4		0.11676	0.4956	YES
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B - Disp	5.05%	99						
R&B - Disp								
R&B - Disp	5.76%	25,234						
R&B - Disp	5.76%	25,234						
R&B - Disp	4.31%	116						
R&B - Disp	4.31%	116						
R&B (POTS) exd SB Or	5.79%	24,971						
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B - Disp	5.05%	99						
R&B - Disp								
R&B - Disp	5.76%	25,234	0.58%	171		0.01787	2.8943	YES
R&B - Disp	4.31%	25,234						
R&B - Disp	4.31%	116	0.00%	1		0.20396	0.2113	YES
R&B - Disp	4.31%	116						
R&B (POTS) exd SB Or	5.79%	24,971	0.00%	7		0.08826	0.6556	YES
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
Design	5.05%	99						
Design								
Design	4.58%	2,312	0.00%	8		0.07408	0.6189	YES
Design	4.38%	137						
Design	0.00%	1						
R&B	5.76%	25,234						
R&B	0.05%	274,783	0.00%	5		0.01024	0.0512	YES
R&B	4.31%	116						
R&B	0.00%	131						
R&B (POTS)	5.79%	24,971	0.00%	21				
R&B (POTS)	0.05%	273,363	0.15%	681		0.05097	1.1352	YES
R&B (POTS)	5.05%	99				0.00087	-1.1298	YES
R&B (POTS)	0.00%	43						
R&B (POTS)	5.79%	24,971	0.00%	21				
R&B (POTS)	0.05%	273,363	0.15%	681		0.05097	1.1352	YES
R&B (POTS)	5.05%	99				0.00087	-1.1298	YES
R&B (POTS)	0.00%	43						
Digital Loop < DS1	8.21%	134	6.90%	87		0.03779	0.3472	YES
Digital Loop < DS1	0.00%	1						
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop >= DS1	3.79%	132	5.88%	289		0.02005	-1.0444	YES
Digital Loop >= DS1	0.00%	6						
Digital Loop >= DS1								
Digital Loop >= DS1								

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P-5	Digital Loop < DS1/ >= 10 circuits/Dispatch/TN (hours)
P-5	Digital Loop < DS1/ >= 10 circuits/Non-Dispatch/TN (hours)
P-5	Digital Loop >= DS1/ < 10 circuits/Dispatch/TN (hours)
P-5	Digital Loop >= DS1/ < 10 circuits/Non-Dispatch/TN (hours)
P-5	Digital Loop >= DS1/ >= 10 circuits/Dispatch/TN (hours)
P-5	Digital Loop >= DS1/ >= 10 circuits/Non-Dispatch/TN (hours)
Total Service Order Cycle Time - Mechanized	
P-10	Switch Ports<10 circuits/Dispatch/TN (days)
P-10	Switch Ports<10 circuits/Non-Dispatch/TN (days)
P-10	Switch Ports>= 10 circuits/Dispatch/TN (days)
P-10	Switch Ports>= 10 circuits/Non-Dispatch/TN (days)
P-10	Local Interface Transport<10 circuits/Dispatch/TN (days)
P-10	Local Interface Transport<10 circuits/Non-Dispatch/TN (days)
P-10	Local Interface Transport>= 10 circuits/Dispatch/TN (days)
P-10	Local Interface Transport>= 10 circuits/Non-Dispatch/TN (days)
P-10	Loop + Port Combinations<10 circuits/Dispatch/TN (days)
P-10	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (days)
P-10	Loop + Port Combinations>= 10 circuits/Dispatch/TN (days)
P-10	Loop + Port Combinations>= 10 circuits/Non-Dispatch/TN (days)
P-10	Combo Other<10 circuits/Dispatch/TN (days)
P-10	Combo Other<10 circuits/Non-Dispatch/TN (days)
P-10	Combo Other>= 10 circuits/Dispatch/TN (days)
P-10	Combo Other>= 10 circuits/Non-Dispatch/TN (days)
P-10	xDSL (ADSL, HDSL and UCL) < 10 circuits/Dispatch/TN (days)
P-10	xDSL (ADSL, HDSL and UCL) < 10 circuits/Non-Dispatch/TN (days)
P-10	xDSL (ADSL, HDSL and UCL) >= 10 circuits/Dispatch/TN (days)
P-10	xDSL (ADSL, HDSL and UCL) >= 10 circuits/Non-Dispatch/TN (days)
P-10	UNE ISDN<10 circuits/Dispatch/TN (days)
P-10	UNE ISDN<10 circuits/Non-Dispatch/TN (days)
P-10	UNE ISDN>= 10 circuits/Dispatch/TN (days)
P-10	UNE ISDN>= 10 circuits/Non-Dispatch/TN (days)
P-10	Line Shaming<10 circuits/Dispatch/TN (days)
P-10	Line Shaming<10 circuits/Non-Dispatch/TN (days)
P-10	Line Shaming>= 10 circuits/Dispatch/TN (days)
P-10	Line Shaming>= 10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop Design<10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop Design>= 10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop Design>= 10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop Non-Design>= 10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop Non-Design>= 10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop w/NP Design>= 10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop w/NP Design>= 10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/TN (days)
P-10	2W Analog Loop w/NP Non-Design>= 10 circuits/Dispatch/TN (days)
P-10	2W Analog Loop w/NP Non-Design>= 10 circuits/Non-Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Design<10 circuits/Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Design<10 circuits/Non-Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Design>= 10 circuits/Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Design>= 10 circuits/Non-Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Non-Design>= 10 circuits/Dispatch/TN (days)
P-14	2W Analog Loop w/LNP Non-Design>= 10 circuits/Non-Dispatch/TN (days)

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B 2.25 9.2.1	P-10	2W Analog	Loop	Non-Design>=10 circuits/DispatchVTN (days)
B 2.25 9.2.2	P-10	2W Analog	Loop	Non-Design>=10 circuits/Non-DispatchVTN (days)
B 2.25 10.1	P-10	2W Analog	Loop	w/INP Design<10 circuits/DispatchVTN (days)
B 2.25 10.1	P-10	2W Analog	Loop	w/INP Design<10 circuits/Non-DispatchVTN (days)
B 2.25 10.2	P-10	2W Analog	Loop	w/INP Design>=10 circuits/DispatchVTN (days)
B 2.25 10.2	P-10	2W Analog	Loop	w/INP Design>=10 circuits/Non-DispatchVTN (days)
B 2.25 10.3	P-10	2W Analog	Loop	w/INP Design>=10 circuits/DispatchVTN (days)
B 2.25 11.1	P-10	2W Analog	Loop	w/INP Non-Design<10 circuits/DispatchVTN (days)
B 2.25 11.1	P-10	2W Analog	Loop	w/INP Non-Design<10 circuits/Non-DispatchVTN (days)
B 2.25 11.2	P-10	2W Analog	Loop	w/INP Non-Design>=10 circuits/DispatchVTN (days)
B 2.25 11.2	P-10	2W Analog	Loop	w/INP Non-Design>=10 circuits/Non-DispatchVTN (days)
B 2.25 12.1	P-14	2W Analog	Loop	w/INP Design<10 circuits/DispatchVTN (days)
B 2.25 12.1	P-14	2W Analog	Loop	w/INP Design<10 circuits/Non-DispatchVTN (days)
B 2.25 12.2	P-14	2W Analog	Loop	w/INP Design>=10 circuits/DispatchVTN (days)
B 2.25 12.2	P-14	2W Analog	Loop	w/INP Design>=10 circuits/Non-DispatchVTN (days)
B 2.25 13.1	P-14	2W Analog	Loop	w/INP Non-Design<10 circuits/DispatchVTN (days)
B 2.25 13.1	P-14	2W Analog	Loop	w/INP Non-Design<10 circuits/Non-DispatchVTN (days)
B 2.25 13.2	P-14	2W Analog	Loop	w/INP Non-Design>=10 circuits/DispatchVTN (days)
B 2.25 13.2	P-14	2W Analog	Loop	w/INP Non-Design>=10 circuits/Non-DispatchVTN (days)
B 2.25 14.1	P-10	Other	Design<10 circuits/DispatchVTN (days)	
B 2.25 14.1	P-10	Other	Design<10 circuits/Non-DispatchVTN (days)	
B 2.25 14.2	P-10	Other	Design>=10 circuits/DispatchVTN (days)	
B 2.25 14.2	P-10	Other	Design>=10 circuits/Non-DispatchVTN (days)	
B 2.25 15.1	P-10	Other	Non-Design<10 circuits/DispatchVTN (days)	
B 2.25 15.1	P-10	Other	Non-Design<10 circuits/Non-DispatchVTN (days)	
B 2.25 15.2	P-10	Other	Non-Design>=10 circuits/DispatchVTN (days)	
B 2.25 15.2	P-10	Other	Non-Design>=10 circuits/Non-DispatchVTN (days)	
B 2.25 16.1	P-10	INP (Standalone)	<10 circuits/DispatchVTN (days)	
B 2.25 16.1	P-10	INP (Standalone)	<10 circuits/Non-DispatchVTN (days)	
B 2.25 16.2	P-10	INP (Standalone)	>=10 circuits/DispatchVTN (days)	
B 2.25 16.2	P-10	INP (Standalone)	>=10 circuits/Non-DispatchVTN (days)	
B 2.25 17.1	P-14	LNP (Standalone)	<10 circuits/DispatchVTN (days)	
B 2.25 17.1	P-14	LNP (Standalone)	<10 circuits/Non-DispatchVTN (days)	
B 2.25 17.2	P-14	LNP (Standalone)	>=10 circuits/DispatchVTN (days)	
B 2.25 17.2	P-14	LNP (Standalone)	>=10 circuits/Non-DispatchVTN (days)	
B 2.25 18.1	P-10	Digital	Loop < DS1<10 circuits/DispatchVTN (days)	
B 2.25 18.1	P-10	Digital	Loop < DS1<10 circuits/Non-DispatchVTN (days)	
B 2.25 18.2	P-10	Digital	Loop < DS1>=10 circuits/DispatchVTN (days)	
B 2.25 18.2	P-10	Digital	Loop < DS1>=10 circuits/Non-DispatchVTN (days)	
B 2.25 19.1	P-10	Digital	Loop >= DS1<10 circuits/DispatchVTN (days)	
B 2.25 19.1	P-10	Digital	Loop >= DS1<10 circuits/Non-DispatchVTN (days)	
B 2.25 19.2	P-10	Digital	Loop >= DS1>=10 circuits/DispatchVTN (days)	
B 2.25 19.2	P-10	Digital	Loop >= DS1>=10 circuits/Non-DispatchVTN (days)	

Total Service Order Cycle Time - Non-Mechanized	
B 2.26.1.1.1	P-10 Switch Ports<10 circuits/Dispatch/TN (days)
B 2.26.1.1.2	P-10 Switch Ports<10 circuits/Non-Dispatch/TN (days)
B 2.26.1.2.1	P-10 Switch Ports>=10 circuits/Dispatch/TN (days)
B 2.26.1.2.2	P-10 Switch Ports>=10 circuits/Non-Dispatch/TN (days)
B 2.26.2.1.1	P-10 Local Interface Transport<10 circuits/Dispatch/TN (days)
B 2.26.2.1.2	P-10 Local Interface Transport<10 circuits/Non-Dispatch/TN (days)
B 2.26.2.2.1	P-10 Local Interface Transport>=10 circuits/Dispatch/TN (days)
B 2.26.2.2.2	P-10 Local Interface Transport>=10 circuits/Non-Dispatch/TN (days)
B 2.26.3.1.1	P-10 Loop + Port Combinations<10 circuits/Dispatch/TN (days)
B 2.26.3.1.2	P-10 Loop + Port Combinations<10 circuits/Non-Dispatch/TN (days)
B 2.26.3.2.1	P-10 Loop + Port Combinations>=10 circuits/Dispatch/TN (days)
B 2.26.3.2.2	P-10 Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (days)
B 2.26.4.1.1	P-10 Combo Other<10 circuits/Dispatch/TN (days)
B 2.26.4.1.2	P-10 Combo Other<10 circuits/Non-Dispatch/TN (days)
B 2.26.4.2.1	P-10 Combo Other>=10 circuits/Dispatch/TN (days)
B 2.26.4.2.2	P-10 Combo Other>=10 circuits/Non-Dispatch/TN (days)

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B 2.26.5.1.1	P-10	xDSL (ADSL, HDSL and UCL)/<10 circuits/Dispatch/TN (days)
B 2.26.5.1.2	P-10	xDSL (ADSL, HDSL and UCL)/<10 circuits/Non-Dispatch/TN (days)
B 2.26.5.2.1	P-10	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/TN (days)
B 2.26.5.2.2	P-10	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.6.1.1	P-10	UNE ISDN/<10 circuits/Dispatch/TN (days)
B 2.26.6.1.2	P-10	UNE ISDN/<10 circuits/Non-Dispatch/TN (days)
B 2.26.6.2.1	P-10	UNE ISDN/>=10 circuits/Dispatch/TN (days)
B 2.26.6.2.2	P-10	UNE ISDN/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.7.1.1	P-10	Line Sharing/<10 circuits/Dispatch/TN (days)
B 2.26.7.1.2	P-10	Line Sharing/<10 circuits/Non-Dispatch/TN (days)
B 2.26.7.2.1	P-10	Line Sharing/>=10 circuits/Dispatch/TN (days)
B 2.26.7.2.2	P-10	Line Sharing/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.8.1.1	P-10	2W Analog Loop Design/<10 circuits/Dispatch/TN (days)
B 2.26.8.1.2	P-10	2W Analog Loop Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.8.2.1	P-10	2W Analog Loop Design/>=10 circuits/Dispatch/TN (days)
B 2.26.8.2.2	P-10	2W Analog Loop Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.9.1.1	P-10	2W Analog Loop Non-Design/<10 circuits/Dispatch/TN (days)
B 2.26.9.1.2	P-10	2W Analog Loop Non-Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.9.2.1	P-10	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN (days)
B 2.26.9.2.2	P-10	2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.10.1.1	P-10	2W Analog Loop w/INP Design/<10 circuits/Dispatch/TN (days)
B 2.26.10.1.2	P-10	2W Analog Loop w/INP Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.11.1.1	P-10	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/TN (days)
B 2.26.11.1.2	P-10	2W Analog Loop w/INP Non-Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.11.2.1	P-10	2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/TN (days)
B 2.26.11.2.2	P-10	2W Analog Loop w/INP Non-Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.12.1.1	P-14	2W Analog Loop w/LNP Design/<10 circuits/Dispatch/TN (days)
B 2.26.12.1.2	P-14	2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.12.2.1	P-14	2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/TN (days)
B 2.26.12.2.2	P-14	2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.13.1.1	P-14	2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch/TN (days)
B 2.26.13.1.2	P-14	2W Analog Loop w/LNP Non-Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.13.2.1	P-14	2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/TN (days)
B 2.26.13.2.2	P-14	2W Analog Loop w/LNP Non-Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.14.1.1	P-10	Other Design/<10 circuits/Dispatch/TN (days)
B 2.26.14.1.2	P-10	Other Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.14.2.1	P-10	Other Design/>=10 circuits/Dispatch/TN (days)
B 2.26.14.2.2	P-10	Other Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.15.1.1	P-10	Other Non-Design/<10 circuits/Dispatch/TN (days)
B 2.26.15.1.2	P-10	Other Non-Design/<10 circuits/Non-Dispatch/TN (days)
B 2.26.15.2.1	P-10	Other Non-Design/>=10 circuits/Dispatch/TN (days)
B 2.26.15.2.2	P-10	Other Non-Design/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.16.1.1	P-10	INP (Standalone)/<10 circuits/Dispatch/TN (days)
B 2.26.16.1.2	P-10	INP (Standalone)/<10 circuits/Non-Dispatch/TN (days)
B 2.26.16.2.1	P-10	INP (Standalone)/>=10 circuits/Dispatch/TN (days)
B 2.26.16.2.2	P-10	INP (Standalone)/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.17.1.1	P-14	LNP (Standalone)/<10 circuits/Dispatch/TN (days)
B 2.26.17.1.2	P-14	LNP (Standalone)/<10 circuits/Non-Dispatch/TN (days)
B 2.26.17.2.1	P-14	LNP (Standalone)/>=10 circuits/Dispatch/TN (days)
B 2.26.17.2.2	P-14	LNP (Standalone)/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.18.1.1	P-10	Digital Loop < DS1/<10 circuits/Dispatch/TN (days)
B 2.26.18.1.2	P-10	Digital Loop < DS1/<10 circuits/Non-Dispatch/TN (days)
B 2.26.18.2.1	P-10	Digital Loop < DS1/>=10 circuits/Dispatch/TN (days)
B 2.26.18.2.2	P-10	Digital Loop < DS1/>=10 circuits/Non-Dispatch/TN (days)
B 2.26.19.1.1	P-10	Digital Loop >= DS1/<10 circuits/Dispatch/TN (days)
B 2.26.19.1.2	P-10	Digital Loop >= DS1/<10 circuits/Non-Dispatch/TN (days)
B 2.26.19.2.1	P-10	Digital Loop >= DS1/>=10 circuits/Dispatch/TN (days)
B 2.26.19.2.2	P-10	Digital Loop >= DS1/>=10 circuits/Non-Dispatch/TN (days)

**Benchmark /
Analog**

Diagnostic	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic			11.01	73				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			15.35	51				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			12.45	31				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			10.00	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			8.33	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic			8.44	45				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.00	3				Diagnostic
Diagnostic			6.00	14				Diagnostic
Diagnostic								Diagnostic
Diagnostic			23.00	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			6.67	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			6.67	3				Diagnostic
Diagnostic								Diagnostic
Diagnostic			34.36	11				Diagnostic
Diagnostic			8.95	349				Diagnostic
Diagnostic								Diagnostic
Diagnostic			5.33	3				Diagnostic
Diagnostic			15.35	51				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			10.18	101				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

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P-10	Digital Loop $\geq$ DS1/2 $\Rightarrow$ 10 circuits/Non-Dispatch/VTN (days)
Total Service Order Cycle Time (offered) - Mechanized	
P-10	Switch Ports<10 circuits/Dispatch/VTN (days)
P-10	Switch Ports<10 circuits/Non-Dispatch/VTN (days)
P-10	Switch Ports $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Switch Ports $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	Local Interface Transport<10 circuits/Dispatch/VTN (days)
P-10	Local Interface Transport<10 circuits/Non-Dispatch/VTN (days)
P-10	Local Interface Transport $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Local Interface Transport $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	Loop * Port Combinations<10 circuits/Dispatch/VTN (days)
P-10	Loop * Port Combinations<10 circuits/Non-Dispatch/VTN (days)
P-10	Loop * Port Combinations $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Loop * Port Combinations $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	Combo Other<10 circuits/Dispatch/VTN (days)
P-10	Combo Other<10 circuits/Non-Dispatch/VTN (days)
P-10	Combo Other $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Combo Other $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	XDSL (ADSL, HDSL, and UCL)<10 circuits/Dispatch/VTN (days)
P-10	XDSL (ADSL, HDSL, and UCL)<10 circuits/Non-Dispatch/VTN (days)
P-10	XDSL (ADSL, HDSL, and UCL) $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	XDSL (ADSL, HDSL, and UCL) $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	ISDN<10 circuits/Dispatch/VTN (days)
P-10	ISDN<10 circuits/Non-Dispatch/VTN (days)
P-10	ISDN $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	ISDN $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	Line Shaming<10 circuits/Dispatch/VTN (days)
P-10	Line Shaming<10 circuits/Non-Dispatch/VTN (days)
P-10	Line Shaming $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Line Shaming $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop Design<10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop Design $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop Design $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop Non-Design $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop Non-Design $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Design<10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Design $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Design $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Non-Design $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	2W Analog Loop w/NP Non-Design $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	Other Design<10 circuits/Non-Dispatch/VTN (days)
P-10	Other Design $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Other Design $\geq$ 10 circuits/Non-Dispatch/VTN (days)
P-10	Other Non-Design<10 circuits/Dispatch/VTN (days)
P-10	Other Non-Design<10 circuits/Non-Dispatch/VTN (days)
P-10	Other Non-Design $\geq$ 10 circuits/Dispatch/VTN (days)
P-10	Other Non-Design $\geq$ 10 circuits/Non-Dispatch/VTN (days)

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P-10	Other Non-Design<10 circuits/Non-DispatchVTN (days)	B 2.28 15 1.2
P-10	Other Non-Design>=10 circuits/DispatchVTN (days)	B 2.28 15 2.1
P-10	Other Non-Design>=10 circuits/Non-DispatchVTN (days)	B 2.28 15 2.2
P-10	INP (Standalone)<10 circuits/DispatchVTN (days)	B 2.28 16 1.1
P-10	INP (Standalone)<10 circuits/Non-DispatchVTN (days)	B 2.28 16 1.2
P-10	INP (Standalone)>=10 circuits/DispatchVTN (days)	B 2.28 16 2.1
P-10	INP (Standalone)>=10 circuits/Non-DispatchVTN (days)	B 2.28 16 2.2
P-14	LNPN (Standalone)<10 circuits/DispatchVTN (days)	B 2.28 17 1.1
P-14	LNPN (Standalone)<10 circuits/Non-DispatchVTN (days)	B 2.28 17 1.2
P-14	LNPN (Standalone)>=10 circuits/DispatchVTN (days)	B 2.28 17 2.1
P-14	LNPN (Standalone)>=10 circuits/Non-DispatchVTN (days)	B 2.28 17 2.2
P-10	Digital Loop < DS1<10 circuits/DispatchVTN (days)	B 2.28 18 1.1
P-10	Digital Loop < DS1<10 circuits/Non-DispatchVTN (days)	B 2.28 18 1.2
P-10	Digital Loop < DS1>=10 circuits/DispatchVTN (days)	B 2.28 18 2.1
P-10	Digital Loop < DS1>=10 circuits/Non-DispatchVTN (days)	B 2.28 18 2.2
P-10	Digital Loop >= DS1<10 circuits/Non-DispatchVTN (days)	B 2.28 19 1.1
P-10	Digital Loop >= DS1<10 circuits/DispatchVTN (days)	B 2.28 19 1.2
P-10	Digital Loop >= DS1>=10 circuits/DispatchVTN (days)	B 2.28 19 2.1
P-10	Digital Loop >= DS1>=10 circuits/Non-DispatchVTN (days)	B 2.28 19 2.2
Total Service Order Cycle Time (offered) - Partially Mechanized		
P-10	Switch Ports<10 circuits/DispatchVTN (days)	B 2.29 11 1.1
P-10	Switch Ports<10 circuits/Non-DispatchVTN (days)	B 2.29 11 1.2
P-10	Switch Ports>=10 circuits/DispatchVTN (days)	B 2.29 12 1.1
P-10	Switch Ports>=10 circuits/Non-DispatchVTN (days)	B 2.29 12 1.2
P-10	Local Interface Transport<10 circuits/DispatchVTN (days)	B 2.29 21 1.1
P-10	Local Interface Transport<10 circuits/Non-DispatchVTN (days)	B 2.29 21 1.2
P-10	Local Interface Transport>=10 circuits/DispatchVTN (days)	B 2.29 22 1.1
P-10	Local Interface Transport>=10 circuits/Non-DispatchVTN (days)	B 2.29 22 1.2
P-10	Loop + Port Combinations<10 circuits/DispatchVTN (days)	B 2.29 31 1.1
P-10	Loop + Port Combinations<10 circuits/Non-DispatchVTN (days)	B 2.29 31 1.2
P-10	Loop + Port Combinations>=10 circuits/DispatchVTN (days)	B 2.29 32 1.1
P-10	Loop + Port Combinations>=10 circuits/Non-DispatchVTN (days)	B 2.29 32 1.2
P-10	Combo Other<10 circuits/DispatchVTN (days)	B 2.29 41 1.1
P-10	Combo Other<10 circuits/Non-DispatchVTN (days)	B 2.29 41 1.2
P-10	Combo Other>=10 circuits/DispatchVTN (days)	B 2.29 42 1.1
P-10	Combo Other>=10 circuits/Non-DispatchVTN (days)	B 2.29 42 1.2
P-10	XDSL (ADSL, HDSL and UCL)<10 circuits/DispatchVTN (days)	B 2.29 51 1.1
P-10	XDSL (ADSL, HDSL and UCL)<10 circuits/Non-DispatchVTN (days)	B 2.29 51 1.2
P-10	XDSL (ADSL, HDSL and UCL)>=10 circuits/DispatchVTN (days)	B 2.29 52 1.1
P-10	XDSL (ADSL, HDSL and UCL)>=10 circuits/Non-DispatchVTN (days)	B 2.29 52 1.2
P-10	UNE (SDN)<10 circuits/DispatchVTN (days)	B 2.29 61 1.1
P-10	UNE (SDN)<10 circuits/Non-DispatchVTN (days)	B 2.29 61 1.2
P-10	UNE (SDN)>=10 circuits/DispatchVTN (days)	B 2.29 62 1.1
P-10	UNE (SDN)>=10 circuits/Non-DispatchVTN (days)	B 2.29 62 1.2
P-10	Line Sharing<10 circuits/DispatchVTN (days)	B 2.29 71 1.1
P-10	Line Sharing<10 circuits/Non-DispatchVTN (days)	B 2.29 71 1.2
P-10	Line Sharing>=10 circuits/DispatchVTN (days)	B 2.29 72 1.1
P-10	Line Sharing>=10 circuits/Non-DispatchVTN (days)	B 2.29 72 1.2
P-10	2W Analog Loop Design<10 circuits/DispatchVTN (days)	B 2.29 81 1.1
P-10	2W Analog Loop Design<10 circuits/Non-DispatchVTN (days)	B 2.29 81 1.2
P-10	2W Analog Loop Design>=10 circuits/DispatchVTN (days)	B 2.29 82 1.1
P-10	2W Analog Loop Design>=10 circuits/Non-DispatchVTN (days)	B 2.29 82 1.2
P-10	2W Analog Loop w/INP Design<10 circuits/DispatchVTN (days)	B 2.29 10 1.1
P-10	2W Analog Loop w/INP Design<10 circuits/Non-DispatchVTN (days)	B 2.29 10 1.2
P-10	2W Analog Loop w/INP Design>=10 circuits/DispatchVTN (days)	B 2.29 10 2.1
P-10	2W Analog Loop w/INP Design>=10 circuits/Non-DispatchVTN (days)	B 2.29 10 2.2

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B 3.2.10.1	M&R-2 Other Design/Dispatch/TN (%)
B 3.2.10.2	M&R-2 Other Design/Non-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/Non-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 Shaming/Dispatch/TN (hours)
B 3.3.7.2	M&R-3 Line Shaming/Non-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 Design/Non-Dispatch/TN (hours)
B 3.3.9.1	M&R-3 2W Analog Loop Non-Design/Dispatch/TN (hours)
B 3.3.9.2	M&R-3 2W Analog Loop Non-Design/Non-Dispatch/TN (hours)
B 3.3.10.1	M&R-3 Other Design/Dispatch/TN (hours)
B 3.3.10.2	M&R-3 Other Design/Non-Dispatch/TN (hours)
B 3.3.11.1	M&R-3 Other Non-Design/Dispatch/TN (hours)
B 3.3.11.2	M&R-3 Other Non-Design/Non-Dispatch/TN (hours)
B 3.3.12.1	M&R-3 LNP (Standalone)/Dispatch/TN (hours)
B 3.3.12.2	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 Shaming/Dispatch/TN (%)
B 3.4.7.2	M&R-4 Line Shaming/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 Design/Non-Dispatch/TN (%)
B 3.4.9.1	M&R-4 2W Analog Loop Non-Design/Dispatch/TN (%)
B 3.4.9.2	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 (%)
Out of Service > 24 hours	
B 3.5.1.1	M&R-5 Switch Ports/Dispatch/TN (%)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Design	0.39%	398,459	2.33%	3,944		0.00100	-19.981	NO
Design	0.40%	398,459	0.89%	3,944		0.00101	-4.7798	NO
R&B	1.89%	2,606,813	0.50%	1,806		0.00324	4.3026	YES
R&B	1.01%	2,606,813	0.66%	1,806		0.00237	1.4630	YES
R&B (POTS)	1.98%	2,465,015						
R&B (POTS)	1.06%	2,465,015						
R&B (POTS)	21.02	48,807			18.853			
R&B (POTS)	9.19	26,057			12.545			
DS/DS3	3.65	385			3.202			
DS/DS3	2.22	203			3.366			
R&B	20.92	49,298	11.67	405	18.823	0.93914	9.8498	YES
R&B	9.14	26,346	4.05	269	12.520	0.76726	6.6348	YES
R&B&D - Disp	20.50	50,857			18.960			
R&B&D - Disp	20.60	50,857	6.45	27	18.960			
ADSL to Retail	56.65	308	2.44	18	37.338	7.49408	6.6984	YES
ADSL to Retail	4.95	81	18.39	13	14.813	3.86000	0.6514	YES
ISDN - BRI	33.09	5	4.58	1	37.261	19.60793	0.7497	YES
ISDN - BRI	50.40	3			79.153	91.98813	0.5013	YES
ADSL to Retail	56.65	308	23.23	1	37.338	37.98876	0.8934	YES
ADSL to Retail	4.95	81	1.63	2	14.813	10.60304	0.3127	YES
ADSL to Retail	20.92	49,298	8.98	330	18.960	1.04717	11.4062	YES
R&B - Disp	20.92	49,298	3.66	118	18.960	1.74745	9.8757	YES
R&B (POTS) exd SB FT	21.00	48,653			18.857			
R&B (POTS) exd SB FT	9.18	22,841			12.490			
Design	7.39	1,559	6.66	92	19.807	2.12508	0.3472	YES
Design	3.02	1,603	3.82	35	17.447	2.98115	-0.2671	YES
R&B	20.92	49,298	12.11	9	18.823	6.27481	1.4031	YES
R&B	9.14	26,346	2.94	12	12.520	3.61512	1.7132	YES
R&B (POTS)	21.02	48,807			18.853			
R&B (POTS)	9.19	26,057			12.545			
R&B (POTS)	20.84%	48,807						
R&B (POTS)	17.72%	26,057						
DS/DS3	32.99%	385						
DS/DS3	23.65%	203				0.02024	1.1084	YES
R&B	20.76%	49,298	18.52%	405		0.02336	0.2319	YES
R&B	17.64%	26,346	17.10%	269				
R&B&D - Disp	21.36%	50,857						
R&B&D - Disp	19.48%	308	29.63%	27		0.07949	-1.2768	YES
ADSL to Retail	67.90%	81	16.67%	18		0.12165	4.2115	YES
ADSL to Retail	20.00%	5	15.36%	13		0.21049	0.2193	YES
ISDN - BRI	0.00%	3	0.00%	1		0.00000		YES
ISDN - BRI	19.48%	308	0.00%	1		0.39669	0.4911	YES
ADSL to Retail	67.90%	81	100.00%	2		0.33417	-0.9606	YES
ADSL to Retail	20.76%	49,298	10.30%	330		0.02240	4.6685	YES
R&B - Disp	20.78%	49,298	13.56%	118		0.03738	1.9266	YES
R&B - Disp	17.69%	22,841						
R&B (POTS) exd SB FT	40.35%	1,559	44.57%	92		0.05264	-0.8015	YES
R&B (POTS) exd SB FT	36.00%	1,603	14.29%	35		0.08201	2.6470	YES
Design	20.76%	49,298	0.00%	9		0.13521	1.5355	YES
Design	17.64%	26,346	8.33%	12		0.11006	0.8458	YES
R&B (POTS)	20.84%	48,807						
R&B (POTS)	17.72%	26,057						
R&B (POTS)	27.85%	32,269						

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		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z-Score	Equity
Local Interconnection Trunks - Ordering										
C.1.1	% Rejected Service Requests									
	O-7	Local Interconnection Trunks/TN (%)			57.50%	40				Diagnostic
C.1.2	Reject Interval									
	O-8	Local Interconnection Trunks/TN (%)	>= 85% w in 4 days		100.00%	23				YES
C.1.3	FOC Timeliness									
	O-9	Local Interconnection Trunks/TN (%)	>= 95% w in 10 days		96.70%	30				YES
C.1.4	FOC & Reject Response Completeness									
	O-11	Local Interconnection Trunks/TN (%)	>= 95%		100.00%	30				YES
C.1.5	FOC & Reject Response Completeness (Multiple Responses)									
	O-11	Local Interconnection Trunks/TN (%)	>= 95%							
Local Interconnection Trunks - Provisioning										
C.2.1	Order Completion Interval									
	P-4	Local Interconnection Trunks/TN (days)	Parity w Retail	17.89	63	22.75	12	18.907	5.95499	-0.8163
C.2.2	Held Orders									
	P-1	Local Interconnection Trunks/TN (days)	Parity w Retail							Not Applicable for Trunks
C.2.3	% Jeopardies									
	P-2	Local Interconnection Trunks/TN (%)	Parity w Retail							Not Applicable for Trunks
C.2.4	Average Jeopardy Notice Interval									
	P-2	Local Interconnection Trunks/TN (hours)	95% >= 48 hrs							Not Applicable for Trunks
C.2.5	% Missed Installation Appointments									
	P-3	Local Interconnection Trunks/TN (%)	Parity w Retail	0.00%	63	0.00%	12	0.00000		YES
C.2.6	% Provisioning Troubles within 30 Days									
	P-9	Local Interconnection Trunks/TN (%)	Parity w Retail	0.00%	1,704	0.00%	918	0.00000		YES
C.2.7	Average Completion Notice Interval									
	P-5	Local Interconnection Trunks/TN (hours)	Parity w Retail							Under development
C.2.8	Total Service Order Cycle Time									
	P-10	Local Interconnection Trunks/TN (days)	Diagnostic							Under development
C.2.9	Total Service Order Cycle Time (Offered)									
	P-10	Local Interconnection Trunks/TN (days)	Diagnostic							Under development
C.2.11.1.1 C.2.11.1.2 C.2.11.2.1 C.2.11.2.2	Service Order Accuracy									
	P-11	Local Interconnection Trunks<10 circuits/Dispatch/TN (%)	>= 95%			100.00%	16			YES
	P-11	Local Interconnection Trunks<10 circuits/Non-Dispatch/TN (%)	>= 95%			100.00%	4			YES
	P-11	Local Interconnection Trunks>=10 circuits/Dispatch/TN (%)	>= 95%			94.12%	17			NO
	P-11	Local Interconnection Trunks>=10 circuits/Non-Dispatch/TN (%)	>= 95%			90.00%	10			NO
Local Interconnection Trunks - Maintenance and Repair										
C.3.1.1 C.3.1.2	Missed Repair Appointments									
	M&R-1	Local Interconnection Trunks/Dispatch/TN (%)	Parity w Retail	0.00%	57					
C.3.2.1 C.3.2.2	Customer Trouble Report Rate									
	M&R-2	Local Interconnection Trunks/Dispatch/TN (%)	Parity w Retail	0.00%	154,592	0.00%	44,174	0.00000		YES
Maintenance Average Duration										

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C.3.3.1	M&R-3	Local Interconnection Trunks/Dispatch/TN (hours)	Parity w Retail	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
C.3.3.2	M&R-3	Local Interconnection Trunks/Non-Dispatch/TN (hours)	Parity w Retail	2.96	57			2.996			
C.3.4.1	M&R-4	Local Interconnection Trunks/Dispatch/TN (%)	Parity w Retail	1.75%	57						
C.3.4.2	M&R-4	Local Interconnection Trunks/Non-Dispatch/TN (%)	Parity w Retail								
C.3.5.1	M&R-5	Local Interconnection Trunks/Dispatch/TN (%)	Parity w Retail	0.00%	57						
C.3.5.2	M&R-5	Local Interconnection Trunks/Non-Dispatch/TN (%)	Parity w Retail								
C.4.1	Local Interconnection Trunks - Billing										
C.4.2	Invoice Accuracy										
	B-1	TN (%)	BST - State	99.07%	\$202,200,293	99.48%	\$4,858,522		0.00004	-93.4660	YES
	B-2	Region (calendar days)	BST - Region	4.74	1	4.48	3.093				YES
C.5.1	LOCAL INTERCONNECTION TRUNKS - TRUNK BLOCKING										
	Trunk Group Performance - Aggregate										
	TGP-1	TN	>0.5% dif 2 consec. Hrs			0					YES

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Operations Support Systems - Pre-Ordering

% Interface Availability - CLEC

D.1.1.1	OSS-2	EDI/Region (%)
D.1.1.2	OSS-2	HAL/Region (%)
D.1.1.3	OSS-2	LENS/Region (%)
D.1.1.4	OSS-2	LEO MAINFRAME/Region (%)
D.1.1.5	OSS-2	LEO UNIX/Region (%)
D.1.1.6	OSS-2	LESG/Region (%)
D.1.1.7	OSS-2	TAG/Region (%)
D.1.1.8	OSS-2	PSIMS/Region (%)

>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%

	99.92%						YES
	99.76%						YES
	99.97%						YES
	100.00%						YES
	100.00%						YES
	99.99%						YES
	100.00%						YES

% Interface Availability - BST & CLEC

D.1.2.1	OSS-2	ATLAS/COFF/Region (%)
D.1.2.2	OSS-2	BOCRIS/Region (%)
D.1.2.3	OSS-2	DSAP/Region (%)
D.1.2.4	OSS-2	RSAG/Region (%)
D.1.2.5	OSS-2	SOCIS/Region (%)
D.1.2.6	OSS-2	SONGS/Region (%)
D.1.2.7	OSS-2	DOE/Region (%)

>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%
>= 99.5%

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

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

D.1.3.1.1	OSS-1	RSAG, by TN/Region (seconds)
D.1.3.1.2	OSS-1	RSAG, by TN/Region (seconds)
D.1.3.2.1	OSS-1	RSAG, by ADDR/Region (seconds)
D.1.3.2.2	OSS-1	RSAG, by ADDR/Region (seconds)
D.1.3.3.1	OSS-1	ATLAS/Region (seconds)
D.1.3.3.2	OSS-1	ATLAS/Region (seconds)
D.1.3.4.1	OSS-1	DSAP/Region (seconds)
D.1.3.4.2	OSS-1	DSAP/Region (seconds)
D.1.3.5.1	OSS-1	HAL/CRIS/Region (seconds)
D.1.3.5.2	OSS-1	HAL/CRIS/Region (seconds)
D.1.3.6.1	OSS-1	COFF/USOC/Region (seconds)
D.1.3.6.2	OSS-1	COFF/USOC/Region (seconds)
D.1.3.7.1	OSS-1	PSIMS/ORB/Region (seconds)
D.1.3.7.2	OSS-1	PSIMS/ORB/Region (seconds)

RNS - RSAG, by TN + 2 Sec
ROS - RSAG, by TN + 2 Sec
RNS - RSAG, by ADDR + 2 Sec
ROS - RSAG, by ADDR + 2 Sec
RNS - ATLAS + 2 Sec
ROS - ATLAS + 2 Sec
RNS - DSAP + 2 Sec
ROS - DSAP + 2 Sec
RNS - CRSACCTS + 2 Sec
ROS - CRSACCTS + 2 Sec
RNS - CRSOCSR + 2 Sec
ROS - CRSOCSR + 2 Sec
RNS - OASISBIG + 2 Sec
ROS - OASISBIG + 2 Sec
RNS - OASISBIG + 2 Sec
ROS - OASISBIG + 2 Sec

2.77	1,482,246	1.33	404,417				YES
3.23	8,212	1.33	404,417				YES
2.91	3,996,503	1.30	195,460				YES
5.98	635,777	1.30	195,460				YES
3.47	396,477	1.05	69,473				YES
2.68	298,954	1.05	69,473				YES
2.83	680,899	0.49	3,832				YES
2.69	316,632	0.49	3,832				YES
3.68	2,308,194	12.61	807,325				NO
3.17	497,166	12.61	807,325				NO
2.96	968,490	0.74	47,612				YES
4.39	641,718	0.74	47,612				YES
2.96	968,490	0.16	118,977				YES
4.39	641,718	0.16	118,977				YES

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

D.1.4.1.1	OSS-1	RSAG, by TN/Region (seconds)
D.1.4.1.2	OSS-1	RSAG, by TN/Region (seconds)
D.1.4.2.1	OSS-1	RSAG, by ADDR/Region (seconds)
D.1.4.2.2	OSS-1	RSAG, by ADDR/Region (seconds)
D.1.4.3.1	OSS-1	ATLAS - MLH/Region (seconds)
D.1.4.3.2	OSS-1	ATLAS - MLH/Region (seconds)
D.1.4.4.1	OSS-1	ATLAS - DID/Region (seconds)
D.1.4.4.2	OSS-1	ATLAS - DID/Region (seconds)
D.1.4.5.1	OSS-1	ATLAS - TN/Region (seconds)
D.1.4.5.2	OSS-1	ATLAS - TN/Region (seconds)
D.1.4.6.1	OSS-1	DSAP/Region (seconds)
D.1.4.6.2	OSS-1	DSAP/Region (seconds)
D.1.4.7.1	OSS-1	CRSECSR/Region (seconds)
D.1.4.7.2	OSS-1	CRSECSR/Region (seconds)
D.1.4.8.1	OSS-1	CRSEINT/Region (seconds)
D.1.4.8.2	OSS-1	CRSEINT/Region (seconds)
D.1.4.9.1	OSS-1	CRSECSR/Region (seconds)
D.1.4.9.2	OSS-1	CRSECSR/Region (seconds)

RNS - RSAG, by TN + 2 Sec
ROS - RSAG, by TN + 2 Sec
RNS - RSAG, by ADDR + 2 Sec
ROS - RSAG, by ADDR + 2 Sec
Diagnostic
Diagnostic
Diagnostic
Diagnostic
RNS - ATLAS - TN + 2 Sec
ROS - ATLAS - TN + 2 Sec
RNS - DSAP + 2 Sec
ROS - DSAP + 2 Sec
RNS - CRSACCTS + 2 Sec
ROS - CRSACCTS + 2 Sec
RNS - CRSOCSR + 2 Sec
ROS - CRSOCSR + 2 Sec
RNS - CRSACCTS + 2 Sec
ROS - CRSACCTS + 2 Sec
RNS - CRSOCSR + 2 Sec
ROS - CRSOCSR + 2 Sec

2.77	1,482,246	1.29	94,881				YES
3.23	8,212	1.29	94,881				YES
2.91	3,996,503	1.07	543,664				YES
5.98	635,777	1.07	543,664				Diagnostic
							Diagnostic
							Diagnostic
		1.06	19				YES
		1.06	19				YES
3.47	396,477	1.23	5,323				YES
2.83	680,899	1.85	475,493				YES
2.69	316,632	1.85	475,493				YES
3.68	2,308,194	0.70	70,003				YES
3.17	497,166	0.70	70,003				YES
This data not applicable after 5-1-2001; see D.1.4.9.1							
This data not applicable after 5-1-2001; see D.1.4.9.2							
3.68	2,308,194	1.17	3,728				YES
3.17	497,166	1.17	3,728				YES

Operations Support Systems - Maintenance and Repair

**BellSouth Monthly State Summary
Tennessee, May 2001**

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
>= 99.5%	100.00%							YES

OSS-3 TAF/Region (%)								YES
OSS-3 CLEC TAF/Region (%)			100.00%					YES
OSS-3 CLEC ECTA/Region (%)			100.00%					YES

OSS-3 CRIS/Region (%)			99.99%					YES
OSS-3 LMOS HOST/Region (%)			100.00%					YES
OSS-3 LNP/Region (%)			100.00%					YES
OSS-3 MARCH/Region (%)			100.00%					YES
OSS-3 OSPCM/Region (%)			100.00%					YES
OSS-3 Predictor/Region (%)			100.00%					YES
OSS-3 SOCS/Region (%)			99.99%					YES

Average Response Interval								
OSS-4 CRIS/Region (%) <= 4 Seconds	95.65%	1,715,874	94.25%	75,869		0.00076	18.4858	NO
OSS-4 CRIS/Region (%) <= 10 Seconds	98.73%	1,715,874	98.94%	75,869		0.00042	-5.1472	YES
OSS-4 CRIS/Region (%) > 10 Seconds	1.27%	1,715,874	1.05%	75,869		0.00042	5.1472	YES
OSS-4 DLETH/Region (%) <= 4 Seconds	9.58%	37,945	12.32%	779		0.01066	-2.5702	YES
OSS-4 DLETH/Region (%) <= 10 Seconds	79.55%	37,945	89.73%	779		0.01460	-6.9754	YES
OSS-4 DLETH/Region (%) > 10 Seconds	20.45%	37,945	10.27%	779		0.01460	6.9754	YES
OSS-4 DLR/Region (%) <= 4 Seconds	6.56%	36,135	22.41%	22,605		0.00210	-75.5110	YES
OSS-4 DLR/Region (%) <= 10 Seconds	87.55%	36,135	97.87%	22,605		0.00280	-36.8477	YES
OSS-4 DLR/Region (%) > 10 Seconds	12.45%	36,135	2.13%	22,605		0.00280	36.8477	YES
OSS-4 LMOS/Region (%) <= 4 Seconds	99.87%	1,715,778	99.94%	75,870		0.00013	-5.3202	YES
OSS-4 LMOS/Region (%) <= 10 Seconds	99.97%	1,715,778	99.99%	75,870		0.00006	-3.2704	YES
OSS-4 LMOS/Region (%) > 10 Seconds	0.03%	1,715,778	0.01%	75,870		0.00006	3.2704	YES
OSS-4 LMOSup/Region (%) <= 4 Seconds	95.00%	1,266,069	97.75%	45,633		0.00067	3.6746	NO
OSS-4 LMOSup/Region (%) <= 10 Seconds	99.65%	1,266,069	99.58%	45,633		0.00028	2.8829	NO
OSS-4 LMOSup/Region (%) > 10 Seconds	0.35%	1,266,069	0.42%	45,633		0.00028	-2.8829	NO
OSS-4 LNP/Region (%) <= 4 Seconds	99.62%	119,042	99.28%	4,423		0.00095	3.5861	NO
OSS-4 LNP/Region (%) <= 10 Seconds	99.84%	119,042	99.84%	4,423		0.00060	0.0474	YES
OSS-4 LNP/Region (%) > 10 Seconds	0.16%	119,042	0.16%	4,423		0.00060	-0.0474	YES
OSS-4 MARCH/Region (%) <= 4 Seconds	29.50%	8,487	28.38%	296		0.02697	0.4174	YES
OSS-4 MARCH/Region (%) <= 10 Seconds	29.50%	8,487	28.38%	296		0.02697	0.4174	YES
OSS-4 MARCH/Region (%) > 10 Seconds	70.50%	8,487	71.62%	296		0.02697	-0.4174	YES
OSS-4 OSPCM/Region (%) <= 4 Seconds	39.24%	7,494	43.96%	91		0.05150	-0.9149	YES
OSS-4 OSPCM/Region (%) <= 10 Seconds	96.93%	7,494	95.60%	91		0.01819	0.7292	YES
OSS-4 OSPCM/Region (%) > 10 Seconds	3.07%	7,494	4.40%	91		0.01819	-0.7292	YES
OSS-4 Predictor/Region (%) <= 4 Seconds	19.09%	82,561	28.79%	3,435		0.00684	-14.1803	YES
OSS-4 Predictor/Region (%) <= 10 Seconds	19.09%	82,561	28.79%	3,435		0.00684	-14.1803	YES
OSS-4 Predictor/Region (%) > 10 Seconds	80.91%	82,561	71.21%	3,435		0.00684	14.1803	YES
OSS-4 SOCS/Region (%) <= 4 Seconds	99.84%	249,831	99.85%	13,021		0.00036	-0.1152	YES
OSS-4 SOCS/Region (%) <= 10 Seconds	99.99%	249,831	99.99%	13,021		0.00010	-0.4056	YES
OSS-4 SOCS/Region (%) > 10 Seconds	0.01%	249,831	0.01%	13,021		0.00010	0.4056	YES
OSS-4 NIW/Region (%) <= 4 Seconds	82.65%	72,414	83.65%	3,272		0.00677	-1.4726	YES
OSS-4 NIW/Region (%) <= 10 Seconds	99.49%	72,414	99.36%	3,272		0.00127	1.0637	YES
OSS-4 NIW/Region (%) > 10 Seconds	0.51%	72,414	0.64%	3,272		0.00127	-1.0637	YES

Parity w Retail	95.65%	1,715,874	94.25%	75,869		0.00076	18.4858	NO
Parity w Retail	98.73%	1,715,874	98.94%	75,869		0.00042	-5.1472	YES
Parity w Retail	1.27%	1,715,874	1.05%	75,869		0.00042	5.1472	YES
Parity w Retail	9.58%	37,945	12.32%	779		0.01066	-2.5702	YES
Parity w Retail	79.55%	37,945	89.73%	779		0.01460	-6.9754	YES
Parity w Retail	20.45%	37,945	10.27%	779		0.01460	6.9754	YES
Parity w Retail	6.56%	36,135	22.41%	22,605		0.00210	-75.5110	YES
Parity w Retail	87.55%	36,135	97.87%	22,605		0.00280	-36.8477	YES
Parity w Retail	12.45%	36,135	2.13%	22,605		0.00280	36.8477	YES
Parity w Retail	99.87%	1,715,778	99.94%	75,870		0.00013	-5.3202	YES
Parity w Retail	99.97%	1,715,778	99.99%	75,870		0.00006	-3.2704	YES
Parity w Retail	0.03%	1,715,778	0.01%	75,870		0.00006	3.2704	YES
Parity w Retail	95.00%	1,266,069	97.75%	45,633		0.00067	3.6746	NO
Parity w Retail	99.65%	1,266,069	99.58%	45,633		0.00028	2.8829	NO
Parity w Retail	0.35%	1,266,069	0.42%	45,633		0.00028	-2.8829	NO
Parity w Retail	99.62%	119,042	99.28%	4,423		0.00095	3.5861	NO
Parity w Retail	99.84%	119,042	99.84%	4,423		0.00060	0.0474	YES
Parity w Retail	0.16%	119,042	0.16%	4,423		0.00060	-0.0474	YES
Parity w Retail	29.50%	8,487	28.38%	296		0.02697	0.4174	YES
Parity w Retail	29.50%	8,487	28.38%	296		0.02697	0.4174	YES
Parity w Retail	70.50%	8,487	71.62%	296		0.02697	-0.4174	YES
Parity w Retail	39.24%	7,494	43.96%	91		0.05150	-0.9149	YES
Parity w Retail	96.93%	7,494	95.60%	91		0.01819	0.7292	YES
Parity w Retail	3.07%	7,494	4.40%	91		0.01819	-0.7292	YES
Parity w Retail	19.09%	82,561	28.79%	3,435		0.00684	-14.1803	YES
Parity w Retail	19.09%	82,561	28.79%	3,435		0.00684	-14.1803	YES
Parity w Retail	80.91%	82,561	71.21%	3,435		0.00684	14.1803	YES
Parity w Retail	99.84%	249,831	99.85%	13,021		0.00036	-0.1152	YES
Parity w Retail	99.99%	249,831	99.99%	13,021		0.00010	-0.4056	YES
Parity w Retail	0.01%	249,831	0.01%	13,021		0.00010	0.4056	YES
Parity w Retail	82.65%	72,414	83.65%	3,272		0.00677	-1.4726	YES
Parity w Retail	99.49%	72,414	99.36%	3,272		0.00127	1.0637	YES
Parity w Retail	0.51%	72,414	0.64%	3,272		0.00127	-1.0637	YES

**BellSouth Monthly State Summary
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COLLOCATION - Collocation									
	Average Response Time								
E.1.1.1	C-1	Virtual/TN (calendar days)							
E.1.1.2	C-1	Virtual Augments for Line Sharing or Line Splitting/TN (business days)	<= 20 days						
E.1.1.3	C-1	Physical-Caged/TN (business days)	<= 23 days		13	7			YES
E.1.1.4	C-1	Physical-Cageless/TN (business days)	<= 23 days		18	1			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	Virtual Augments for Line Sharing or Line Splitting/TN (business days)	<= 45 days						
E.1.2.4	C-2	Physical Caged-Ordinary/TN (business days)	<= 76 days		28	34			YES
E.1.2.5	C-2	Physical Caged-Extraordinary/TN (business days)	<= 91 days		5	2			YES
E.1.2.6	C-2	Physical Cageless-Ordinary/TN (business days)	<= 76 days		19	54			YES
E.1.2.7	C-2	Physical Cageless-Extraordinary/TN (business days)	<= 91 days		69	5			YES
	% 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%	95			YES
E.1.3.3	C-3	Virtual Augments for Line Sharing or Line Splitting/TN (%)	< 5% missed						

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General - Flow Through									
General - Flow Through Service Requests									
F.1.1.1	O-3	Summary/Region (%)							Diagnostic
F.1.1.2	O-3	Aggregate/Region (%)							Diagnostic
F.1.1.3	O-3	Residence/Region (%)							NO
F.1.1.4	O-3	Business/Region (%)							NO
F.1.1.5	O-3	UNE/Region (%)							NO
General - Flow Through Service Requests - Achieved									
F.1.2.1	O-3	Summary/Region (%)							Diagnostic
F.1.2.2	O-3	Aggregate/Region (%)							Diagnostic
F.1.2.3	O-3	Residence/Region (%)							Diagnostic
F.1.2.4	O-3	Business/Region (%)							Diagnostic
F.1.2.5	O-3	UNE/Region (%)							Diagnostic
General - Flow Through Service Requests - LNP									
F.1.3.1	O-3	Summary/Region (%)							YES
F.1.3.2	O-3	Aggregate/Region (%)							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.2.1.1	PO-1	Loops/TN (%)						8	YES
Loop Makeup Inquiry (Electronic)									
F.2.2.1	PO-2	Loops/TN (%)						160	YES
General - Ordering									
Service Inquiry with Firm Order									
F.3.1.1	O-10	XDSL (ADSL, HDSL and UCL)/TN (%)						147	YES
F.3.1.2	O-10	Local Interface Transport/TN (%)						1	YES
General - Ordering									
Average Speed of Answer									
F.4.1	O-12	Region (seconds)						43,526	YES
General - Maintenance Center									
Average Answer Time									
F.5.1	M&R-6	Region (seconds)						92,640	YES
General - Operator Services (Toll)									
Average Speed to Answer									
F.6.1	OS-1	TN (seconds)						5.29	PBD
% Answered in 10 seconds									
F.6.2	OS-2	TN (%)						79.60%	PBD
General - Directory Assistance									
Average Speed to Answer									
F.7.1	DA-1	TN (seconds)						5.64	PBD

BellSouth Monthly State Summary Tennessee, May 2001

			Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
F.7.2	% Answered in 10 seconds										
	DA-3	TN (%)	PBD			80.00%					PBD
	General - E911										
F.8.1	Mean Interval										
	E-3	TN (hours)	PBD			2.00	2.093				PBD
F.8.2	% Accuracy										
	E-2	TN (%)	PBD			96.55%	223,968				PBD
F.8.3	% Timeliness										
	E-1	TN (%)	PBD			100.00%	2,093				PBD
	General - Billing										
F.9.1	Usage Data Delivery Accuracy										
	B-3	Region (%)	Parity w Retail	100.00%	6,698	99.99%	14,237		0.00000		NO
F.9.2	Usage Data Delivery Timeliness										
	B-5	Region (%)	Parity w Retail	97.40%	38,202	98.04%	187,964,470		0.00081	-7.9164	YES
F.9.3	Usage Data Delivery Completeness										
	B-4	Region (%)	Parity w Retail	99.04%	38,202	99.54%	187,964,470		0.00050	-9.9487	YES
F.9.4	Mean Time to Deliver Usage										
	B-6	Region (days)	Parity w Retail	3.73	38,202	3.76	187,964,470				NO
F.9.5.1	Recurring Charge Completeness										
F.9.5.2	B-7	Retail/TN (%)	Parity w Retail								
F.9.5.3	B-7	UNE/TN (%)	>= 90%								
	B-7	Interconnection/TN (%)	>= 90%								
F.9.6.1	Non-Recurring Charge Completeness										
F.9.6.2	B-8	Retail/TN (%)	Parity w Retail								
F.9.6.3	B-8	UNE/TN (%)	>= 90%								
	B-8	Interconnection/TN (%)	>= 90%								
	General - Change Management										
F.10.1	% Software Release Notices Sent On Time										
	CM-1	TN (%)	>= 95% w in 30 days	75.00%	4						NO
F.10.2	Average Software Release Notice Delay Days										
	CM-2	TN (average)	>= 22 bus days prior to release	26	1						YES
F.10.3	% Change Management Documentation Sent On Time										
	CM-3A	TN (%)	>= 95% w in 30 days	100.00%	5						YES
F.10.4	% Change Management Documentation (Defects, Corrections, etc.) Sent On Time										
	CM-3B	TN (%)	>= 95% w in 5 days								
F.10.5	Average Documentation Release Delay Days										
	CM-4	TN (average)	>= 22 bus days prior to release								
F.10.6	% CLEC Interface Outages Sent within 15 Minutes										
	CM-5	TN (%)	>= 97% w in 15 min			100.00%	32				YES
	General - Ordering										
F.12.1.1	Acknowledgement Message Timeliness										
F.12.1.2	O-1	EDIRRegion (%)	>= 90% w in 30 min			89.62%	96,463				NO
	O-1	TAGRegion (%)	>= 95% w in 30 min			99.99%	183,966				YES

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Acknowledgement Message Completeness

F 12.2.1	O-2	EDIR/Region (%)	100%	Benchmark / Analog		BST Measure		BST Volume		CLEC Measure		CLEC Volume		Standard Deviation		Standard Error		ZScore		Equity	
F 12.2.2	O-2	TAG/Region (%)	100%																	NO	NO

General - Database Updates

Average Database Update Interval

F 13.1.1	D-1	LIDB/TN (hours)	PBD			0.88	26			0.88	26									PBD	PBD
F 13.1.2	D-1	Directory Listings/TN (hours)	PBD			0.07	27			0.07	27									PBD	PBD
F 13.1.3	D-1	Directory Assistance/TN (hours)	PBD			4.55	26			4.55	26									PBD	PBD

% Update Accuracy

F 13.2.1	D-2	LIDB/TN (%)	>= 95%							100.00%	84									YES	YES
F 13.2.2	D-2	Directory Listings/TN (%)	>= 95%							100.00%	76									YES	YES
F 13.2.3	D-2	Directory Assistance/TN (%)	>= 95%							100.00%	76									YES	YES

% NXXs / LRNs Loaded by LERG Effective Date

F 13.3	D-3	TN (%)	100%							64.00%	33									NO	NO
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General - Network Outage Notification

Mean Time to Notify CLEC of Major Network Outages

F 14.1	MSR-7	TN (minutes)	Parity w Retail																	Diagnostic	Diagnostic
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BellSouth Monthly State Summary Tennessee, May 2001

Benchmark /
Analog

Standard
Deviation

Standard
Error

ZScore

Equity

% Completions w/o Notice or < 24 hours (Resale)

A.2.24.1.1	P-6	Residence/Non-Dispatch/TN (%)
A.2.24.1.2	P-6	Residence/Non-Dispatch/TN (%)
A.2.24.2.1	P-6	Business/Dispatch/TN (%)
A.2.24.2.2	P-6	Business/Non-Dispatch/TN (%)
A.2.24.3.1	P-6	Design (Specials)/Dispatch/TN (%)
A.2.24.3.2	P-6	Design (Specials)/Non-Dispatch/TN (%)
A.2.24.4.1	P-6	PBX/Dispatch/TN (%)
A.2.24.4.2	P-6	PBX/Non-Dispatch/TN (%)
A.2.24.5.1	P-6	Centrex/Dispatch/TN (%)
A.2.24.5.2	P-6	Centrex/Non-Dispatch/TN (%)
A.2.24.6.1	P-6	ISDN/Dispatch/TN (%)
A.2.24.6.2	P-6	ISDN/Non-Dispatch/TN (%)

% Completions w/o Notice or < 24 hours (UNE)

B.2.32.1.1	P-6	Switch Ports/Dispatch/TN (%)
B.2.32.1.2	P-6	Switch Ports/Non-Dispatch/TN (%)
B.2.32.2.1	P-6	Local Interface Transport/Dispatch/TN (%)
B.2.32.2.2	P-6	Local Interface Transport/Non-Dispatch/TN (%)
B.2.32.3.1	P-6	Loop + Port Combinations/Dispatch/TN (%)
B.2.32.3.2	P-6	Loop + Port Combinations/Non-Dispatch/TN (%)
B.2.32.4.1	P-6	Combo Other/Dispatch/TN (%)
B.2.32.4.2	P-6	Combo Other/Non-Dispatch/TN (%)
B.2.32.5.1	P-6	xDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)
B.2.32.5.2	P-6	xDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN (%)
B.2.32.6.1	P-6	UNE ISDN/Dispatch/TN (%)
B.2.32.6.2	P-6	UNE ISDN/Non-Dispatch/TN (%)
B.2.32.7.1	P-6	Line Sharing/Dispatch/TN (%)
B.2.32.7.2	P-6	Line Sharing/Non-Dispatch/TN (%)
B.2.32.8.1	P-6	2W Analog Loop Design/Dispatch/TN (%)
B.2.32.8.2	P-6	2W Analog Loop Design/Non-Dispatch/TN (%)
B.2.32.9.1	P-6	2W Analog Loop Non-Design/Dispatch/TN (%)
B.2.32.9.2	P-6	2W Analog Loop Non-Design/Non-Dispatch/TN (%)
B.2.32.10.1	P-6	2W Analog Loop w/INP Design/Dispatch/TN (%)
B.2.32.10.2	P-6	2W Analog Loop w/INP Design/Non-Dispatch/TN (%)
B.2.32.11.1	P-6	2W Analog Loop w/INP Non-Design/Dispatch/TN (%)
B.2.32.11.2	P-6	2W Analog Loop w/INP Non-Design/Non-Dispatch/TN (%)
B.2.32.12.1	P-6	2W Analog Loop w/LNP Design/Dispatch/TN (%)
B.2.32.12.2	P-6	2W Analog Loop w/LNP Design/Non-Dispatch/TN (%)
B.2.32.13.1	P-6	2W Analog Loop w/LNP Non-Design/Dispatch/TN (%)
B.2.32.13.2	P-6	2W Analog Loop w/LNP Non-Design/Non-Dispatch/TN (%)
B.2.32.14.1	P-6	Other Design/Dispatch/TN (%)
B.2.32.14.2	P-6	Other Design/Non-Dispatch/TN (%)
B.2.32.15.1	P-6	Other Non-Design/Dispatch/TN (%)
B.2.32.15.2	P-6	Other Non-Design/Non-Dispatch/TN (%)
B.2.32.16.1	P-6	INP (Standalone)/Dispatch/TN (%)
B.2.32.16.2	P-6	INP (Standalone)/Non-Dispatch/TN (%)
B.2.32.17.1	P-6	LNP (Standalone)/Dispatch/TN (%)
B.2.32.17.2	P-6	LNP (Standalone)/Non-Dispatch/TN (%)
B.2.32.18.1	P-6	Digital Loop < DS1/Dispatch/TN (%)

Diagnostic		100.00%	416			Diagnostic
Diagnostic		100.00%	11329			Diagnostic
Diagnostic		100.00%	91			Diagnostic
Diagnostic		100.00%	304			Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic		100.00%	16			Diagnostic
Diagnostic		100.00%	7			Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic		100.00%	15			Diagnostic

Diagnostic						Diagnostic
Diagnostic						Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic						Diagnostic
Diagnostic		100.00%	68			Diagnostic
Diagnostic		100.00%	1398			Diagnostic
Diagnostic						Diagnostic
Diagnostic		100.00%	91			Diagnostic
Diagnostic		100.00%	57			Diagnostic
Diagnostic						Diagnostic
Diagnostic						Diagnostic
Diagnostic		100.00%	69			Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic						Diagnostic
Diagnostic						Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic		100.00%	60			Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic		100.00%	11			Diagnostic
Diagnostic		100.00%	5			Diagnostic
Diagnostic		100.00%	68			Diagnostic
Diagnostic		100.00%	1401			Diagnostic
Diagnostic		100.00%	3			Diagnostic
Diagnostic						Diagnostic
Diagnostic		100.00%	57			Diagnostic

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% Completions w/o Notice or < 24 hours (Resale)

B.2.32.18.1	P-6	Digital Loop < DS1/Non-Dispatch/TN (%)
B.2.32.19.1	P-6	Digital Loop >= DS1/Dispatch/TN (%)
B.2.32.19.1	P-6	Digital Loop >= DS1/Non-Dispatch/TN (%)
% Completions w/o Notice or < 24 hours (LIT)		
C.2.10.1	P-6	Local Interconnection Trunks/Dispatch/TN (%)
C.2.10.2	P-6	Local Interconnection Trunks/Non-Dispatch/TN (%)

% New Business Requests Processed within 30 Business Days

F.11.1	BFR-1	Region (%)
% Quotes Provided within X Business Days		
F.11.2.1	BFR-2A	Region (%)
F.11.2.2	BFR-2B	Region (%)
F.11.2.3	BFR-2C	Region (%)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic								Diagnostic
Diagnostic			100.00%	125				Diagnostic
Diagnostic								Diagnostic
Diagnostic			100.00%	12				Diagnostic
Diagnostic								Diagnostic
>= 90% w in 30 bus days			100.00%	13				YES
>= 90% w in 10 bus days								
>= 90% w in 30 bus days			100.00%	12				YES
>= 90% w in 60 bus days			100.00%	1				YES

ATTACHMENT 4

Checklist Item	SQM Item	Attachment 1 Items
#1 -- Interconnection	Collocation	E.1.1.1 – E.1.3.3
	Trunking	
	<u>Ordering</u>	
	Rejected Service Requests	C.1.1
	Reject Interval	C.1.2
	FOC Timeliness	C.1.3
	FOC & Reject Comp	C.1.4
	FOC & Reject Comp (Multi-Resp)	C.1.5
	<u>Provisioning</u>	
	Order Completion Interval	C.2.1
	Missed Installation Appoints	C.2.5
	Provision Troubles w/l 30 days	C.2.6
	Avg Completion Notice Inter.	C.2.7
	Total Svc Ord Cycle Time	C.2.8
	Total Svc Ord Cycle Time (offer)	C.2.9
	% Completions w/o notice or <24hr	C.2.10.1 – C.2.10.2
	Service Order Accuracy	C.2.11.1.1 – C.2.11.2.2
	<u>Mtce & Repair</u>	
	Missed Repair Appointments	C.3.1.1 – C.3.1.2
	Customer Trouble Report Rate	C.3.2.1 – C.3.2.2
	Mtce Average Duration	C.3.3.1 – C.3.3.2
	Repeat Tbls w/l 30 days	C.3.4.1 – C.3.4.2
	Out of Service > 24 hours	C.3.5.1 – C.3.5.2
	Billing	C.4.1 – C.4.2
	Trunk Blockage	C.5.1
#2 -- Unbundled Network Elements	<u>Ordering</u>	
	Rejected Service Requests	B.1.1.1 – B.1.3.20
	Reject Interval	B.1.4.1 – B.1.4.17
		B.1.6.1 – B.1.6.17
		B.1.8.1 – B.1.8.20
	FOC Timeliness	B.1.9.1 – B.1.9.17
		B.1.11.1 – B.1.11.17
		B.1.13.1 – B.1.13.17
	FOC & Reject Comp	B.1.14.1 – B.1.16.17
	FOC & Reject Comp (Multi-Resp)	B.1.17.1 – B.1.19.17
	<u>Provisioning</u>	
	Order Completion Interval	B.2.1.1.1.1 – B.2.2.2
	Held Orders	B.2.3.1.1.1 – B.2.3.19.2. 3
	% Jeopardies	B.2.5.1 – B.2.6.19
	Avg Jeopardy Notice Interval	B.2.8.1 – B.2.11.19
	Coord. Customer Conversions	B.2.12.1 – B.2.12.2
	Hot Cuts > 15 min Early	B.2.13.1 – B.2.13.4

Checklist Item	SQM Item	Attachment 1 Items
	Hot Cuts on Time	B.2.14.1 – B.2.14.4
	Hot Cuts > 15 min Late	B.2.15.1 – B.2.15.4
	Hot Cuts Avg. Recovery Time	B.2.16.1 – B.2.16.2
	Hot Cuts Troubles w/i 7 Days	B.2.17.1.1 – B.2.17.2.2
	% Missed Installation Appoints	B.2.18.1.1.1 – B.2.18.19.2.2
	% Provision Troubles w/i 30 days	B.2.19.1.1.1 – B.2.19.19.2.2
	Avg Completion Notice Inter.	B.2.21.1.1.1 – B.2.22.19.2.2
	Total Svc Ord Cycle Time	B.2.24.1.1.1 – B.2.26.19.2.2
	Total Svc Ord Cycle Time (offer)	B.2.28.1.1.1 – B.2.30.19.2.2
	Disconnect Timeliness	B.2.31.1 – B.2.31.2
	% Completions w/o notice or <24hr	B.2.32.1.1 – B.2.32.19.2.2
	% Cooperative Test Attempt xDSL	B.2.33.1 – B.2.33.2
	Service Order Accuracy	B.2.34.1.1.1 – B.2.34.2.2.2
	<u>Mtce & Repair</u>	
	Missed Repair Appointments	B.3.1.1.1 – B.3.1.12.2
	Customer Trouble Report Rate	B.3.2.1.1 – B.3.2.12.2
	Mtce Average Duration	B.3.3.1.1 – B.3.3.12.2
	Repeat Tbls w/i 30 days	B.3.4.1.1 – B.3.4.12.2
	Out of Service > 24 hours	B.3.5.1.1 – B.3.5.12.2
	Billing	B.4.1 – B.4.2
	Flow Through	F.1.1.1 – F.1.3.4
	OSS	
	<u>Pre-ordering</u>	
	Interface Avail – CLEC	D.1.1.1 – D.1.1.8
	Interface Avail – BST & CLEC	D.1.2.1 – D.1.2.6
	Avg Response Int – Lens	D.1.3.1.1 – D.1.3.7.2
	Avg Response Int – Tag	D.1.4.1.1 – D.1.4.8.2
	Loop Makeup Inquiry - Manual	F.2.1.1
	Loop Makeup Inquiry – Electronic	F.2.2.1
	Svc Inquiry w Firm Order	F.3.1.1 – F.3.1.2
	<u>Maintenance</u>	
	Interface Avail – BST	D.2.1.1
	Interface Avail – CLEC	D.2.2.1 – D.2.2.2
	Interface Avail – BST & CLEC	D.2.3.1 – D.2.3.7
	Avg Response Interval	D.2.4.1.1 – D.2.4.11.3
	Ordering Center – Speed of Ans	F.4.1
	Mtce. Center – Speed of Ans	F.5.1
	General – Billing	
	Usage Data Delivery Accuracy	F.9.1
	Usage Data Delivery Timeliness	F.9.2
	Usage Data Delivery Complete	F.9.3
	Mean Time to Deliver Usage	F.9.4
	Recurring Charge Complete	F.9.5.1 – F.9.5.3
	Non Recurring Charge Complete	F.9.6.1 – F.9.6.3
	General – Change Management	
	Percent Notices Sent On Time	F.10.1
	Avg. Delay Days of Notices	F.10.2

Checklist Item	SQM Item	Attachment 1 Items
	Percent Documents Sent on Time Avg. Delay Days of Documents Notify of CLEC Interface Outages General – New Business Requests General – Ordering Acknowledgement Message Time Acknowledgement Message Com Mean Time to Notify of Net. Out.	F.10.3 – F.10.4 F.10.5 F.10.6 F.11.1 – F.11.2.3 F.12.1.1 – F.12.1.2 F.12.2.1 – F.12.2.2 F.14.1
#3 – Poles, Ducts, Conduits and Rights-of-Way	No Performance Measurements Relevant for this Checklist Item	
#4 -- Unbundled Local Loops	<u>Ordering</u> Rejected Service Requests Reject Interval FOC Timeliness FOC & Reject Comp FOC & Reject Comp (Multi-Resp) <u>Provisioning</u> Order Completion Interval Held Orders % Jeopardies Avg Jeopardy Notice Interval Coord. Customer Conversions Hot Cuts > 15 min Early Hot Cuts on Time Hot Cuts > 15 min Late Hot Cuts Avg. Recovery Time Hot Cuts Troubles w/i 7 Days	B.1.1.5 – B.1.1.13 B.1.2.5 – B.1.2.13 B.1.3.5 – B.1.3.13 B.1.3.18 – B.1.3.20 B.1.4.5 – B.1.4.13 B.1.6.5 – B.1.6.13 B.1.8.5 – B.1.8.13 B.1.8.18 – B.1.8.20 B.1.9.5 – B.1.9.13 B.1.11.5 – B.1.11.13 B.1.13.5 – B.1.13.13 B.1.14.5 – B.1.14.13 B.1.15.5 – B.1.15.13 B.1.16.5 – B.1.16.13 B.1.17.5 – B.1.17.13 B.1.18.5 – B.1.18.13 B.1.19.5 – B.1.19.13 B.2.1.5.3.1 – B.2.1.13.2.2 B.2.1.18.1.1 – B.2.1.19.2.2 B.2.2.1 – B.2.2.2 B.2.3.5.1.1 – B.2.3.13.2.3 B.2.3.18.1.1 – B.2.3.19.2.3 B.2.5.5 – B.2.5.13 B.2.5.18 – B.2.5.19 B.2.6.5 – B.2.6.13 B.2.6.18 – B.2.6.19 B.2.8.5 – B.2.5.13 B.2.8.18 – B.2.8.19 B.2.9.5 – B.2.9.13 B.2.9.18 – B.2.9.19 B.2.10.5 – B.2.10.13 B.2.10.18 – B.2.10.19 B.2.11.5 – B.2.11.13 B.2.11.18 – B.2.11.19 B.2.12.1 – B.2.12.2 B.2.13.1 – B.2.13.4 B.2.14.1 – B.2.14.4 B.2.15.1 – B.2.15.4 B.2.16.1 – B.2.16.2 B.2.17.1.1 – B.2.17.2.2

Checklist Item	SQM Item	Attachment 1 Items
	% Missed Installation Appoints	B.2.18.5.1.1 – B.2.18.13.2.2
	%Provision Troubles w/l 30 days	B.2.18.18.1.1 – B.2.18.19.2.2
	Avg Completion Notice Inter.	B.2.19.5.1.1 – B.2.19.13.2.2
		B.2.19.18.1.1 – B.2.19.19.2.2
		B.2.21.5.1.1 – B.2.21.13.2.2
	Total Svc Ord Cycle Time	B.2.21.18.1.1 – B.2.21.19.2.2
		B.2.22.5.1.1 – B.2.22.13.2.2
		B.2.22.18.1.1 – B.2.22.19.2.2
		B.2.24.5.1.1 – B.2.24.13.2.2
		B.2.24.18.1.1 – B.2.24.19.2.2
		B.2.25.5.1.1 – B.2.25.13.2.2
	Total Svc Ord Cycle Time (offer)	B.2.25.18.1.1 – B.2.25.19.2.2
		B.2.26.5.1.1 – B.2.26.13.2.2
		B.2.26.18.1.1 – B.2.26.19.2.2
		B.2.28.5.1.1 – B.2.28.13.2.2
		B.2.28.18.1.1 – B.2.28.19.2.2
		B.2.29.5.1.1 – B.2.29.13.2.2
	% Completions w/o notice or <24hr	B.2.29.18.1.1 – B.2.29.19.2.2
		B.2.30.5.1.1 – B.2.30.13.2.2
	% Cooperative Test Attempt DSL Service Order Accuracy	B.2.30.18.1.1 – B.2.30.19.2.2
		B.2.32.5.1.1 – B.2.32.13.2.2
#5 -- Unbundled Local Transport		B.2.32.18.1.1 – B.2.32.19.2.2
		B.2.33.1 – B.2.33.2
		B.2.34.2.1.1 – B.2.34.2.2.2
	<u>Mtce & Repair</u>	
	Missed Repair Appointments	B.3.1.5.1 – B.3.1.9.2
	Customer Trouble Report Rate	B.3.2.5.1 – B.3.2.9.2
	Mtce Average Duration	B.3.3.5.1 – B.3.3.9.2
	Repeat Tbls w/l 30 days	B.3.4.5.1 – B.3.4.9.2
	Out of Service > 24 hours	B.3.5.5.1 – B.3.5.9.2
	<u>Ordering</u>	
	Rejected Service Requests	B.1.1.2
	Reject Interval	B.1.2.2
		B.1.3.2
		B.1.4.2
	FOC Timeliness	B.1.6.2
		B.1.8.2
		B.1.9.2
	FOC & Reject Comp	B.1.11.2
		B.1.13.2
		B.1.14.2
	FOC & Reject Comp (Multi-Resp)	B.1.15.2
		B.1.16.2
		B.1.17.2
		B.1.18.2
		B.1.19.2
	<u>Provisioning</u>	
	Order Completion Interval	B.2.1.2.1.1 – B.2.1.2.2.2
	Held Orders	B.2.3.2.1.1 – B.2.3.2.2.3
	% Jeopardies	B.2.5.2
	Avg Jeopardy Notice Interval	B.2.6.2
		B.2.8.2
		B.2.9.2
		B.2.10.2

Checklist Item	SQM Item	Attachment 1 Items
	% Missed Installation Appoints % Provision Troubles w/l 30 days Avg Completion Notice Inter. Total Svc Ord Cycle Time Total Svc Ord Cycle Time (offer) % Completions w/o notice or <24hr <u>Mtce & Repair</u> Missed Repair Appointments Customer Trouble Report Rate Mtce Average Duration Repeat Tbls w/l 30 days Out of Service > 24 hours	B.2.11.2 B.2.18.2.1.1 – B.2.18.2.2.2 B.2.19.2.1.1 – B.2.19.2.2.2 B.2.21.2.1.1 – B.2.21.2.2.2 B.2.22.2.1.1 – B.2.22.2.2.2 B.2.24.2.1.1 – B.2.24.2.2.2 B.2.25.2.1.1 – B.2.25.2.2.2 B.2.26.2.1.1 – B.2.26.2.2.2 B.2.28.2.1.1 – B.2.28.2.2.2 B.2.29.2.1.1 – B.2.29.2.2.2 B.2.30.2.1.1 – B.2.30.2.2.2 B.2.32.2.1.1 – B.2.32.2.2.2 B.3.1.2.1 – B.3.1.2.2 B.3.2.2.1 – B.3.2.2.2 B.3.3.2.1 – B.3.3.2.2 B.3.4.2.1 – B.3.4.2.2 B.3.5.2.1 – B.3.5.2.2
#6 -- Unbundled Local Switching	<u>Ordering</u> Rejected Service Requests Reject Interval FOC Timeliness FOC & Reject Comp FOC & Reject Comp (Multi-Resp) <u>Provisioning</u> Order Completion Interval Held Orders % Jeopardies Avg Jeopardy Notice Interval % Missed Installation Appoints % Provision Troubles w/l 30 days Avg Completion Notice Inter. Total Svc Ord Cycle Time Total Svc Ord Cycle Time (offer)	<u>Ordering</u> B.1.1.1 B.1.2.1 B.1.3.1 B.1.4.1 B.1.6.1. B.1.8.1 B.1.9.1 B.1.11.1 B.1.13.1 B.1.14.1 B.1.15.1 B.1.16.1 B.1.17.1 B.1.18.1 B.1.19.1 B.2.1.1.1.1 – B.2.1.1.2.2 B.2.3.1.1.1 – B.2.3.1.2.3 B.2.5.1 B.2.6.1 B.2.8.1 B.2.9.1 B.2.10.1 B.2.11.1 B.2.18.1.1.1 – B.2.18.1.2.2 B.2.19.1.1.1 – B.2.19.1.2.2 B.2.21.1.1.1 – B.2.21.1.2.2 B.2.22.1.1.1 – B.2.22.1.2.2 B.2.24.1.1.1 – B.2.24.1.2.2 B.2.25.1.1.1 – B.2.25.1.2.2 B.2.26.1.1.1 – B.2.26.1.2.2 B.2.28.1.1.1 – B.2.28.1.2.2 B.2.29.1.1.1 – B.2.29.1.2.2 B.2.30.1.1.1 – B.2.30.1.2.2

Checklist Item	SQM Item	Attachment 1 Items
	% Completions w/o notice or <24hr	B.2.32.1.1.1 – B.2.32.1.2.2
	<u>Mtce & Repair</u> Missed Repair Appointments Customer Trouble Report Rate Mtce Average Duration Repeat Tbls w/I 30 days Out of Service > 24 hours	B.3.1.1.1 – B.3.1.1.2 B.3.2.1.1 – B.3.2.1.2 B.3.3.1.1 – B.3.3.1.2 B.3.4.1.1 – B.3.4.1.2 B.3.5.1.1 – B.3.5.1.2
#7 – Access to 911, E911, Operator Service & Directory Assistance	Operator Services (Toll) Directory Assistance E911	F.6.1 – F.6.2 F.7.1 – F.7.2 F.8.1 – F.8.3
#8 – White Pages Directory Listings	No Performance Measurements Relevant for this Checklist Item	
#9 – Access to Telephone Numbers	No Performance Measurements Relevant for this Checklist Item	
#10 – Access to Databases and associated signaling	Database Updates 1. Average Database Update Interval 2. Percent Database Update Accuracy 3. NXX / LRNs loaded by LERG effective date	F.13.1.1 – F.13.1.3 F.13.2.1 – F.13.2.3 F.13.3
#11 – Number Portability	% Rejected Service Requests Reject Interval FOC Timeliness FOC & Reject Comp FOC & Reject Comp (Multi-Resp) <u>Provisioning</u> OCI Held Orders % Jeopardy Avg Jeopardy Notice Interval % Missed Installation Appoint LNP % Provision Troubles w/I 30 days Avg Completion Notice Inter. Total Svc Ord Cycle Time LNP Total S O Cycle Time(offer) LNP Disconnect Timeliness LNP <u>Mtce & Repair</u> Missed Repair Appointments	B.1.1.16, B.1.1.17, B.1.2.16, B.1.2.17, B.1.3.16, B.1.3.17 B.1.4.16, B.1.4.17, B.1.6.16, B.1.6.17, B.1.8.16, B.1.8.17 B.1.9.16, B.1.9.17, B.1.11.16, B.1.11.17, B.1.13.16, B.1.13.17 B.1.14.16, B.1.14.17, B.1.15.16, B.1.15.17, B.1.16.16, B.1.16.17 B.1.17.16, B.1.17.17, B.1.18.16, B.1.18.17, B.1.19.16, B.1.19.17 B.2.1.16.1.1 - B.2.1.17.2.2 B.2.3.16.1.1 – B.2.3.17.2.3 B.2.5.16, B.2.5.17 B.2.6.16, B.2.6.17 B.2.8.16, B.2.8.17, B.2.9.16 B.2.9.17, B.2.10.16, B.2.10.17 B.2.11.16, B.2.11.17 B.2.18.16.1.1 – B.2.18.17.2 B.2.19.16.1.1 – B.2.19.17.2.2 B.2.21.16.1.1 – B.2.21.17.2.2 B.2.22.16.1.1 – B.2.22.17.2.2 B.2.24.16.1.1 – B.2.24.17.2.2 B.2.25.16.1.1 – B.2.25.17.2.2 B.2.26.16.1.1 – B.2.26.17.2.2 B.2.28.16.1.1 – B.2.28.17.2.2 B.2.29.16.1.1 – B.2.29.17.2.2 B.2.30.16.1.1 – B.2.30.17.2.2 B.2.31.1 – B.2.31.2 B.3.1.12.1, B.3.1.12.2

Checklist Item	SQM Item	Attachment 1 Items
	Customer Trouble Report Rate Mtce Average Duration Repeat Tbls w/l 30 days Out of Service > 24 hours	B.3.2.12.1, B.3.2.12.2 B.3.3.12.1, B.3.3.12.2 B.3.4.12.1, B.3.4.12.2 B.3.5.12.1, B.3.5.12.2
#12 – Local Dialing Parity	No Performance Measurements Relevant for this Checklist Item	
#13 – Reciprocal Compensation	No Performance Measurements Relevant for this Checklist Item	
#14 – Resale	<u>Ordering</u> Rejected Service Requests Reject Interval FOC Timeliness FOC & Reject Comp FOC & Reject Comp (Multi-Resp) <u>Provisioning</u> Order Completion Interval Held Orders % Jeopardies Avg Jeopardy Notice Interval % Missed Installation Appoints % Provision Troubles w/l 30 days Avg Completion Notice Inter. Total Svc Ord Cycle Time Total Svc Ord Cycle Time (offer) % Completions w/o notice or <24hr Service Order Accuracy <u>Mtce & Repair</u> Missed Repair Appointments Customer Trouble Report Rate Mtce Average Duration Repeat Tbls w/l 30 days Out of Service > 24 hours Billing	A.1.1.1 – A.1.3.6 A.1.4.1 – A.1.4.6 A.1.6.1 – A.1.6.6 A.1.8.1 – A.1.8.6 A.1.9.1 – A.1.9.6 A.1.11.1 – A.1.11.6 A.1.13.1 – A.1.13.6 A.1.14.1 – A.1.16.6 A.1.17.1 – A.1.19.6 A.2.1.1.1.1 – A.2.1.6.2.2 A.2.2.1.1.1 – A.2.2.6.2.3 A.2.4.1 – A.2.5.6 A.2.7.1 – A.2.8.6 A.2.9.1 – A.2.10.6 A.2.11.1.1.1 – A.2.11.6.2.2 A.2.12.1.1.1 – A.2.12.6.2.2 A.2.14.1.1.1 – A.2.15.6.2.2 A.2.17.1.1.1 – A.2.19.6.2.2 A.2.21.1.1.1 – A.2.23.6.2.2 A.2.24.1.1 – A.2.24.6.2.2 A.2.25.1.1.1 – A.2.25.3.2.2 A.3.1.1.1 – A.3.1.6.2 A.3.2.1.1 – A.3.2.6.2 A.3.3.1.1 – A.3.3.6.2 A.3.4.1.1 – A.3.4.6.2 A.3.5.1.1 – A.3.5.6.2 A.4.1 – A.4.2

ATTACHMENT 3B

Trunk Group Performance - Aggregate

Tennessee		Average blocking percentage by hour																								
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Aug-00	BellSouth	0.0084	0.0030	0.0006	0.0000	0.0006	0.0068	0.4921	0.0417	0.3249	0.1087	0.0699	0.0595	0.0587	0.1708	0.0415	0.0353	0.0112	0.0723	0.0544	0.0006	0.0006	0.0096	0.0317	0.0862	0.0576
	CLEC	0.0000	0.0003	0.0894	0.0000	0.0000	0.0004	0.0356	0.0697	0.0445	0.0143	0.0122	0.0148	0.0171	0.0088	0.0273	0.0238	0.0409	0.0301	0.0031	0.0020	0.1757	0.2898	0.0140	0.0018	
	Difference	0.0084	0.0027	-0.0888	0.0000	0.0006	0.0064	0.4565	-0.0281	0.2804	0.0944	0.0577	0.0447	0.0416	0.1620	0.0143	0.0115	-0.0297	0.0422	0.0514	-0.0014	-0.1661	-0.2581	0.0722	0.0558	
Sep-00	BellSouth	0.0186	0.0186	0.0123	0.0017	0.0032	0.0118	0.0607	0.1724	0.4406	0.2229	0.3368	0.0576	0.0942	0.2058	0.1120	0.0441	0.0738	0.0469	0.0043	0.0075	0.0389	0.0296	0.0384	0.1458	
	CLEC	0.0011	0.0002	0.0281	0.0002	0.0000	0.0033	0.0474	0.1776	0.1129	0.0261	0.0285	0.0299	0.0323	0.0437	0.0391	0.0908	0.0438	0.0134	0.0379	0.0129	0.4230	0.7147	0.0191	0.0022	
	Difference	0.0175	0.0184	-0.0159	0.0015	0.0032	0.0084	0.0133	-0.0053	0.3278	0.1967	0.3083	0.0276	0.0619	0.1621	0.0729	-0.0466	0.0300	0.0335	-0.0337	-0.0054	-0.3842	-0.6851	0.0194	0.1436	
Oct-00	BellSouth	0.0134	0.0148	0.0008	0.0025	0.0003	0.0016	0.8764	2.4455	1.5437	1.0945	0.3557	0.7137	0.1433	1.5530	0.3835	1.7737	0.5931	0.5560	0.2281	0.1479	0.0852	0.1097	0.0667	0.0491	
	CLEC	0.0212	0.0254	0.0031	0.0527	0.0147	0.1085	0.8483	2.0681	1.0243	0.4555	0.2820	0.3332	0.2075	0.3746	0.3025	0.4783	0.5379	0.5164	0.3329	0.2819	0.4918	0.5768	0.2063	0.0564	
	Difference	-0.0078	-0.0106	-0.0023	-0.0503	-0.0145	-0.1068	0.0281	0.3775	0.5194	0.6410	0.0737	0.3805	-0.0642	1.1784	0.0810	1.2954	0.0552	0.0396	-0.1048	-0.1341	-0.4067	-0.4671	-0.1395	-0.0073	
Nov-00	BellSouth	0.1582	0.0204	0.0074	0.0062	0.0082	0.7076	2.2964	0.6359	0.4719	0.0758	0.3709	0.2270	0.4039	1.1950	0.1824	0.2839	0.3667	1.2912	0.8064	0.0369	0.0069	0.0371	2.9530	0.2204	
	CLEC	0.0311	0.0072	0.0026	0.0055	0.0051	0.0029	0.0313	0.1908	0.0886	0.0651	0.0449	0.0417	0.0368	0.0598	0.0327	0.0320	0.0444	0.0804	0.1018	0.0835	0.2103	0.1457	0.0162	0.0161	
	Difference	0.1271	0.0132	0.0049	0.0007	0.0031	0.7047	2.2652	0.4452	0.3833	0.0107	0.3260	0.1852	0.3681	1.1352	0.1497	0.2519	0.3223	1.2108	0.7046	-0.0466	-0.2034	-0.1086	2.8367	0.2043	
Dec-00	BellSouth	0.0425	0.0037	0.0007	0.0013	0.0019	0.1049	0.2083	0.2367	0.3048	0.1945	0.0706	0.0315	0.2827	0.3590	0.0738	0.0602	0.0546	0.0247	0.0063	0.0025	0.0022	0.0016	0.0412	0.1123	
	CLEC	0.0050	0.0003	0.0049	0.0006	0.0016	0.0120	0.0266	0.1436	0.1194	0.0481	0.1130	0.1094	0.0511	0.0266	0.0332	0.0291	0.0731	0.0852	0.0502	0.0663	0.2062	0.1114	0.0112	0.0025	
	Difference	0.0375	0.0033	-0.0043	0.0007	0.0003	0.0930	0.1817	0.0930	0.1854	0.1464	-0.0423	-0.0779	0.2316	0.3323	0.0406	0.0311	-0.0185	-0.0605	-0.0439	-0.0638	-0.2040	-0.1097	0.0300	0.1098	
Jan-01	BellSouth	0.0123	0.0027	0.0031	0.0017	0.0014	0.0056	0.1885	0.0716	0.1263	0.0725	0.0659	0.0282	0.1653	0.5347	0.0177	0.0567	0.0425	0.0862	0.0556	0.0013	0.0082	0.0044	0.1681	0.0294	
	CLEC	0.0018	0.0010	0.0000	0.0117	0.0000	0.0066	0.0096	0.1013	0.0931	0.0246	0.0186	0.0293	0.0341	0.0285	0.0321	0.1070	0.0762	0.0447	0.0647	0.3451	1.0797	0.5873	0.0615	0.0009	
	Difference	0.0105	0.0017	0.0031	0.0010	0.0014	-0.0011	0.1798	-0.0298	0.0332	0.0478	0.0473	-0.0011	0.1312	0.5062	-0.0144	-0.0503	-0.0336	0.0415	-0.0091	-0.3439	-1.0716	-0.5829	0.1068	0.0285	
Feb-01	BellSouth	0.0050	0.0014	0.0064	0.0071	0.0025	0.3169	0.1855	0.1093	0.0767	0.1043	0.0160	0.1113	0.1504	0.3565	0.0098	0.0682	0.0273	0.4908	0.4667	0.0205	0.0044	0.0026	2.0178	0.0948	
	CLEC	0.0453	0.0502	0.0432	0.0391	0.0699	0.0684	0.0732	0.2176	0.0880	0.0366	0.0321	0.0418	0.0355	0.0417	0.0436	0.1123	0.1126	0.0982	0.1168	0.1527	0.4791	0.3546	0.0447	0.0142	
	Difference	-0.0403	-0.0488	-0.0368	-0.0320	-0.0674	0.2504	0.1124	-0.1084	-0.0112	0.0687	-0.0162	0.0696	0.1149	0.3148	-0.0338	-0.0441	-0.0853	0.3927	0.3498	-0.1322	-0.4747	-0.3520	1.9731	0.0536	
Mar-01	BellSouth	0.0160	0.0021	0.0034	0.0009	0.0006	0.0066	0.4853	0.1111	0.2342	0.1037	0.0480	0.0978	0.2507	0.1806	0.1420	0.0239	0.0938	0.2198	0.1696	0.0037	0.0067	0.0429	0.5616	0.0275	
	CLEC	0.0020	0.0004	0.0005	0.0003	0.0001	0.0005	0.0285	0.1249	0.0963	0.0234	0.0254	0.0336	0.0321	0.0293	0.0459	0.0575	0.0662	0.0815	0.1765	0.3189	0.6817	0.3264	0.0174	0.0013	
	Difference	0.0140	0.0017	0.0029	0.0006	0.0005	0.0061	0.4568	-0.0138	0.1379	0.0803	0.0226	0.0642	0.2187	0.1514	0.0961	-0.0336	0.0277	0.1382	-0.0069	-0.3152	-0.6750	-0.2835	0.5442	0.0263	
Apr-01	BellSouth	0.0064	0.0043	0.0009	0.0000	0.0001	0.0133	0.6500	0.1758	0.0643	0.0168	0.2672	0.1795	0.2800	0.7795	0.2278	0.5256	0.2185	0.0843	0.0310	0.0025	0.0029	0.0060	0.2799	0.0437	
	CLEC	0.0009	0.0012	0.0006	0.0002	0.0002	0.0006	0.0669	0.3935	0.1700	0.0355	0.0285	0.0450	0.0446	0.0559	0.0598	0.0541	0.1106	0.0736	0.0498	0.0781	0.2818	0.2769	0.0720	0.0142	
	Difference	0.0055	0.0031	0.0003	-0.0002	-0.0001	0.0127	0.5831	-0.2177	-0.1057	-0.0188	0.2387	0.1344	0.2354	0.7236	0.1680	0.4715	0.1080	0.0107	-0.1188	-0.0755	-0.2790	-0.2080	0.0295	0.0295	
May-01	BellSouth	0.0051	0.0004	0.0000	0.0000	0.0012	6.3169	7.4932	0.5002	0.1317	0.0498	0.1681	0.4471	0.3662	0.8102	0.1450	0.3898	0.2437	0.3603	0.1585	0.0060	0.0108	0.0448	2.8002	0.0804	
	CLEC	0.0061	0.0053	0.0005	0.0054	0.0001	0.0007	0.0553	0.5385	0.2637	0.0559	0.0583	0.0818	0.0908	0.1086	0.0679	0.0963	0.1181	0.0833	0.0212	0.0267	0.0690	0.0992	0.0495	0.0178	
	Difference	-0.0010	-0.0049	-0.0005	-0.0054	0.0011	6.3162	7.4379	-0.0383	-0.1320	-0.0061	0.1098	0.3653	0.2754	0.7016	0.0771	0.2936	0.1255	0.2770	0.1373	-0.0207	-0.0582	-0.0545	2.7507	0.0626	
Jun-01	BellSouth	0.0062	0.0008	0.0006	0.0002	0.0001	0.0060	0.7409	0.0491	0.0766	0.0290	0.0375	0.0733	0.0895	0.4859	0.0602	0.0386	0.0687	0.3005	0.1453	0.0072	0.0093	0.0101	0.5068	0.0395	
	CLEC	0.0881	0.4622	0.0000	0.0057	0.0001	0.0010	0.0400	0.1337	0.0874	0.0679	0.0835	0.0706	0.0491	0.0568	0.0630	0.0393	0.0491	0.0368	0.0127	0.0213	0.00495	0.0811	0.0430	0.0173	
	Difference	-0.0819	-0.4614	0.0006	-0.0054	0.0000	0.0049	0.7009	-0.0846	-0.1081	-0.0389	-0.0460	0.0027	0.0404	0.4291	-0.0028	-0.0007	0.0196	0.2637	0.1326	-0.0141	-0.0402	-0.0710	0.4637	0.0223	
Jul-01	BellSouth	0.0110	0.0007	0.0000	0.0024	0.0008	0.4381	1.4967	0.1027	0.0651	0.0538	0.0305	0.0997	0.1283	0.2420	0.0214	0.0161	0.1469	0.6746	0.7498	0.0070	0.0121	0.0472	0.5523	0.0287	
	CLEC	0.0024	0.0028	0.0032	0.0001	0.0000	0.0005	0.0414	0.0817	0.0396	0.0134	0.0195	0.0387	0.0384	0.0160	0.0084	0.0154	0.0172	0.0201	0.0142	0.0094	0.0133	0.0588	0.0726	0.0149	
	Difference	0.0086	-0.0021	-0.0032	0.0023	0.0008	0.4375	1.4553	0.0210	0.0255	0.0404	0.0110	-0.0290	0.0899	0.2260	0.0130	0.0007	0.1297	0.6544	0.7356	-0.0024	-0.0012	-0.0116	0.4796	0.0138	

ATTACHMENT 3A

Tennessee	Trunk Group Performance - Aggregate																							
	Average blocking percentage by hour																							
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Jul-00																								
BellSouth	0.0166	0.0071	0.0011	0.0017	0.0000	0.0008	2.0138	0.1060	0.0354	0.2558	0.0235	0.1039	0.2420	0.8236	0.1510	0.0421	0.0654	0.0387	0.0352	0.0089	0.0138	0.0790	0.4188	0.0707
CLEC	0.0802	0.1196	0.1097	0.0603	0.0024	0.0036	0.0258	0.0621	0.0392	0.0219	0.0093	0.0344	0.0496	0.0129	0.0520	0.0210	0.0407	0.0252	0.0114	0.0095	0.1095	0.1170	0.0479	0.0561
Difference	-0.0636	-0.1125	-0.1086	-0.0586	-0.0024	-0.0028	1.9880	0.0238	-0.0037	0.2338	0.0142	0.0694	0.1922	0.8106	0.0990	0.0210	0.0246	0.0135	0.0238	-0.0006	-0.0957	-0.0379	0.3708	0.0146
Aug-00																								
BellSouth	0.0084	0.0030	0.0006	0.0000	0.0006	0.0058	0.4921	0.0417	0.3249	0.1087	0.0699	0.0595	0.0587	0.1708	0.0415	0.0353	0.0112	0.0723	0.0544	0.0006	0.0096	0.0317	0.0662	0.0576
CLEC	0.0000	0.0003	0.0894	0.0000	0.0000	0.0004	0.0356	0.0697	0.0445	0.0143	0.0122	0.0148	0.0171	0.0088	0.0273	0.0238	0.0409	0.0301	0.0031	0.0020	0.1757	0.2898	0.0140	0.0018
Difference	0.0084	0.0027	-0.0888	0.0000	0.0006	0.0064	0.4565	-0.0281	0.2804	0.0944	0.0577	0.0447	0.0416	0.1620	0.0143	0.0115	-0.0297	0.0422	0.0514	-0.0014	-0.1661	-0.2581	0.0722	0.0558
Sep-00																								
BellSouth	0.0186	0.0186	0.0123	0.0017	0.0032	0.0118	0.0607	0.1724	0.4406	0.2229	0.3368	0.0576	0.0942	0.2058	0.1120	0.0441	0.0738	0.0469	0.0043	0.0075	0.0389	0.0296	0.0384	0.1458
CLEC	0.0011	0.0002	0.0281	0.0002	0.0000	0.0033	0.0474	0.1776	0.1129	0.0261	0.0285	0.0299	0.0323	0.0437	0.0391	0.0908	0.0438	0.0134	0.0379	0.0129	0.4230	0.7147	0.0191	0.0022
Difference	0.0175	0.0184	-0.0159	0.0015	0.0032	0.0084	0.0133	-0.0053	0.3278	0.1967	0.3083	0.0276	0.0619	0.1621	0.0729	-0.0466	0.0300	0.0335	-0.0337	-0.0054	-0.3842	-0.6851	0.0194	0.1436
Oct-00																								
BellSouth	0.0134	0.0148	0.0008	0.0025	0.0003	0.0016	0.8764	2.4455	1.5437	1.0945	0.3557	0.7137	0.1433	1.5530	0.3835	1.7737	0.5931	0.5560	0.2281	0.1479	0.0852	0.1097	0.0667	0.0491
CLEC	0.0212	0.0254	0.0031	0.0527	0.0147	0.1085	0.8483	2.0681	1.0243	0.4535	0.2820	0.3332	0.2075	0.3746	0.3025	0.4783	0.5379	0.5164	0.3329	0.2819	0.4918	0.5768	0.2063	0.0564
Difference	-0.0078	-0.0106	-0.0023	-0.0503	-0.0145	-0.1068	0.0281	0.3775	0.5194	0.6410	0.0737	0.3805	-0.0642	1.1784	0.0810	1.2954	0.0552	0.0396	-0.1048	-0.1341	-0.4067	-0.4671	-0.1395	-0.0073
Nov-00																								
BellSouth	0.1582	0.0204	0.0074	0.0062	0.0082	0.0076	2.2964	0.6359	0.4719	0.0758	0.3709	0.2270	0.4039	1.1950	0.1824	0.2839	0.3667	1.2912	0.8064	0.0369	0.0069	0.0371	2.9530	0.2204
CLEC	0.0311	0.0072	0.0026	0.0055	0.0051	0.0029	0.0313	0.1908	0.0886	0.0651	0.0449	0.0417	0.0358	0.0598	0.0327	0.0320	0.0444	0.0804	0.1018	0.0835	0.2103	0.1457	0.0162	0.0161
Difference	0.1271	0.0132	0.0049	0.0007	0.0031	0.0047	2.2652	0.4452	0.3833	0.0107	0.3260	0.1852	0.3681	1.1352	0.1497	0.2519	0.3223	1.2108	0.7046	-0.0466	-0.2034	-0.1086	2.9367	0.2043
Dec-00																								
BellSouth	0.0425	0.0037	0.0007	0.0013	0.0019	0.1049	0.2083	0.2367	0.3048	0.1945	0.0706	0.0315	0.2827	0.3590	0.0738	0.0602	0.0546	0.0247	0.0063	0.0025	0.0022	0.0016	0.0412	0.1123
CLEC	0.0050	0.0003	0.0049	0.0006	0.0016	0.0120	0.0266	0.1436	0.1194	0.0481	0.1130	0.1094	0.0511	0.0266	0.0332	0.0291	0.0731	0.0852	0.0502	0.0663	0.2062	0.1114	0.0112	0.0025
Difference	0.0375	0.0033	-0.0043	0.0007	0.0003	0.0930	0.1817	0.0930	0.1854	0.1464	-0.0423	-0.0779	0.2316	0.3323	0.0406	0.0311	-0.0185	-0.0605	-0.0439	-0.0638	-0.2040	-0.1097	0.0300	0.1098
Jan-01																								
BellSouth	0.0123	0.0027	0.0031	0.0127	0.0014	0.0056	0.1885	0.0716	0.1263	0.0725	0.0659	0.0282	0.1653	0.5347	0.0177	0.0567	0.0425	0.0862	0.0556	0.0013	0.0082	0.0044	0.1681	0.0294
CLEC	0.0018	0.0010	0.0000	0.0117	0.0000	0.0066	0.0086	0.1013	0.0931	0.0246	0.0186	0.0293	0.0341	0.0285	0.0321	0.1070	0.0762	0.0447	0.0647	0.3451	1.0797	0.5873	0.0615	0.0009
Difference	0.0105	0.0017	0.0031	0.0010	0.0014	-0.0011	0.1798	-0.0298	0.0332	0.0478	0.0473	-0.0011	0.1312	0.5062	-0.0144	-0.0503	-0.0336	0.0415	-0.0091	-0.3439	-1.0716	-0.5829	0.1066	0.0285
Feb-01																								
BellSouth	0.0050	0.0014	0.0064	0.0071	0.0025	0.3169	0.1855	0.1093	0.0767	0.1043	0.0160	0.1113	0.1504	0.3565	0.0098	0.0682	0.0273	0.4908	0.4657	0.0205	0.0044	0.0026	2.0178	0.0948
CLEC	0.0453	0.0502	0.0432	0.0391	0.0699	0.0664	0.0732	0.2176	0.0880	0.0356	0.0321	0.0418	0.0355	0.0417	0.0436	0.1123	0.1126	0.0982	0.1168	0.1527	0.4791	0.3546	0.0447	0.0412
Difference	-0.0403	-0.0488	-0.0368	-0.0320	-0.0674	0.2504	0.1124	-0.1084	-0.0112	0.0687	-0.0162	0.0696	0.1149	0.3148	-0.0338	-0.0441	-0.0853	0.3927	0.3498	-0.1322	-0.4747	-0.3520	1.9731	0.0536
Mar-01																								
BellSouth	0.0160	0.0021	0.0034	0.0009	0.0006	0.0066	0.4853	0.1111	0.2342	0.1037	0.0480	0.0978	0.2507	0.1806	0.1420	0.0239	0.0938	0.2198	0.1666	0.0037	0.0067	0.0429	0.5616	0.0275
CLEC	0.0020	0.0004	0.0005	0.0003	0.0001	0.0005	0.0285	0.1249	0.0963	0.0234	0.0254	0.0336	0.0321	0.0293	0.0459	0.0575	0.0662	0.0815	0.1765	0.3189	0.6817	0.3264	0.0174	0.0013
Difference	0.0140	0.0017	0.0029	0.0006	0.0005	0.0061	0.4568	-0.0138	0.1379	0.0803	0.0226	0.0642	0.2187	0.1514	0.0961	-0.0336	0.0277	0.1382	-0.0098	-0.3152	-0.6750	-0.2835	0.5442	0.0263
Apr-01																								
BellSouth	0.0064	0.0043	0.0009	0.0000	0.0001	0.0133	0.6500	0.1758	0.0643	0.0168	0.2672	0.1795	0.2800	0.7795	0.2278	0.5256	0.2185	0.0843	0.0310	0.0025	0.0029	0.0060	0.2799	0.0437
CLEC	0.0009	0.0012	0.0006	0.0002	0.0002	0.0006	0.0699	0.3935	0.1700	0.0355	0.0285	0.0450	0.0446	0.0559	0.0598	0.0541	0.1106	0.0736	0.0498	0.0781	0.2818	0.2769	0.0720	0.0142
Difference	0.0054	0.0031	0.0003	-0.0002	-0.0001	0.0127	0.5801	-0.2177	-0.1057	-0.0186	0.2387	0.1344	0.2354	0.7236	0.1680	0.4715	0.1080	0.0107	-0.0188	-0.0755	-0.2790	-0.2709	0.2080	0.0295
May-01																								
BellSouth	0.0051	0.0004	0.0000	0.0000	0.0012	6.3169	7.4932	0.5002	0.1317	0.0498	0.1681	0.4471	0.3662	0.8102	0.1450	0.3988	0.2437	0.3603	0.1585	0.0060	0.0108	0.0448	2.8002	0.0804
CLEC	0.0061	0.0053	0.0005	0.0054	0.0001	0.0007	0.0553	0.5385	0.2637	0.0559	0.0583	0.0818	0.0908	0.1086	0.0679	0.0963	0.1181	0.0933	0.0212	0.0267	0.0690	0.0992	0.0495	0.0178
Difference	-0.0010	-0.0049	-0.0005	-0.0054	0.0011	6.3162	7.4379	-0.0383	-0.1320	-0.0061	0.1098	0.3653	0.2754	0.7016	0.0771	0.2936	0.1255	0.2770	0.1373	-0.0207	-0.0582	-0.0545	2.7507	0.0626
Jun-01																								
BellSouth	0.0062	0.0008	0.0006	0.0002	0.0001	0.0060	0.7409	0.0491	0.0766	0.0290	0.0375	0.0733	0.0895	0.4859	0.0602	0.0386	0.0687	0.3005	0.1453	0.0072	0.0093	0.0101	0.5068	0.0395
CLEC	0.0081	0.4622	0.0000	0.0057	0.0001	0.0010	0.0400	0.1337	0.0674	0.0679	0.0835	0.0706	0.0491	0.0568	0.0630	0.0393	0.0491	0.0368	0.0127	0.0213	0.0495	0.0811	0.0430	0.0173
Difference	-0.0019	-0.4614	0.0006	-0.0054	0.0000	0.0049	0.7008	-0.0846	-0.0108	-0.0389	-0.0460	0.0027	0.0404	0.4291	-0.0028	-0.0007	0.0196	0.2637	0.1326	-0.0141	-0.0402	-0.0710	0.4637	0.0223

ATTACHMENT 3

Trunk Group Performance - Aggregate																							
Tennessee	Average blocking percentage by hour																						
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Jun-00																							
BellSouth	0.0103	0.0080	0.0001	0.0000	0.0006	0.0086	0.1973	0.4838	0.2337	0.1663	0.0439	0.1385	0.1512	0.3371	0.1445	0.0167	0.1334	0.0451	0.0205	0.0019	0.0030	0.0457	0.0378
CLEC	0.0036	0.0006	0.0003	0.0007	0.0000	0.0011	0.0318	0.1030	0.0976	0.0217	0.0409	0.0568	0.0377	0.0193	0.0629	0.0392	0.0678	0.0414	0.0099	0.0030	0.0182	0.0710	0.0091
Difference	0.0066	0.0073	-0.0002	-0.0007	0.0006	0.0075	0.1654	0.3808	0.1362	0.1446	0.0030	0.0817	0.1135	0.3178	0.0816	-0.0225	0.0656	0.0038	0.0106	-0.0011	-0.0153	-0.0253	0.0287
Jul-00																							
BellSouth	0.0166	0.0071	0.0011	0.0017	0.0000	0.0008	0.0138	0.1060	0.0354	0.2558	0.0235	0.1039	0.2420	0.8236	0.1510	0.0421	0.0654	0.0387	0.0352	0.0089	0.0138	0.0790	0.4188
CLEC	0.0802	0.1196	0.1097	0.0603	0.0024	0.0036	0.0258	0.0821	0.0392	0.0219	0.0093	0.0344	0.0499	0.0129	0.0520	0.0210	0.0407	0.0252	0.0114	0.0095	0.1095	0.1170	0.0479
Difference	-0.0636	-0.1125	-0.1086	-0.0586	-0.0024	-0.0028	0.0120	0.0238	-0.0037	0.2338	0.0142	0.0694	0.1922	0.8106	0.0980	0.0210	0.0246	0.0135	0.0238	-0.0006	-0.0957	-0.0379	0.3708
Aug-00																							
BellSouth	0.0084	0.0030	0.0006	0.0000	0.0006	0.0068	0.4921	0.0417	0.3249	0.1087	0.0698	0.0595	0.0587	0.1708	0.0415	0.0353	0.0112	0.0723	0.0544	0.0006	0.0096	0.0317	0.0862
CLEC	0.0000	0.0003	0.0884	0.0000	0.0000	0.0004	0.0356	0.0697	0.0445	0.0143	0.0122	0.0148	0.0171	0.0088	0.0273	0.0238	0.0409	0.0301	0.0031	0.0020	0.1757	0.2898	0.0140
Difference	0.0084	0.0027	-0.0888	0.0000	0.0006	0.0064	0.4565	-0.0281	0.2804	0.0944	0.0577	0.0447	0.0416	0.1620	0.0143	0.0115	-0.0297	0.0422	0.0514	-0.0014	-0.1661	-0.2581	0.0722
Sep-00																							
BellSouth	0.0186	0.0186	0.0123	0.0017	0.0032	0.0118	0.0607	0.1724	0.4406	0.2229	0.3368	0.0576	0.0942	0.2058	0.1120	0.0441	0.0738	0.0489	0.0043	0.0075	0.0389	0.0296	0.0384
CLEC	0.0011	0.0002	0.0281	0.0002	0.0000	0.0033	0.0474	0.1776	0.1129	0.0261	0.0285	0.0299	0.0323	0.0437	0.0391	0.0908	0.0438	0.0134	0.0379	0.0129	0.4230	0.7147	0.0191
Difference	0.0176	0.0184	-0.0159	0.0015	0.0032	0.0084	0.0133	-0.0053	0.3278	0.1967	0.3083	0.0276	0.0619	0.1621	0.0729	-0.0466	0.0300	0.0355	-0.0337	-0.0054	-0.3842	-0.6851	0.0194
Oct-00																							
BellSouth	0.0134	0.0148	0.0008	0.0025	0.0003	0.0016	0.8764	2.4455	1.5437	1.0945	0.3557	0.7137	1.4333	1.5530	0.3835	1.7737	0.5931	0.5560	0.2281	0.1479	0.0852	0.1097	0.0667
CLEC	0.0212	0.0254	0.0031	0.0527	0.0147	0.1065	0.8483	2.0681	1.0243	0.4535	0.2820	0.3332	0.2075	0.3746	0.3025	0.4783	0.5379	0.5164	0.3329	0.2819	0.4918	0.5768	0.2063
Difference	-0.0078	-0.0106	-0.0023	-0.0503	-0.0145	-0.1068	0.0281	0.3775	0.5194	0.6410	0.0737	0.3805	-0.0642	1.1784	0.0810	1.2954	0.0552	0.0396	-0.1048	-0.1341	-0.4067	-0.4671	-0.1395
Nov-00																							
BellSouth	0.1582	0.0204	0.0074	0.0062	0.0082	0.0076	2.2964	0.6359	0.4719	0.0758	0.3709	0.2270	0.4039	1.1950	0.1824	0.2839	0.3667	1.2912	0.8064	0.0369	0.0069	0.0371	2.9530
CLEC	0.0311	0.0072	0.0026	0.0055	0.0051	0.0029	0.0313	0.1908	0.0896	0.0651	0.0449	0.0417	0.0358	0.0598	0.0327	0.0320	0.0444	0.0804	0.1018	0.0835	0.2103	0.1457	0.0162
Difference	0.1271	0.0132	0.0049	0.0007	0.0031	0.0047	2.2652	0.4452	0.3823	0.0107	0.3260	0.1852	0.3681	1.1352	0.1497	0.2519	0.3223	1.2108	0.7046	-0.0466	-0.2034	-0.1086	2.9367
Dec-00																							
BellSouth	0.0425	0.0037	0.0071	0.0013	0.0019	0.1049	0.2083	0.2367	0.3048	0.1945	0.0706	0.0315	0.2827	0.3590	0.0738	0.0602	0.0546	0.0247	0.0063	0.0025	0.0022	0.0016	0.0412
CLEC	0.0050	0.0003	0.0049	0.0006	0.0016	0.0120	0.0266	0.1436	0.1194	0.0481	0.1130	0.1094	0.0511	0.0266	0.0332	0.0291	0.0731	0.0852	0.0502	0.0663	0.2062	0.1114	0.0112
Difference	0.0375	0.0033	-0.0043	0.0007	0.0003	0.0929	0.1817	0.0930	0.1854	0.1464	-0.0423	-0.0779	0.2316	0.3323	0.0406	0.0311	-0.0185	-0.0605	-0.0439	-0.0638	-0.2040	-0.1097	0.0300
Jan-01																							
BellSouth	0.0123	0.0027	0.0031	0.0127	0.0014	0.0056	0.1885	0.0716	0.1263	0.0725	0.0659	0.0282	0.1653	0.5347	0.0177	0.0567	0.0425	0.0962	0.0556	0.0013	0.0082	0.0044	0.1681
CLEC	0.0018	0.0010	0.0000	0.0117	0.0000	0.0066	0.0086	0.1013	0.0831	0.0246	0.0186	0.0283	0.0341	0.0285	0.0321	0.1070	0.0762	0.0447	0.0647	0.3451	1.0797	0.5873	0.0615
Difference	0.0105	0.0017	0.0031	0.0010	0.0014	-0.0010	0.1799	-0.0298	0.0432	0.0479	0.0473	-0.0011	0.1312	0.5062	-0.0144	-0.0503	-0.0336	0.0415	-0.0091	-0.3439	-1.0716	-0.5829	0.1066
Feb-01																							
BellSouth	0.0050	0.0014	0.0064	0.0071	0.0025	0.3169	0.1855	0.1093	0.0767	0.1043	0.0160	0.1113	0.1504	0.3565	0.0098	0.0682	0.0273	0.4908	0.4667	0.0205	0.0044	0.0028	2.0178
CLEC	0.0453	0.0602	0.0432	0.0391	0.0699	0.0664	0.0732	0.2176	0.0880	0.0356	0.0321	0.0418	0.0355	0.0417	0.0436	0.1123	0.1126	0.0982	0.1168	0.1527	0.4791	0.3546	0.0447
Difference	-0.0403	-0.0488	-0.0368	-0.0320	-0.0674	-0.2504	0.1124	-0.1084	-0.0112	0.0687	-0.0162	0.0696	0.1149	0.3148	-0.0338	-0.0441	-0.0853	0.3927	0.3498	-0.1322	-0.4747	-0.3520	1.9731
Mar-01																							
BellSouth	0.0180	0.0021	0.0034	0.0009	0.0006	0.0066	0.4853	0.1111	0.2342	0.1037	0.0480	0.0978	0.2507	0.1806	0.1420	0.0239	0.0938	0.2198	0.1666	0.0037	0.0067	0.0429	0.5616
CLEC	0.0020	0.0004	0.0005	0.0003	0.0001	0.0005	0.0285	0.1249	0.0963	0.0234	0.0254	0.0336	0.0321	0.0293	0.0459	0.0575	0.0662	0.0815	0.1765	0.3189	0.6817	0.3264	0.0174
Difference	0.0140	0.0017	0.0029	0.0006	0.0005	0.0061	0.4568	-0.0138	0.1379	0.0803	0.0226	0.0642	0.2187	0.1514	0.0961	-0.0336	0.0277	0.1382	-0.0099	-0.3152	-0.6750	-0.2835	0.5442
Apr-01																							
BellSouth	0.0064	0.0043	0.0009	0.0000	0.0001	0.0133	0.6500	0.1759	0.0643	0.0168	0.2672	0.1795	0.2800	0.7795	0.2278	0.5256	0.2185	0.0843	0.0310	0.0025	0.0029	0.0060	0.0437
CLEC	0.0009	0.0012	0.0006	0.0002	0.0002	0.0006	0.0669	0.3935	0.1700	0.0355	0.0285	0.0450	0.0446	0.0559	0.0598	0.0541	0.1106	0.0736	0.0498	0.0781	0.2818	0.2769	0.0142
Difference	0.0054	0.0031	0.0003	-0.0002	-0.0001	0.0127	0.5831	-0.2177	-0.1057	-0.0188	0.2387	0.1344	0.2354	0.7236	0.1680	0.4715	0.1080	0.0107	-0.0188	-0.0755	-0.2790	-0.2709	0.0295
May-01																							
BellSouth	0.0051	0.0004	0.0000	0.0000	0.0012	6.3169	7.4932	0.5002	0.1317	0.0498	0.1681	0.4471	0.3662	0.8102	0.1450	0.3898	0.2437	0.3603	0.1585	0.0060	0.0108	0.0448	2.8002
CLEC	0.0061	0.0053	0.0005	0.0004	0.0001	0.0007	0.0553	0.5385	0.2637	0.0559	0.0583	0.0818	0.0908	0.1086	0.0679	0.0963	0.1181	0.0833	0.0212	0.0267	0.0690	0.0962	0.0495
Difference	-0.0010	-0.0049	-0.0005	-0.0004	0.0011	6.3162	7.4379	-0.0383	-0.1320	-0.0061	0.1098	0.3653	0.2754	0.7016	0.0771	0.2936	0.1255	0.2770	0.1373	-0.0207	-0.0582	-0.0545	2.7507

ATTACHMENT 2B

AGGREGATE ORDER TYPES				LSR PROCESSING												FLOWTHROUGH			
Company Info																			
				Mechanized Interface Used				Rejects		Validated		Errors		Issued					
				RESH / OCNI	EDI	TAG	Total	Manual	Auto	LSR's	Total	BST Caused	CLEC	SO's	Achieved			Base	
Name																			
	#1			729	0	729	347	91	291	166	58	108	125	23.58%	42.96%	68.31%			
	#2			277	0	277	177	3	97	52	43	9	45	16.98%	46.39%	51.14%			
	#3			143	0	143	126	2	15	9	2	7	6	4.48%	40.00%	75.00%			
	#4			719	0	719	470	31	218	76	28	48	142	22.19%	65.14%	83.53%			
	#5			25	0	25	3	5	17	2	0	2	15	83.33%	88.24%	100.00%			
	#6			0	95	95	17	6	72	32	32	0	40	44.94%	55.56%	55.56%			
	#7			3	0	3	3	0	0	0	0	0	0	0.00%	0.00%	0.00%			
	#8			54	0	54	43	6	5	3	1	2	2	4.35%	40.00%	66.67%			
	#9			0	1555	1555	653	118	784	226	120	106	558	41.92%	71.17%	82.30%			
	#10			2	0	2	0	1	1	0	0	0	1	100.00%	100.00%	100.00%			
	#11			0	47	47	26	10	11	5	2	3	6	17.65%	54.55%	75.00%			
	#12			0	151	151	82	22	47	10	4	6	37	30.08%	78.72%	90.24%			
	#13			0	6	6	6	0	0	0	0	0	0	0.00%	0.00%	0.00%			
	#14			0	46	46	19	8	19	15	11	4	4	11.76%	21.05%	26.67%			
	#15			0	1674	1674	1573	101	0	0	0	0	0	0.00%	0.00%	0.00%			
	#16			708	0	708	203	7	498	58	18	40	440	66.57%	88.35%	96.07%			
	#17			1963	0	1963	251	33	1679	110	21	89	1569	85.23%	93.45%	98.68%			
	#18			19	0	19	7	9	3	2	0	2	1	12.50%	33.33%	100.00%			
	#19			0	13	13	8	0	5	2	2	0	3	23.08%	60.00%	60.00%			
	#20			925	0	925	740	113	72	40	24	16	32	4.02%	44.44%	57.14%			
	#21			10	0	10	2	0	8	1	1	0	7	70.00%	87.50%	87.50%			
	#22			0	29	29	13	2	14	10	4	6	4	19.05%	28.57%	50.00%			
	#23			0	60	60	42	10	8	6	0	6	2	4.55%	25.00%	100.00%			
	#24			2286	0	2286	963	243	1080	300	185	115	780	40.46%	72.22%	80.83%			
	#25			4	0	4	3	0	1	1	0	1	0	0.00%	0.00%	0.00%			
	#26			628	0	628	246	69	313	68	50	18	245	45.29%	78.27%	83.05%			
	#27			182	0	182	94	11	77	18	11	7	59	35.98%	76.62%	84.29%			
	#28			167	0	167	71	2	94	60	38	22	34	23.78%	36.17%	47.22%			
	#29			211	0	211	143	8	60	20	8	12	40	20.94%	66.67%	83.33%			
EDI Subtotal				9055	0	9055	3892	634	4529	986	488	498	3543	44.72%	78.23%	87.89%			
TAG Subtotal				0	3676	3676	2439	277	960	306	175	131	654	20.01%	68.13%	78.89%			
TOTAL INTERFACES				9055	3676	12731	6331	911	5489	1292	663	629	4197	37.50%	76.46%	86.36%			

ATTACHMENT 2A

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

		ACHIEVED FLOW-THROUGH %	ADJUSTED FLOW- THROUGH %
CLEC AGGREGATE			
REGION ALL SERVICES		72.88%	88.16%
BST AGGREGATE			
REGION		FLOW-THROUGH %	
- RETAIL RESIDENCE		94.40%	
- RETAIL BUSINESS**		TBD	
**NOTE: BellSouth is reinstituting the reporting of business retail flow through as directed by the Georgia Public Service Commission. BellSouth currently has no way to measure flow through for the Regional Operating System (ROS) interface used by business retail. BellSouth retail reports capture all business service requests submitted from all sources, including manually. BellSouth has initiated the development of an accurate report and will reflect this measure as soon as its development is complete			

[illegible]

[illegible]

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES																							
Company Info												LSR PROCESSING											
												LESOG											
Name	RESH / OCN	Mechanized Interface Used			Manual			Rejects			Pending Supps (Z Status)	Validated	Errors			Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's	Achieved Flowthrough	Base Calculation	FLOWTHROUGH	
		LENS	EDI	TAG	Total Mech LSR's	Total Manual	Manual	Auto	Clarification														
#74		0	0	33	33	7	4	12	12	2	2	12	4	4	0	4	4	0	8	42.11%	66.67%		
#75		44	0	0	44	4	4	11	11	2	2	27	9	8	1	9	8	1	18	60.00%	66.67%		
#76		83	0	0	83	9	9	10	10	0	0	64	23	13	10	23	13	10	41	65.08%	64.06%		
#77		74	0	0	74	12	12	10	10	4	4	48	18	16	2	18	16	2	30	51.72%	62.50%		
#78		72	0	0	72	14	14	5	5	0	0	53	15	14	1	15	14	1	38	57.58%	71.70%		
#79		0	0	13	13	2	2	6	6	0	0	5	3	3	0	3	3	0	2	28.57%	40.00%		
#80		11	0	0	11	3	3	4	4	0	0	4	1	1	0	1	1	0	3	42.86%	75.00%		
#81		86	0	0	86	18	18	13	13	5	5	50	16	13	3	16	13	3	34	52.31%	68.00%		
#82		793	0	0	793	130	130	50	50	6	6	607	55	39	16	55	39	16	552	76.56%	90.94%		
#83		0	0	105	105	11	11	6	6	0	0	88	34	28	6	34	28	6	54	58.06%	61.36%		
#84		129	0	0	129	18	18	6	6	1	1	104	20	17	3	20	17	3	84	70.59%	80.77%		
#85		2	0	0	2	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0.00%	0.00%		
#86		0	0	2	2	1	1	0	0	0	0	1	1	0	1	1	0	1	0	0.00%	0.00%		
#87		31	0	0	31	4	4	1	1	1	1	25	12	1	11	12	1	11	13	72.22%	52.00%		
#88		0	0	1	1	0	0	0	0	0	0	1	1	1	0	1	1	0	0	0.00%	0.00%		
#89		27	0	0	27	1	1	5	5	1	1	20	3	3	0	3	3	0	17	80.95%	85.00%		
#90		11	0	0	11	1	1	1	1	0	0	9	0	0	0	0	0	0	9	90.00%	100.00%		
#91		294	0	0	294	32	32	27	27	0	0	235	19	15	4	19	15	4	216	82.13%	91.91%		
#92		14	0	0	14	3	3	2	2	2	2	7	5	3	2	5	3	2	2	25.00%	28.57%		
#93		0	0	2	2	0	0	0	0	0	0	2	2	2	0	2	2	0	0	0.00%	0.00%		
#94		38	0	0	38	6	6	2	2	0	0	30	8	4	4	8	4	4	22	68.75%	73.33%		
#95		195	0	0	195	42	42	8	8	5	5	140	50	33	17	50	33	17	90	54.55%	64.29%		
#96		0	0	241	241	35	35	26	26	1	1	179	94	67	27	94	67	27	85	45.45%	47.49%		
#97		235	0	0	235	17	17	26	26	7	7	185	35	24	11	35	24	11	150	78.53%	81.08%		
#98		90	0	0	90	35	35	12	12	1	1	42	16	13	3	16	13	3	26	35.14%	61.90%		
#99		93	0	0	93	10	10	0	0	0	0	83	6	6	0	6	6	0	77	82.80%	92.77%		
#100		9	0	0	9	0	0	0	0	0	0	9	3	2	1	3	2	1	6	75.00%	66.67%		
#101		0	6	0	6	2	2	0	0	0	0	4	4	1	3	4	1	3	0	0.00%	0.00%		
#102		3	0	0	3	2	2	0	0	0	0	1	1	0	1	1	0	1	0	0.00%	0.00%		
#103		228	0	0	228	30	30	15	15	0	0	183	10	6	4	10	6	4	173	82.78%	94.54%		
#104		26	0	0	26	3	3	3	3	0	0	20	5	3	2	5	3	2	15	71.43%	75.00%		
#105		14	0	0	14	0	0	0	0	0	0	14	2	2	0	2	2	0	12	85.71%	85.71%		
#106		611	0	0	611	83	83	30	30	2	2	496	48	39	9	48	39	9	448	78.60%	90.32%		
#107		0	24	0	24	11	11	0	0	2	2	11	11	10	1	11	10	1	0	0.00%	0.00%		
#108		332	0	0	332	35	35	18	18	0	0	279	9	7	2	9	7	2	270	86.54%	96.77%		
#109		0	0	604	604	27	27	74	74	0	0	503	19	14	5	19	14	5	484	92.19%	96.22%		
#110		468	0	0	468	49	49	66	66	2	2	351	26	21	5	26	21	5	325	82.28%	92.59%		

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

AGGREGATE ORDER TYPES			LSR PROCESSING										FLOWTHROUGH													
Company Info			LESOG																							
			Mechanized Interface Used				Rejects		Errors																	
			Total Mech LSR's		Manual Total Manual Fallout		Auto Clarification		Pending Supps (Z Status)		Validated		Total System Fallout		BST Caused Fallout		CLEC Caused Fallout		Issued SO's		Achieved Flowthrough		Base Calculation		CLEC Error Excluded Calculation	
Name	RESH / OCN	LENS	EDI	TAG																						
#111		172	0	0	0	172	25	74	1	72	9	5	4	63	67.74%	87.50%	92.65%									
#112		97	0	0	0	97	9	0	0	88	2	2	0	86	88.66%	97.73%	97.73%									
#113		4	0	0	0	4	0	1	0	3	3	3	0	0	0.00%	0.00%	0.00%									
#114		1000	0	0	0	1000	103	88	2	807	43	32	11	764	84.98%	94.67%	95.98%									
#115		293	0	0	0	293	41	8	0	244	23	20	3	221	78.37%	90.57%	91.70%									
#116		163	0	0	0	163	37	8	2	116	18	16	2	98	64.90%	84.48%	85.96%									
#117		0	0	28	0	28	7	2	0	19	3	2	1	16	64.00%	84.21%	88.89%									
#118		36	0	0	0	36	1	3	0	32	3	2	1	29	90.63%	90.63%	93.55%									
#119		0	0	777	0	777	11	63	0	703	25	16	9	678	96.17%	96.44%	97.69%									
#120		449	0	0	0	449	124	85	2	238	36	27	9	202	57.22%	84.87%	88.21%									
#121		212	0	0	0	212	28	13	1	170	15	15	0	155	78.28%	91.18%	91.18%									
#122		440	0	0	0	440	47	24	0	369	10	5	5	359	87.35%	97.29%	98.63%									
#123		686	0	0	0	686	17	115	0	554	65	58	7	489	86.70%	88.27%	89.40%									
#124		0	0	39	0	39	12	0	2	25	9	9	0	16	43.24%	64.00%	64.00%									
#125		0	114	0	0	114	31	9	0	74	27	20	7	47	47.96%	63.51%	70.15%									
#126		49	0	0	0	49	9	3	0	37	12	4	8	25	65.79%	67.57%	86.21%									
#127		72	0	0	0	72	10	2	2	58	17	17	0	41	60.29%	70.69%	70.69%									
#128		6	0	0	0	6	0	2	0	4	1	1	0	3	75.00%	75.00%	75.00%									
#129		250	0	0	0	250	48	29	0	173	36	32	4	137	63.13%	79.19%	81.07%									
#130		31	0	0	0	31	2	2	0	27	4	3	1	23	82.14%	85.19%	88.46%									
#131		33	0	0	0	33	3	2	0	28	5	2	3	23	82.14%	82.14%	92.00%									
#132		2	0	0	0	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%									
#133		0	58	0	0	58	14	7	0	37	10	3	7	27	61.36%	72.97%	90.00%									
#134		26	0	0	0	26	7	4	0	15	6	0	6	9	56.25%	60.00%	100.00%									
#135		135	0	0	0	135	11	1	0	123	2	2	0	121	90.30%	98.37%	98.37%									
#136		237	0	0	0	237	56	9	0	172	8	8	0	164	71.93%	95.35%	95.35%									
#137		1561	0	0	0	1561	132	47	0	1382	72	58	14	1310	87.33%	94.79%	95.76%									
#138		0	0	882	0	882	143	13	78	648	489	433	56	159	21.63%	24.54%	26.86%									
#139		880	0	0	0	880	82	28	1	769	71	66	5	698	82.51%	90.77%	91.36%									
#140		1646	0	0	0	1646	133	95	5	1413	79	53	26	1334	87.76%	94.41%	96.18%									
#141		3805	0	0	0	3805	536	193	37	3039	201	162	39	2838	80.26%	93.39%	94.60%									
#142		86	0	0	0	86	6	4	1	75	12	9	3	63	80.77%	84.00%	87.50%									
#143		41	0	0	0	41	4	9	0	28	2	2	0	26	81.25%	92.86%	92.86%									
#144		0	25	0	0	25	0	6	3	16	16	0	16	0	0.00%	0.00%	0.00%									
#145		4	0	0	0	4	0	2	0	2	2	1	1	0	0.00%	0.00%	0.00%									
#146		34	0	0	0	34	5	4	2	23	11	5	6	12	54.55%	52.17%	70.59%									
#147		1	0	0	0	1	0	1	0	0	0	0	0	0	0.00%	0.00%	0.00%									

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES																																												
Company Info									LSR PROCESSING																																			
									LESOG																																			
									Manual			Rejects			Pending			Validated			Total			Errors																				
									Total			Auto			(Z Status)			LSR's			System			BST Caused			GLEC			Caused			GLEC Error											
Name			RESH / OCN			LENS			EDI			TAG			Total Mech LSR's			Manual			Fallout			Clarification			Supps			Fallout			Fallout			Fallout			Calculation			Calculation		
#148			33	0	0	0	33	16	6	0	0	11	7	6	1	4	15.38%	36.36%	40.00%																									
#149			213	0	0	0	213	16	9	0	0	188	8	8	0	180	88.24%	95.74%	95.74%																									
#150			196	0	0	0	196	19	20	0	0	157	9	7	2	148	85.06%	94.27%	95.48%																									
#151			2	0	0	0	2	2	0	0	0	0	0	0	0	0	0.00%	0.00%	0.00%																									
#152			506	0	0	0	506	66	41	3	396	26	15	11	11	370	82.04%	93.43%	96.10%																									
#153			83	0	0	0	83	1	1	0	81	6	3	3	75	94.94%	92.59%	96.15%																										
#154			106	0	0	0	106	21	11	0	74	20	13	7	54	61.36%	72.97%	80.60%																										
#155			0	0	397	0	397	70	30	4	293	70	61	9	223	62.99%	76.11%	78.52%																										
#156			966	0	0	0	966	138	74	10	744	131	105	26	613	71.61%	82.39%	85.38%																										
#157			1	0	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%																										
#158			0	0	13	0	13	0	0	0	13	8	3	5	5	62.50%	38.46%	62.50%																										
#159			230	0	0	0	230	28	21	0	181	6	3	3	175	84.95%	96.69%	98.31%																										
#160			424	0	0	0	424	203	30	8	183	89	68	21	94	25.75%	51.37%	58.02%																										
#161			55	0	0	0	55	1	1	0	53	5	5	0	48	88.89%	90.57%	90.57%																										
#162			0	0	5	0	5	0	1	0	4	1	1	0	3	75.00%	75.00%	75.00%																										
#163			38	0	0	0	38	2	1	1	34	4	4	0	30	83.33%	88.24%	88.24%																										
#164			23	0	0	0	23	3	3	0	17	9	8	1	8	42.11%	47.06%	50.00%																										
#165			1441	0	0	0	1441	215	109	1	1116	57	44	13	1059	80.35%	94.89%	96.01%																										
#166			214	0	0	0	214	42	23	5	144	49	40	9	95	53.67%	65.97%	70.37%																										
#167			14	0	0	0	14	2	1	0	11	2	0	2	9	81.82%	81.82%	100.00%																										
#168			111	0	0	0	111	23	6	4	78	38	31	7	40	42.55%	51.28%	56.34%																										
#169			0	0	15	0	15	0	0	0	15	13	11	2	2	15.38%	13.33%	15.38%																										
#170			0	0	381	0	381	20	162	1	198	31	16	15	167	82.27%	84.34%	91.26%																										
#171			952	0	0	0	952	65	61	0	826	19	16	3	807	90.88%	97.70%	98.06%																										
#172			780	0	0	0	780	84	129	1	566	68	60	8	498	77.57%	87.99%	89.25%																										
#173			75	0	0	0	75	20	10	2	43	14	13	1	29	46.77%	67.44%	69.05%																										
#174			128	0	0	0	128	18	15	0	95	11	9	2	84	75.68%	88.42%	90.32%																										
#175			7236	0	0	0	7236	486	572	10	6168	401	311	90	5767	87.86%	93.50%	94.88%																										
#176			342	0	0	0	342	30	27	1	284	37	36	1	247	78.91%	86.97%	87.28%																										
#177			1272	0	0	0	1272	112	76	3	1081	82	80	2	999	83.88%	92.41%	92.59%																										
#178			0	0	117	0	117	6	15	0	96	0	0	0	96	94.12%	100.00%	100.00%																										
#179			213	0	0	0	213	95	26	0	92	5	4	1	87	46.77%	94.57%	95.60%																										
#180			45	0	0	0	45	13	3	0	29	16	13	3	13	33.33%	44.83%	50.00%																										
#181			32	0	0	0	32	2	4	0	26	2	2	0	24	85.71%	92.31%	92.31%																										
#182			203	0	0	0	203	32	2	1	168	8	6	2	160	80.81%	95.24%	96.39%																										
#183			414	0	0	0	414	103	61	0	250	26	13	13	224	65.88%	89.60%	94.51%																										
#184			1	0	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%																										

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
		Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated		Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Auto Clarification		LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout				
Name	RESH / OCN															
#185		147	0	0	9999	9999	25	9	0	113	6	6	0	107	77.54%	94.69%
#186		0	0	9999	9999	5052	1320	96	3531	1548	1105	443	1983	24.36%	56.16%	64.22%
#187		8434	0	0	8434	447	820	38	7129	735	565	170	6394	86.34%	89.69%	91.88%
#188		2069	0	0	2069	281	105	6	1677	163	107	56	1514	79.60%	90.28%	93.40%
#189		77	0	0	77	2	20	2	53	39	22	17	14	36.84%	26.42%	38.89%
#190		4	0	0	4	0	0	0	4	4	0	4	0	0.00%	0.00%	0.00%
#191		43	0	0	43	2	7	0	34	14	7	7	20	68.97%	58.82%	74.07%
#192		2403	0	0	2403	145	250	2	2006	137	77	60	1869	89.38%	93.17%	96.04%
#193		1215	0	0	1215	86	75	1	1053	59	44	15	994	88.43%	94.40%	95.76%
#194		96	0	0	96	5	16	0	75	4	4	0	71	88.75%	94.67%	94.67%
#195		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#196		120	0	0	120	52	9	1	58	18	16	2	40	37.04%	68.97%	71.43%
#197		10	0	0	10	3	1	0	6	3	3	0	3	33.33%	50.00%	50.00%
#198		2	0	0	2	0	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#199		0	0	3	3	0	3	0	0	0	0	0	0	0.00%	0.00%	0.00%
#200		65	0	0	65	19	15	0	31	12	12	0	19	38.00%	61.29%	61.29%
#201		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#202		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#203		4	0	0	4	0	0	0	4	2	2	0	2	50.00%	50.00%	50.00%
#204		0	0	23	23	7	8	0	8	4	2	2	4	30.77%	50.00%	66.67%
#205		195	0	0	195	30	34	1	130	26	23	3	104	66.24%	80.00%	81.89%
#206		74	0	0	74	7	5	0	62	5	4	1	57	83.82%	91.94%	93.44%
#207		10	0	0	10	0	2	3	5	3	3	0	2	40.00%	40.00%	40.00%
#208		0	0	2	2	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#209		30	0	0	30	0	2	0	28	23	12	11	5	29.41%	17.86%	29.41%
#210		0	0	1	1	1	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#211		4	0	0	4	0	0	0	4	1	0	1	3	100.00%	75.00%	100.00%
#212		333	0	0	333	92	34	1	206	81	70	11	125	43.55%	60.68%	64.10%
#213		22	0	0	22	4	9	1	8	7	4	3	1	11.11%	12.50%	20.00%
#214		0	0	2	2	0	1	0	1	1	0	1	0	0.00%	0.00%	0.00%
#215		5	0	0	5	0	0	0	5	3	2	1	2	50.00%	40.00%	50.00%
#216		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#217		135	0	0	135	35	16	2	82	44	35	9	38	35.19%	46.34%	52.05%
#218		47	0	0	47	9	4	0	34	30	25	5	4	10.53%	11.76%	13.79%
#219		96	0	0	96	24	5	0	67	5	4	1	62	68.89%	92.54%	93.94%
#220		7	0	0	7	0	1	0	6	0	0	0	6	100.00%	100.00%	100.00%
#221		4	0	0	4	1	0	0	3	0	0	0	3	75.00%	100.00%	100.00%

[illegible]

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

**Exhibit AJV-2
Attachment 2A**

[illegible]

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

10/22/2001

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REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

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REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit A JV-2
Attachment 2A

AGGREGATE ORDER TYPES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES			LSR PROCESSING										FLOWTHROUGH				
Company Info			LESOG														
Name	RESH / OCN	Mechanized Interface Used			Validated			Errors			Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation			
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Rejects Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout					BST Caused Fallout	CLEC Caused Fallout	
#1		0	8	0	8	1	0	0	7	0	0	0	7	87.50%	100.00%	100.00%	
#2		0	34	0	34	1	4	0	29	12	0	12	17	94.44%	58.62%	100.00%	
#3		8	0	0	8	2	4	0	2	1	1	0	1	25.00%	50.00%	50.00%	
#4		0	4	0	4	1	0	0	3	2	1	1	1	33.33%	33.33%	50.00%	
#5		914	0	0	914	107	112	0	695	38	28	10	657	82.95%	94.53%	95.91%	
#6		164	0	0	164	28	8	2	126	60	51	9	66	45.52%	52.38%	56.41%	
#7		458	0	0	458	56	66	2	334	53	45	8	281	73.56%	84.13%	86.20%	
#8		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%	
#9		29	0	0	29	2	7	0	20	14	11	3	6	31.58%	30.00%	35.29%	
#10		358	0	0	358	19	28	1	310	25	23	2	285	87.16%	91.94%	92.53%	
#11		267	0	0	267	36	26	3	202	61	56	5	141	60.52%	69.80%	71.57%	
#12		1382	0	0	1382	136	49	5	1192	76	62	14	1116	84.93%	93.62%	94.74%	
#13		0	0	4	4	0	2	0	2	2	2	0	0	0.00%	0.00%	0.00%	
#14		196	0	0	196	37	15	2	142	9	8	1	133	74.72%	93.66%	94.33%	
#15		17	0	0	17	2	3	1	11	2	2	0	9	69.23%	81.82%	81.82%	
#16		54	0	0	54	13	4	0	37	2	2	0	35	70.00%	94.59%	94.59%	
#17		0	8	0	8	0	5	0	3	0	0	0	3	100.00%	100.00%	100.00%	
#18		2	0	0	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%	
#19		273	0	0	273	38	14	0	221	20	15	5	201	79.13%	90.95%	93.06%	
#20		524	0	0	524	130	25	0	369	15	12	3	354	71.37%	95.93%	96.72%	
#21		17	0	0	17	1	1	0	15	1	1	0	14	87.50%	93.33%	93.33%	
#22		333	0	0	333	24	29	1	279	30	20	10	249	84.98%	89.25%	92.57%	
#23		4	0	0	4	1	3	0	0	0	0	0	0	0.00%	0.00%	0.00%	
#24		17	0	0	17	0	11	1	5	3	2	1	2	50.00%	40.00%	50.00%	
#25		51	0	0	51	12	4	1	34	9	6	3	25	58.14%	73.53%	80.65%	
#26		65	0	0	65	15	12	0	38	9	9	0	29	54.72%	76.32%	76.32%	
#27		571	0	0	571	55	6	0	510	4	4	0	506	89.56%	99.22%	99.22%	
#28		513	0	0	513	28	25	1	459	28	26	2	431	88.87%	93.90%	94.31%	
#29		36	0	0	36	3	1	1	31	4	2	2	27	84.38%	87.10%	93.10%	
#30		0	0	14	14	0	3	1	10	8	1	7	2	66.67%	20.00%	66.67%	
#31		673	0	0	673	90	102	5	476	77	58	19	399	72.94%	83.82%	87.31%	
#32		17	0	0	17	3	4	0	10	9	6	3	1	10.00%	10.00%	14.29%	
#33		2	0	0	2	0	2	0	0	0	0	0	0	0.00%	0.00%	0.00%	
#34		1079	0	0	1079	162	85	5	827	79	64	15	748	76.80%	90.45%	92.12%	
#35		29	0	0	29	4	4	0	21	2	2	0	19	76.00%	90.48%	90.48%	
#36		6	0	0	6	0	4	0	2	2	2	0	0	0.00%	0.00%	0.00%	

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit A JV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	Mechanized Interface Used			Manual		Rejects		Validated		Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout				
#37		2066	0	0	2066	273	130	9	1654	140	119	21	1514	79.43%	91.54%	92.71%
#38		1548	0	0	1548	67	249	6	1226	253	156	97	973	81.35%	79.36%	86.18%
#39		182	0	0	182	13	15	0	154	8	7	1	146	87.95%	94.81%	95.42%
#40		3	0	0	3	3	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#41		3	0	0	3	0	3	0	0	0	0	0	0	0.00%	0.00%	0.00%
#42		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#43		66	0	0	66	6	6	0	54	18	10	8	36	69.23%	66.67%	78.26%
#44		2	0	0	2	0	0	1	1	1	1	0	0	0.00%	0.00%	0.00%
#45		49	0	0	49	13	5	1	30	6	5	1	24	57.14%	80.00%	82.76%
#46		793	0	0	793	130	50	6	607	55	39	16	552	76.56%	90.94%	93.40%
#47		2	0	0	2	0	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#48		11	0	0	11	1	1	0	9	0	0	0	9	90.00%	100.00%	100.00%
#49		281	0	0	281	31	21	0	229	18	14	4	211	82.42%	92.14%	93.78%
#50		13	0	0	13	3	2	2	6	4	2	2	2	28.57%	33.33%	50.00%
#51		3	0	0	3	2	0	0	1	1	0	1	0	0.00%	0.00%	0.00%
#52		4	0	0	4	1	0	0	3	1	0	1	2	66.67%	66.67%	100.00%
#53		83	0	0	83	35	11	1	36	14	12	2	22	31.88%	61.11%	64.71%
#54		93	0	0	93	10	0	0	83	6	6	0	77	82.80%	92.77%	92.77%
#55		228	0	0	228	30	15	0	183	10	6	4	173	82.78%	94.54%	96.65%
#56		26	0	0	26	3	3	0	20	5	3	2	15	71.43%	75.00%	83.33%
#57		611	0	0	611	83	30	2	496	48	39	9	448	78.60%	90.32%	91.99%
#58		332	0	0	332	35	18	0	279	9	7	2	270	86.54%	96.77%	97.47%
#59		0	0	604	604	27	74	0	503	19	14	5	484	92.19%	96.22%	97.19%
#60		468	0	0	468	49	66	2	351	26	21	5	325	82.28%	92.59%	93.93%
#61		172	0	0	172	25	74	1	72	9	5	4	63	67.74%	87.50%	92.65%
#62		97	0	0	97	9	0	0	88	2	2	0	86	88.66%	97.73%	97.73%
#63		998	0	0	998	103	88	2	805	43	32	11	762	84.95%	94.66%	95.97%
#64		293	0	0	293	41	8	0	244	23	20	3	221	78.37%	90.57%	91.70%
#65		163	0	0	163	37	8	2	116	18	16	2	98	64.90%	84.48%	85.96%
#66		0	0	777	777	11	63	0	703	25	16	9	678	96.17%	96.44%	97.69%
#67		449	0	0	449	124	85	2	238	36	27	9	202	57.22%	84.87%	88.21%
#68		212	0	0	212	28	13	1	170	15	15	0	155	78.28%	91.18%	91.18%
#69		440	0	0	440	47	24	0	369	10	5	5	359	87.35%	97.29%	98.63%
#70		686	0	0	686	17	115	0	554	65	58	7	489	86.70%	88.27%	89.40%
#71		3	0	0	3	2	0	0	1	0	0	0	1	33.33%	100.00%	100.00%
#72		72	0	0	72	10	2	2	58	17	17	0	41	60.29%	70.69%	70.69%
#73		214	0	0	214	35	20	0	159	22	18	4	137	72.11%	86.16%	88.39%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH					
Company Info		LESOG															
		Mechanized Interface Used				Manual		Rejects		Validated		Errors					
Name	RESH / OCN	LENS	EDI	TAG	Total Mech LSR's	Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
#74		31	0	0	31	2	2	0	27	4	3	1	23	82.14%	85.19%	88.46%	
#75		30	0	0	30	2	2	0	26	4	2	2	22	84.62%	84.62%	91.67%	
#76		0	7	0	7	2	0	0	5	4	0	4	1	33.33%	20.00%	100.00%	
#77		131	0	0	131	10	1	0	120	2	2	0	118	90.77%	98.33%	98.33%	
#78		237	0	0	237	56	9	0	172	8	8	0	164	71.93%	95.35%	95.35%	
#79		1561	0	0	1561	132	47	0	1382	72	58	14	1310	87.33%	94.79%	95.76%	
#80		874	0	0	874	80	28	1	765	71	66	5	694	82.62%	90.72%	91.32%	
#81		1639	0	0	1639	132	95	4	1408	77	53	24	1331	87.80%	94.53%	96.17%	
#82		3805	0	0	3805	536	193	37	3039	201	162	39	2838	80.26%	93.39%	94.60%	
#83		86	0	0	86	6	4	1	75	12	9	3	63	80.77%	84.00%	87.50%	
#84		41	0	0	41	4	9	0	28	2	2	0	26	81.25%	92.86%	92.86%	
#85		6	0	0	6	0	4	0	2	0	0	0	2	100.00%	100.00%	100.00%	
#86		213	0	0	213	16	9	0	188	8	8	0	180	88.24%	95.74%	95.74%	
#87		178	0	0	178	18	17	0	143	6	4	2	137	86.16%	95.80%	97.16%	
#88		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%	
#89		506	0	0	506	66	41	3	396	26	15	11	370	82.04%	93.43%	96.10%	
#90		83	0	0	83	1	1	0	81	6	3	3	75	94.94%	92.59%	96.15%	
#91		3	0	0	3	0	2	0	1	0	0	0	1	100.00%	100.00%	100.00%	
#92		224	0	0	224	28	21	0	175	4	3	1	171	84.65%	97.71%	98.28%	
#93		6	0	0	6	2	2	0	2	2	2	0	0	0.00%	0.00%	0.00%	
#94		43	0	0	43	1	1	0	41	1	1	0	40	95.24%	97.56%	97.56%	
#95		38	0	0	38	2	1	1	34	4	4	0	30	83.33%	88.24%	88.24%	
#96		1441	0	0	1441	215	109	1	1116	57	44	13	1059	80.35%	94.89%	96.01%	
#97		41	0	0	41	5	5	0	31	13	9	4	18	56.25%	58.06%	66.67%	
#98		0	0	381	381	20	162	1	198	31	16	15	167	82.27%	84.34%	91.26%	
#99		948	0	0	948	64	60	0	824	17	14	3	807	91.19%	97.94%	98.29%	
#100		777	0	0	777	83	129	1	564	68	60	8	496	77.62%	87.94%	89.21%	
#101		31	0	0	31	7	2	0	22	2	1	1	20	71.43%	90.91%	95.24%	
#102		128	0	0	128	18	15	0	95	11	9	2	84	75.68%	88.42%	90.32%	
#103		7236	0	0	7236	486	572	10	6168	401	311	90	5767	87.86%	93.50%	94.88%	
#104		321	0	0	321	25	21	0	275	33	32	1	242	80.94%	88.00%	88.32%	
#105		1272	0	0	1272	112	76	3	1081	82	80	2	999	83.88%	92.41%	92.59%	
#106		0	0	117	117	6	15	0	96	0	0	0	96	94.12%	100.00%	100.00%	
#107		213	0	0	213	95	26	0	92	5	4	1	87	46.77%	94.57%	95.60%	
#108		32	0	0	32	2	4	0	26	2	2	0	24	85.71%	92.31%	92.31%	
#109		203	0	0	203	32	2	1	168	8	6	2	160	80.81%	95.24%	96.39%	
#110		406	0	0	406	99	61	0	246	25	12	13	221	66.57%	89.84%	94.85%	

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
		Mechanized Interface Used				Validated			Errors							
Name	RESH / OCN	ED		TAG	Total Mech LSR's	Manual	Rejects	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS				Total Manual Fallout	Auto Clarification									
#111		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#112		147	0	0	147	25	9	0	113	6	6	0	107	77.54%	94.69%	94.69%
#113		0	0	17	17	3	6	2	6	6	2	4	0	0.00%	0.00%	0.00%
#114		78	0	0	78	4	68	0	6	1	1	0	5	50.00%	83.33%	83.33%
#115		2049	0	0	2049	281	101	6	1661	157	102	55	1504	79.70%	90.55%	93.65%
#116		2403	0	0	2403	145	250	2	2006	137	77	60	1869	89.38%	93.17%	96.04%
#117		1215	0	0	1215	86	75	1	1053	59	44	15	994	88.43%	94.40%	95.76%
#118		94	0	0	94	5	15	0	74	4	4	0	70	88.61%	94.59%	94.59%
#119		1	0	0	1	1	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#120		10	0	0	10	3	1	0	6	3	3	0	3	33.33%	50.00%	50.00%
#121		2	0	0	2	0	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#122		40	0	0	40	8	12	0	20	8	8	0	12	42.86%	60.00%	60.00%
#123		74	0	0	74	7	5	0	62	5	4	1	57	83.82%	91.94%	93.44%
#124		8	0	0	8	0	2	3	3	3	3	0	0	0.00%	0.00%	0.00%
#125		297	0	0	297	84	33	1	179	69	60	9	110	43.31%	61.45%	64.71%
#126		22	0	0	22	4	9	1	8	7	4	3	1	11.11%	12.50%	20.00%
#127		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#128		10	0	0	10	0	3	0	7	6	5	1	1	16.67%	14.29%	16.67%
#129		96	0	0	96	24	5	0	67	5	4	1	62	68.89%	92.54%	93.94%
#130		4	0	0	4	1	0	0	3	0	0	0	3	75.00%	100.00%	100.00%
#131		0	0	5	5	3	1	0	1	1	0	1	0	0.00%	0.00%	0.00%
#132		21	0	0	21	4	16	0	1	1	1	0	0	0.00%	0.00%	0.00%
#133		692	0	0	692	23	38	3	628	21	18	3	607	93.67%	96.66%	97.12%
#134		0	0	4027	4027	116	68	15	3828	277	221	56	3551	91.33%	92.76%	94.14%
#135		8802	0	0	8802	658	388	5	7751	278	243	35	7473	89.24%	96.41%	96.85%
#136		0	0	3319	3319	54	448	29	2788	1172	813	359	1616	65.08%	57.96%	66.53%
#137		765	0	0	765	85	29	7	644	41	33	8	603	83.63%	93.63%	94.81%
#138		2	0	0	2	1	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#139		735	0	0	735	65	16	1	653	17	15	2	636	88.83%	97.40%	97.70%
#140		389	0	0	389	49	23	1	316	16	10	6	300	83.57%	94.94%	96.77%
#141		831	0	0	831	58	62	0	711	46	36	10	685	87.62%	93.53%	94.86%
#142		27	0	0	27	1	7	2	17	4	0	4	13	92.86%	76.47%	100.00%
#143		238	0	0	238	8	10	1	219	39	28	11	180	83.33%	82.19%	86.54%
#144		876	0	0	876	91	69	8	708	79	71	8	629	79.52%	88.84%	89.86%
#145		11	0	0	11	0	4	0	7	4	3	1	3	50.00%	42.86%	50.00%
#146		0	0	929	929	20	95	1	813	11	8	3	802	96.63%	98.65%	99.01%
#147		82	0	0	82	1	8	1	72	8	6	2	64	90.14%	88.89%	91.43%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Rejects		Validated		Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout				
#148		338	0	0	338	47	13	1	277	27	15	250	80.13%	90.25%	94.34%
#149		22766	0	0	22766	7149	3128	91	12398	3568	2642	8830	47.42%	71.22%	76.97%
#150		373	0	0	373	31	24	0	318	22	19	296	85.55%	93.08%	93.97%
#151		0	0	219	219	43	42	1	133	24	22	109	62.64%	81.95%	83.21%
#152		230	0	0	230	18	44	1	167	33	30	134	73.63%	80.24%	81.71%
#153		69	0	0	69	13	13	0	43	4	4	39	69.64%	90.70%	90.70%
#154		0	0	2	2	0	0	0	2	1	1	1	50.00%	50.00%	50.00%
#155		18	0	0	18	4	3	0	11	5	4	6	42.86%	54.55%	60.00%
#156		38	0	0	38	3	6	0	29	1	1	28	87.50%	96.55%	96.55%
#157		3	0	0	3	0	1	0	2	0	0	2	100.00%	100.00%	100.00%
#158		283	0	0	283	21	3	0	259	7	6	252	90.32%	97.30%	97.67%
#159		30	0	0	30	2	0	0	28	0	0	28	93.33%	100.00%	100.00%
#160		63	0	0	63	6	1	1	55	13	10	42	72.41%	76.36%	80.77%
#161		3064	0	0	3064	225	358	2	2479	102	89	2377	88.33%	95.89%	96.39%
#162		1	0	0	1	0	0	0	1	0	0	1	100.00%	100.00%	100.00%
#163		0	1458	0	1458	74	103	0	1281	172	144	1109	83.57%	86.57%	88.51%
#164		0	0	10	10	5	1	0	4	1	1	3	33.33%	75.00%	75.00%
#165		8	0	0	8	2	2	0	4	3	2	1	20.00%	25.00%	33.33%
#166		0	95	0	95	7	3	0	85	1	1	84	91.30%	98.82%	98.82%
#167		1	0	0	1	0	0	0	1	0	0	1	100.00%	100.00%	100.00%
#168		4	0	0	4	1	0	0	3	0	0	3	75.00%	100.00%	100.00%
#169		41	0	0	41	0	4	0	37	1	0	36	100.00%	97.30%	100.00%
#170		0	6225	0	6225	746	1222	3	4254	159	66	4095	83.45%	96.26%	98.41%
#171		204	0	0	204	14	10	0	180	11	9	169	88.02%	93.89%	94.94%
#172		0	9087	0	9087	1496	1807	5	5779	301	134	5478	77.07%	94.79%	97.61%
#173		346	0	0	346	23	27	0	296	16	14	280	88.33%	94.59%	95.24%
#174		0	0	127	127	24	26	4	73	22	15	7	56.67%	69.86%	77.27%
#175		304	0	0	304	19	41	5	239	67	39	172	74.78%	71.97%	81.52%
#176		2	0	0	2	1	0	0	1	1	1	0	0.00%	0.00%	0.00%
#177		433	0	0	433	27	24	3	379	43	36	336	84.21%	88.65%	90.32%
#178		118	0	0	118	13	10	0	95	6	4	89	83.96%	93.68%	95.70%
#179		271	0	0	271	6	20	2	243	100	54	143	70.44%	58.85%	72.59%
#180		0	9257	0	9257	164	1781	3	7309	1844	1227	5465	79.71%	74.77%	81.66%
#181		268	0	0	268	13	30	0	225	21	20	204	86.08%	90.67%	91.07%
#182		34	0	0	34	4	7	1	22	12	7	10	47.62%	45.45%	58.82%
#183		18	0	0	18	9	0	0	9	9	9	0	0.00%	0.00%	0.00%
#184		6	0	0	6	1	2	0	3	0	0	3	75.00%	100.00%	100.00%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
		Mechanized Interface Used				Rejects		Validated		Errors					
		Total Mech LSR's		Manual Total Manual		Auto Clarification		Pending Supps (Z Status)		Total System Faltout		CLEC Caused Faltout		Issued SO's	
Name	RESH / OCN	LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual	Auto Clarification	Pending Supps (Z Status)	Validated	Total System Faltout	BST Caused Faltout	CLEC Caused Faltout	Base Calculation	Achieved Flowthrough	CLEC Error Excluded Calculation
#185		491	0	0	491	18	27	0	446	18	14	4	428	93.04%	96.83%
#186		36	0	0	36	4	4	0	28	2	2	0	26	92.86%	92.86%
#187		8	0	0	8	0	3	0	5	2	1	1	3	75.00%	75.00%
#188		10	0	0	10	0	0	0	10	2	2	0	8	80.00%	80.00%
#189		159	0	0	159	51	22	0	86	26	13	13	60	48.39%	82.19%
#190		11	0	0	11	0	1	0	10	0	0	0	10	100.00%	100.00%
#191		0	0	1	1	0	1	0	0	0	0	0	0	0.00%	0.00%
#192		3384	0	0	3384	427	224	8	2725	224	193	31	2501	80.13%	92.84%
#193		0	0	3355	3355	505	317	54	2479	313	209	104	2166	75.21%	91.20%
#194		15096	0	0	15096	383	977	10	13726	253	198	55	13473	95.87%	98.55%
#195		0	56	0	56	2	4	0	50	11	6	5	39	82.98%	86.67%
#196		170	0	0	170	2	6	0	162	5	4	1	157	96.32%	97.52%
#197		494	0	0	494	19	73	2	400	5	4	1	395	94.50%	99.00%
#198		0	0	1	1	0	1	0	0	0	0	0	0	0.00%	0.00%
#199		129	0	0	129	15	18	1	95	15	13	2	80	74.07%	86.02%
#200		0	152	0	152	22	33	1	96	36	15	21	60	61.86%	80.00%
#201		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%
#202		0	0	9555	9555	277	701	16	8561	245	191	54	8316	94.67%	97.75%
#203		3146	0	0	3146	408	211	19	2508	261	202	59	2247	78.65%	91.75%
#204		335	0	0	335	46	27	3	259	44	35	9	215	72.64%	86.00%
#205		29	0	0	29	4	2	0	23	7	7	0	16	59.26%	69.57%
#206		1	0	0	1	0	1	0	0	0	0	0	0	0.00%	0.00%
#207		125	0	0	125	16	13	2	94	31	22	9	63	62.38%	74.12%
#208		32	0	0	32	20	2	0	10	7	5	2	3	10.71%	37.50%
#209		1036	0	0	1036	147	39	1	849	46	30	16	803	81.94%	96.40%
#210		345	0	0	345	7	28	0	310	15	10	5	295	94.55%	96.72%
#211		0	0	1370	1370	38	122	1	1209	23	19	4	1186	95.41%	98.42%
#212		105	0	0	105	5	2	0	98	5	5	0	93	90.29%	94.90%
#213		230	0	0	230	18	17	2	193	30	28	2	163	77.99%	85.34%
#214		23	0	0	23	2	3	0	18	3	3	0	15	75.00%	83.33%
#215		129	0	0	129	7	14	1	107	9	8	1	98	86.73%	92.45%
#216		1007	0	0	1007	88	57	1	861	82	74	8	779	82.78%	91.32%
#217		13	0	0	13	0	1	0	12	1	1	0	11	91.67%	91.67%
#218		0	0	1527	1527	167	99	5	1256	148	118	30	1108	79.54%	90.38%
#219		83	0	0	83	4	5	0	74	4	4	0	70	89.74%	94.59%
#220		0	2447	0	2447	854	195	1	1397	212	162	50	1185	53.84%	87.97%
#221		3176	0	0	3176	440	173	17	2546	581	495	86	1965	67.76%	79.88%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Rejects		Validated		Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout				
#222		2	0	0	2	0	1	0	1	0	0	1	100.00%	100.00%	100.00%
#223		0	0	1787	1787	35	330	4	1418	14	12	1404	96.76%	99.01%	99.15%
#224		49	0	0	49	1	5	0	43	6	6	37	84.09%	86.05%	86.05%
#225		4	0	0	4	0	0	0	4	3	3	1	25.00%	25.00%	25.00%
#226		574	0	0	574	36	38	1	499	23	16	476	90.15%	95.39%	96.75%
#227		1	0	0	1	0	0	0	1	1	1	0	0.00%	0.00%	0.00%
#228		0	0	6	6	2	0	0	4	0	0	4	66.67%	100.00%	100.00%
#229		0	0	485	485	10	76	0	399	4	3	395	96.81%	99.00%	99.25%
#230		21	0	0	21	2	1	0	18	4	4	14	70.00%	77.78%	77.78%
#231		59	0	0	59	8	8	1	42	7	6	35	71.43%	83.33%	85.37%
#232		463	0	0	463	82	24	1	356	34	31	322	74.02%	90.45%	91.22%
#233		53	0	0	53	12	2	0	39	0	0	39	76.47%	100.00%	100.00%
#234		323	0	0	323	22	10	1	290	17	13	273	88.64%	94.14%	95.45%
#235		8	0	0	8	0	0	0	8	2	1	6	85.71%	75.00%	85.71%
#236		0	0	58	58	2	8	0	48	3	3	45	90.00%	93.75%	93.75%
#237		101	0	0	101	16	3	0	82	3	3	79	80.61%	96.34%	96.34%
#238		0	4162	0	4162	547	804	2	2809	115	57	2694	81.69%	95.91%	97.93%
#239		170	0	0	170	8	5	0	157	28	27	129	78.66%	82.17%	82.69%
#240		287	0	0	287	46	38	4	199	36	31	163	67.92%	81.91%	84.02%
#241		26	0	0	26	4	7	0	15	5	4	10	55.56%	66.67%	71.43%
#242		95	0	0	95	4	7	0	84	1	1	83	94.32%	98.81%	98.81%
#243		10	0	0	10	1	2	0	7	1	0	6	85.71%	85.71%	100.00%
#244		448	0	0	448	37	15	1	395	31	25	364	85.45%	92.15%	93.57%
#245		3028	0	0	3028	518	230	7	2273	297	224	1976	72.70%	89.93%	89.82%
#246		27110	0	0	27110	3811	2479	63	20757	1618	1364	19139	78.72%	92.21%	93.35%
#247		50	0	0	50	32	7	0	11	1	0	10	23.81%	90.91%	100.00%
#248		548	0	0	548	54	62	4	428	44	34	384	81.36%	89.72%	91.87%
#249		387	0	0	387	44	22	2	319	61	37	258	76.11%	80.89%	87.46%
#250		160	0	0	160	15	14	0	131	2	2	129	88.36%	98.47%	98.47%
#251		60	0	0	60	0	3	0	57	1	1	56	98.25%	98.25%	98.25%
#252		272	0	0	272	9	26	0	237	12	9	225	92.59%	94.94%	96.15%
#253		122	0	0	122	3	7	0	112	6	5	106	92.98%	94.64%	95.50%
#254		167	0	0	167	17	11	3	136	19	18	117	76.97%	86.03%	86.67%
#255		89	0	0	89	5	11	0	73	4	3	69	89.61%	94.52%	95.83%
#256		30	0	0	30	3	1	1	25	3	2	22	81.48%	88.00%	91.67%
#257		0	2	0	2	0	2	0	0	0	0	0	0.00%	0.00%	0.00%
#258		2194	0	0	2194	113	169	6	1906	148	135	1758	87.64%	92.24%	92.87%

[illegible]

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit A JV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
		Mechanized Interface Used				Validated			Errors							
		Total Mech LSR's		Manual Total Manual Fallout		Auto Clarification		Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
Name	RESH / OCN	LENS	EDI	TAG												
#1		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#2		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#3		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#4		19	0	0	19	0	6	0	13	11	10	1	2	16.67%	15.38%	16.67%
#5		0	0	2	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%
#6		5	0	0	5	0	1	1	3	2	2	0	1	33.33%	33.33%	33.33%
#7		0	0	10	10	2	0	0	8	3	1	2	5	62.50%	62.50%	83.33%
#8		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#9		76	0	0	76	5	15	2	54	31	28	3	23	41.07%	42.59%	45.10%
#10		0	0	4	4	0	3	0	1	0	0	0	1	100.00%	100.00%	100.00%
#11		0	0	10	10	0	1	0	9	6	4	2	3	42.86%	33.33%	42.86%
#12		0	11	0	11	0	5	0	6	3	3	0	3	50.00%	50.00%	50.00%
#13		0	0	2	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%
#14		0	0	3	3	0	0	0	3	1	1	0	2	66.67%	66.67%	66.67%
#15		6	0	0	6	1	0	0	5	1	1	0	4	66.67%	80.00%	80.00%
#16		5	0	0	5	2	0	0	3	2	2	0	1	20.00%	33.33%	33.33%
#17		2	0	0	2	0	1	0	1	0	0	0	1	100.00%	100.00%	100.00%
#18		12	0	0	12	1	6	0	5	1	1	0	4	66.67%	80.00%	80.00%
#19		57	0	0	57	8	14	0	35	14	8	6	21	56.76%	60.00%	72.41%
#20		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#21		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#22		0	0	15	15	11	2	0	2	1	0	1	1	8.33%	50.00%	100.00%
#23		34	0	0	34	3	12	1	18	5	3	2	13	68.42%	72.22%	81.25%
#24		2	0	0	2	0	1	0	1	1	0	1	0	0.00%	0.00%	0.00%
#25		24	0	0	24	3	0	5	16	13	4	9	3	30.00%	18.75%	42.86%
#26		4	0	0	4	0	3	0	1	0	0	0	1	100.00%	100.00%	100.00%
#27		0	0	2	2	1	0	0	1	0	0	0	1	50.00%	100.00%	100.00%
#28		28	0	0	28	4	5	0	19	7	4	3	12	60.00%	63.16%	75.00%
#29		10	0	0	10	3	1	0	6	2	2	0	4	44.44%	66.67%	66.67%
#30		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#31		4	0	0	4	1	3	0	0	0	0	0	0	0.00%	0.00%	0.00%
#32		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#33		2	0	0	2	0	1	0	1	1	1	0	0	0.00%	0.00%	0.00%
#34		17	0	0	17	3	4	0	10	5	3	2	5	45.45%	50.00%	62.50%
#35		6	0	0	6	0	2	1	3	1	1	0	2	66.67%	66.67%	66.67%
#36		2	0	0	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES																															
Company Info												LSR PROCESSING												FLOWTHROUGH							
												LESOG																			
Name	RESH / OCN	Mechanized Interface Used			Total Mech LSR's	Manual		Rejects	Validated		Total System Fallout	Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation														
		LENS	EDI	TAG		Manual	Total Manual Fallout		Pending Supps (Z Status)	LSR's		BST Caused Fallout	CLEC Caused Fallout																		
#37		37	0	0	37	5	8	4	20	10	8	2	10	43.48%	50.00%	55.56%															
#38		2	0	0	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%															
#39		13	0	0	13	1	6	0	6	1	1	0	5	71.43%	83.33%	83.33%															
#40		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%															
#41		5	0	0	5	0	0	0	5	1	1	0	4	80.00%	80.00%	80.00%															
#42		0	0	1	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%															
#43		9	0	0	9	0	2	0	7	3	2	1	4	66.67%	57.14%	66.67%															
#44		7	0	0	7	0	1	0	6	2	1	1	4	80.00%	66.67%	80.00%															
#45		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%															
#46		1	0	0	1	0	1	0	0	0	0	0	0	0.00%	0.00%	0.00%															
#47		3	0	0	3	1	0	0	2	1	0	1	1	50.00%	50.00%	100.00%															
#48		4	0	0	4	1	0	0	3	0	0	0	3	75.00%	100.00%	100.00%															
#49		6	0	0	6	2	0	0	4	0	0	0	4	66.67%	100.00%	100.00%															
#50		7	0	0	7	1	0	1	5	2	0	2	3	75.00%	60.00%	100.00%															
#51		27	0	0	27	16	2	0	9	7	6	1	2	8.33%	22.22%	25.00%															
#52		18	0	0	18	1	3	0	14	3	3	0	11	73.33%	78.57%	78.57%															
#53		10	0	0	10	3	1	0	6	3	3	0	3	33.33%	50.00%	50.00%															
#54		0	0	1	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%															
#55		35	0	0	35	0	4	1	30	12	7	5	18	72.00%	60.00%	72.00%															
#56		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%															
#57		6	0	0	6	0	0	0	6	2	0	2	4	100.00%	66.67%	100.00%															
#58		12	0	0	12	0	0	0	12	4	4	0	8	66.67%	66.67%	66.67%															
#59		23	0	0	23	3	3	0	17	9	8	1	8	42.11%	47.06%	50.00%															
#60		9	0	0	9	1	1	0	7	3	3	0	4	50.00%	57.14%	57.14%															
#61		14	0	0	14	2	1	0	11	2	0	2	9	81.82%	81.82%	100.00%															
#62		70	0	0	70	18	1	4	47	25	22	3	22	35.48%	46.81%	50.00%															
#63		4	0	0	4	1	1	0	2	2	2	0	0	0.00%	0.00%	0.00%															
#64		3	0	0	3	1	0	0	2	0	0	0	2	66.67%	100.00%	100.00%															
#65		44	0	0	44	13	8	2	21	12	12	0	9	26.47%	42.86%	42.86%															
#66		21	0	0	21	5	6	1	9	4	4	0	5	35.71%	55.56%	55.56%															
#67		45	0	0	45	13	3	0	29	16	13	3	13	33.33%	44.83%	50.00%															
#68		8	0	0	8	4	0	0	4	1	1	0	3	37.50%	75.00%	75.00%															
#69		0	0	11	11	10	0	0	1	1	1	0	0	0.00%	0.00%	0.00%															
#70		62	0	0	62	6	8	0	48	12	11	1	36	67.92%	75.00%	76.60%															
#71		20	0	0	20	0	4	0	16	6	5	1	10	66.67%	62.50%	66.67%															
#72		32	0	0	32	2	4	1	25	11	11	0	14	51.85%	56.00%	56.00%															
#73		28	0	0	28	2	0	0	26	6	5	1	20	74.07%	76.92%	80.00%															

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
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AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	Mechanized Interface Used			Rejects			Validated			Errors			Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Manual Fallout	Manual	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's			
#111		13	0	0	3	3	0	1	9	5	3	2	4	40.00%	44.44%	57.14%
#112		26	0	0	2	2	3	0	21	14	7	7	7	43.75%	33.33%	50.00%
#113		0	14	0	11	11	0	0	3	3	1	2	0	0.00%	0.00%	0.00%
#114		52	0	0	30	30	5	1	16	6	3	3	10	23.26%	62.50%	76.92%
#115		0	0	136	75	75	25	3	33	23	19	4	10	9.62%	30.30%	34.48%
#116		384	0	0	93	93	23	10	258	129	102	27	129	39.81%	50.00%	55.84%
#117		1	0	0	0	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#118		6	0	0	4	4	1	0	1	1	1	0	0	0.00%	0.00%	0.00%
#119		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#120		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#121		49	0	0	4	4	8	1	36	19	14	5	17	48.57%	47.22%	54.84%
#122		58	0	0	12	12	3	0	43	14	12	2	29	54.72%	67.44%	70.73%
#123		577	0	0	63	63	64	8	442	277	127	150	165	46.48%	37.33%	56.51%
#124		7	0	0	1	1	0	0	6	4	4	0	2	28.57%	66.67%	33.33%
#125		4	0	0	0	0	1	0	3	1	1	0	2	100.00%	100.00%	100.00%
#126		2	0	0	0	0	0	0	2	0	0	0	2	100.00%	0.00%	0.00%
#127		1	0	0	1	1	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#128		0	0	11	2	2	4	0	5	1	0	1	4	66.67%	80.00%	100.00%
#129		17	0	0	5	5	0	0	12	6	2	4	6	46.15%	50.00%	75.00%
#130		15	0	0	8	8	0	0	7	6	5	1	1	7.14%	14.29%	16.67%
#131		3	0	0	0	0	1	0	2	0	0	0	2	100.00%	100.00%	100.00%
#132		10	0	0	5	5	0	1	4	2	0	2	2	28.57%	50.00%	100.00%
#133		571	0	0	117	117	45	5	404	187	151	36	217	44.74%	53.71%	58.97%
#134		2	0	0	0	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#135		0	0	3	0	0	0	0	3	0	0	0	3	100.00%	100.00%	100.00%
#136		61	0	0	20	20	5	0	36	12	10	2	24	44.44%	66.67%	70.59%
#137		0	504	0	238	238	88	6	172	59	41	18	113	28.83%	65.70%	73.38%
#138		78	0	0	19	19	8	0	51	16	13	3	35	52.24%	68.63%	72.92%
#139		0	0	33	10	10	10	0	13	2	2	0	11	47.83%	84.62%	84.62%
#140		57	0	0	16	16	11	1	29	13	8	5	16	40.00%	55.17%	66.67%
#141		367	0	0	29	29	36	8	294	102	89	13	192	61.94%	65.31%	68.33%
#142		106	0	0	15	15	5	2	84	35	24	11	49	55.68%	58.33%	67.12%
#143		22	0	0	5	5	9	1	7	6	5	1	1	9.09%	14.29%	16.67%
#144		861	0	0	202	202	103	10	546	254	201	53	292	42.01%	53.48%	59.23%
#145		13	0	0	7	7	1	0	5	5	5	0	0	0.00%	0.00%	0.00%
#146		2	0	0	0	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#147		104	0	0	30	30	10	2	62	37	29	8	25	29.76%	40.32%	46.30%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

Exhibit AJV-2
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AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used			Rejects		Validated		Errors			Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout				
#185		6	0	0	6	3	0	0	1	1	0	2	33.33%	66.67%	66.67%
#186		0	0	1	1	0	1	0	0	0	0	0	0.00%	0.00%	0.00%
#187		6	0	0	6	1	0	0	1	0	1	4	80.00%	80.00%	100.00%
#188		2	0	0	2	0	0	0	2	1	1	0	0.00%	0.00%	0.00%
#189		12	0	0	12	1	1	0	4	4	0	6	54.55%	60.00%	60.00%
#190		13	0	0	13	7	0	0	6	4	2	0	0.00%	0.00%	0.00%
#191		6	0	0	6	1	0	0	1	1	0	4	66.67%	80.00%	80.00%
#192		11	0	0	11	8	0	0	3	3	0	0	0.00%	0.00%	0.00%
LENS Subtotal		10449	0	0	10449	2097	1323	166	3354	2604	750	3509	42.74%	51.13%	57.40%
EDI Subtotal		0	672	0	672	293	112	9	110	83	27	148	28.24%	57.36%	64.07%
TAG Subtotal		0	0	469	469	162	115	8	115	94	21	69	21.23%	37.50%	42.33%
TOTAL INTERFACES		10449	672	469	11590	2552	1550	183	3579	2781	798	3726	41.13%	51.01%	57.26%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)

Exhibit AJV-2
Attachment 2A

REPORT PERIOD: 06/01/2001 - 06/30/2001

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	Mechanized Interface Used			Validated			Errors			Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation			
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout				BST Caused Fallout	CLEC Caused Fallout	Issued SO's
#1		0	107	0	107	31	28	0	48	22	6	16	26	41.27%	54.17%	81.25%
#2		52	0	0	52	3	8	0	41	11	8	3	30	73.17%	73.17%	78.95%
#3		0	3420	0	3420	569	662	0	2189	1955	151	1804	234	24.53%	10.69%	60.78%
#4		967	0	0	967	69	82	16	800	218	106	112	582	76.88%	72.75%	84.59%
#5		12	0	0	12	0	2	0	10	0	0	0	10	100.00%	100.00%	100.00%
#6		0	19	0	19	5	2	0	12	6	6	0	6	35.29%	50.00%	50.00%
#7		0	17	0	17	4	2	0	11	4	2	2	7	53.85%	63.64%	77.78%
#8		30	0	0	30	2	3	7	18	11	10	1	7	36.84%	38.89%	41.18%
#9		1339	0	0	1339	172	116	1	1050	137	116	21	913	76.02%	86.95%	88.73%
#10		0	0	13	13	2	1	0	10	4	3	1	6	54.55%	60.00%	66.67%
#11		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#12		0	0	17	17	13	3	0	1	1	1	0	0	0.00%	0.00%	0.00%
#13		2230	0	0	2230	288	278	36	1628	360	244	116	1268	70.44%	77.89%	83.86%
#14		33	0	0	33	15	6	1	11	7	6	1	4	16.00%	36.36%	40.00%
#15		0	0	2	2	0	0	0	2	2	1	1	0	0.00%	0.00%	0.00%
#16		0	0	1467	1467	207	253	8	999	424	348	76	575	50.88%	57.56%	62.30%
#17		0	0	896	896	130	130	1	635	256	219	37	379	52.06%	59.69%	63.38%
#18		0	0	18	18	1	1	0	16	16	7	9	0	0.00%	0.00%	0.00%
#19		0	0	23	23	4	4	2	13	6	2	4	7	53.85%	53.85%	77.78%
#20		100	0	0	100	10	10	2	78	31	24	7	47	58.02%	60.26%	66.20%
#21		0	0	1277	1277	281	245	11	740	339	238	101	401	43.59%	54.19%	62.75%
#22		0	193	0	193	163	13	0	17	17	16	1	0	0.00%	0.00%	0.00%
#23		914	0	0	914	499	114	2	299	110	80	30	189	24.61%	63.21%	70.26%
#24		0	0	778	778	120	155	9	494	221	178	43	273	47.81%	55.26%	60.53%
#25		0	0	551	551	112	104	11	324	135	114	21	189	45.54%	58.33%	62.38%
#26		474	0	0	474	49	48	9	368	106	77	29	262	67.53%	71.20%	77.29%
#27		0	198	0	198	25	16	8	149	69	53	16	80	50.63%	53.69%	60.15%
#28		4	0	0	4	3	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#29		0	0	32	32	10	2	0	20	4	4	0	16	53.33%	80.00%	80.00%
#30		63	0	0	63	8	12	0	43	5	3	2	38	77.55%	88.37%	92.68%
#31		688	0	0	688	173	48	6	461	143	120	23	318	52.05%	68.98%	72.60%
#32		2016	0	0	2016	432	139	6	1439	386	314	72	1053	58.53%	73.18%	77.03%
#33		48	0	0	48	0	0	1	47	47	46	1	0	0.00%	0.00%	0.00%
#34		4	0	0	4	0	1	1	2	2	2	0	0	0.00%	0.00%	0.00%
#35		0	0	11	11	0	2	2	7	7	3	4	0	0.00%	0.00%	0.00%
#36		93	0	0	93	5	5	9	74	69	48	21	5	8.62%	6.76%	9.43%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Rejects		Validated		Errors		Issued SO's	Achieved Flowthrough	Base Calculation	GLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	GLEC Caused Fallout			
#37		0	0	579	579	92	87	1	399	175	159	16	224	47.16%	58.49%
#38		486	0	0	486	44	34	4	404	73	59	14	331	76.27%	84.87%
#39		0	0	2	2	0	0	0	0	0	0	0	0	0.00%	0.00%
#40		98	0	0	98	26	15	0	57	16	10	6	41	53.25%	80.39%
#41		0	5	0	5	3	0	0	2	1	1	0	1	20.00%	50.00%
#42		0	4	0	4	0	2	0	2	0	0	0	2	100.00%	100.00%
#43		0	0	33	33	7	12	2	12	4	4	0	8	42.11%	66.67%
#44		42	0	0	42	4	10	2	26	8	7	1	18	62.07%	72.00%
#45		66	0	0	66	12	8	2	44	16	14	2	28	51.85%	66.67%
#46		70	0	0	70	14	5	0	51	14	13	1	37	57.81%	74.00%
#47		0	0	13	13	2	6	0	5	3	3	0	2	28.57%	40.00%
#48		11	0	0	11	3	4	0	4	1	1	0	3	42.86%	75.00%
#49		0	0	105	105	11	6	0	88	34	28	6	54	58.06%	65.85%
#50		127	0	0	127	18	6	1	102	19	16	3	83	70.94%	83.84%
#51		0	0	2	2	1	0	0	1	1	0	1	0	0.00%	0.00%
#52		31	0	0	31	4	1	1	25	12	1	11	13	72.22%	92.86%
#53		0	0	1	1	0	0	0	1	1	1	0	0	0.00%	0.00%
#54		27	0	0	27	1	5	1	20	3	3	0	17	80.95%	85.00%
#55		0	0	2	2	0	0	0	2	2	2	0	0	0.00%	0.00%
#56		35	0	0	35	4	2	0	29	7	4	3	22	73.33%	84.62%
#57		186	0	0	186	41	8	5	132	48	32	16	84	53.50%	72.41%
#58		0	0	240	240	35	26	1	178	93	66	27	85	45.70%	56.29%
#59		226	0	0	226	17	24	7	178	32	22	10	146	78.92%	86.90%
#60		9	0	0	9	0	0	0	9	3	2	1	6	75.00%	75.00%
#61		0	6	0	6	2	0	0	4	4	1	3	0	0.00%	0.00%
#62		3	0	0	3	2	0	0	1	1	0	1	0	0.00%	0.00%
#63		14	0	0	14	0	0	0	14	2	2	0	12	85.71%	85.71%
#64		0	24	0	24	11	0	2	11	11	10	1	0	0.00%	0.00%
#65		4	0	0	4	0	1	0	3	3	3	0	0	0.00%	0.00%
#66		0	0	28	28	7	2	0	19	3	2	1	16	64.00%	88.89%
#67		35	0	0	35	1	2	0	32	3	2	1	29	90.63%	93.55%
#68		0	114	0	114	31	9	0	74	27	20	7	47	47.96%	70.15%
#69		0	0	39	39	12	0	2	25	9	9	0	16	43.24%	64.00%
#70		46	0	0	46	7	3	0	36	12	4	8	24	68.57%	85.71%
#71		6	0	0	6	0	2	0	4	1	1	0	3	75.00%	75.00%
#72		36	0	0	36	13	9	0	14	14	14	0	0	0.00%	0.00%
#73		2	0	0	2	0	0	0	2	1	1	0	1	50.00%	50.00%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH					
Company Info		LESOG															
Name	RESH / OCN	Mechanized Interface Used				Manual		Rejects		Validated		Errors			Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Total Manual	Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's			
#74		0	51	0	51	12		7	0	32	6	3	3	26	63.41%	81.25%	89.66%
#75		26	0		26	7		4	0	15	6	0	6	9	56.25%	60.00%	100.00%
#76		0	0	882	882	143		13	78	648	489	433	56	159	21.63%	24.54%	26.86%
#77		0	25	0	25	0		6	3	16	16	0	16	0	0.00%	0.00%	0.00%
#78		4	0	0	4	0		2	0	2	2	1	1	0	0.00%	0.00%	0.00%
#79		34	0	0	34	5		4	2	23	11	5	6	12	54.55%	52.17%	70.59%
#80		1	0	0	1	0		1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#81		96	0	0	96	18		10	0	68	17	10	7	51	64.56%	75.00%	83.61%
#82		0	0	396	396	70		30	4	292	70	61	9	222	62.89%	76.03%	78.45%
#83		928	0	0	928	138		68	9	713	119	98	21	594	71.57%	83.31%	85.84%
#84		0	0	13	13	0		0	0	13	8	3	5	5	62.50%	38.46%	62.50%
#85		418	0	0	418	201		28	8	181	87	66	21	94	26.04%	51.93%	58.75%
#86		0	0	5	5	0		1	0	4	1	1	0	3	75.00%	75.00%	75.00%
#87		205	0	0	205	41		22	5	137	46	37	9	91	53.85%	66.42%	71.09%
#88		0	0	15	15	0		0	0	15	13	11	2	2	15.38%	13.33%	15.38%
#89		0	0	9971	9971	5039		1314	94	3524	1541	1102	439	1983	24.41%	56.27%	64.28%
#90		8294	0	0	8294	437		744	38	7075	722	553	169	6353	86.52%	89.80%	91.99%
#91		45	0	0	45	0		16	1	28	28	11	17	0	0.00%	0.00%	0.00%
#92		4	0	0	4	0		0	0	4	4	0	4	0	0.00%	0.00%	0.00%
#93		15	0	0	15	0		7	0	8	8	2	6	0	0.00%	0.00%	0.00%
#94		1	0	0	1	0		0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#95		115	0	0	115	51		7	0	57	17	15	2	40	37.74%	70.18%	72.73%
#96		0	0	3	3	0		3	0	0	0	0	0	0	0.00%	0.00%	0.00%
#97		1	0	0	1	0		0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#98		2	0	0	2	2		0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#99		4	0	0	4	0		0	0	4	2	2	0	2	50.00%	50.00%	50.00%
#100		0	0	23	23	7		8	0	8	4	2	2	4	30.77%	50.00%	66.67%
#101		195	0	0	195	30		34	1	130	26	23	3	104	66.24%	80.00%	81.89%
#102		2	0	0	2	0		0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#103		0	0	2	2	0		0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#104		30	0	0	30	0		2	0	28	23	12	11	5	29.41%	17.86%	29.41%
#105		0	0	1	1	1		0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#106		4	0	0	4	0		0	0	4	1	0	1	3	100.00%	75.00%	100.00%
#107		0	0	2	2	0		1	0	1	1	0	1	0	0.00%	0.00%	0.00%
#108		5	0	0	5	0		0	0	5	3	2	1	2	50.00%	40.00%	50.00%
#109		135	0	0	135	35		16	2	82	44	35	9	38	35.19%	46.34%	52.05%
#110		4	0	0	4	2		0	0	2	2	1	1	0	0.00%	0.00%	0.00%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
		Mechanized Interface Used				Validated				Errors		Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation		
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout				CLEC Caused Fallout	Issued SO's
Name	RESH / OCN															
#111		7	0	0	977	0	1	0	6	0	0	0	6	100.00%	100.00%	100.00%
#112		0	0	0	977	123	57	15	782	81	42	39	701	80.95%	89.64%	94.35%
#113		401	0	0	401	15	14	0	372	7	6	1	365	94.56%	98.12%	98.38%
#114		65	0	0	65	2	9	3	51	16	12	4	35	71.43%	68.63%	74.47%
#115		13	0	0	13	1	2	0	10	4	2	2	6	66.67%	60.00%	75.00%
#116		0	61	0	61	26	11	0	24	4	4	0	20	40.00%	83.33%	83.33%
#117		12	0	0	12	7	4	0	1	1	0	1	0	0.00%	0.00%	0.00%
#118		11	0	0	11	0	2	0	9	8	2	6	1	33.33%	11.11%	33.33%
#119		45	0	0	45	0	0	2	43	43	27	16	0	0.00%	0.00%	0.00%
#120		64	0	0	64	34	8	0	22	15	11	4	7	13.46%	31.82%	38.89%
#121		40	0	0	40	18	8	0	14	14	11	3	0	0.00%	0.00%	0.00%
#122		45	0	0	45	15	19	0	11	11	7	4	0	0.00%	0.00%	0.00%
#123		0	0	23	23	2	2	0	19	3	2	1	16	80.00%	84.21%	88.89%
#124		10	0	0	10	1	4	0	5	5	5	0	0	0.00%	0.00%	0.00%
#125		0	520	0	520	384	56	0	80	48	30	18	32	7.17%	40.00%	51.61%
#126		12	0	0	12	0	6	0	6	5	3	2	1	25.00%	16.67%	25.00%
#127		0	0	7	7	7	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#128		2	0	0	2	0	0	1	1	0	0	0	1	100.00%	100.00%	100.00%
#129		2	0	0	2	0	0	0	2	2	1	1	0	0.00%	0.00%	0.00%
#130		0	18665	0	18665	3331	2245	7	13082	1959	1517	442	11123	69.64%	85.03%	88.00%
#131		10	0	0	10	2	4	0	4	3	0	3	1	33.33%	25.00%	100.00%
#132		0	399	0	399	249	121	2	27	27	7	20	0	0.00%	0.00%	0.00%
#133		0	607	0	607	398	91	4	114	44	31	13	70	14.03%	61.40%	69.31%
#134		65	0	0	65	0	5	3	57	21	12	9	36	75.00%	63.16%	75.00%
#135		0	0	4	4	0	0	1	3	0	0	0	3	100.00%	100.00%	100.00%
#136		67	0	0	67	23	4	3	37	16	10	6	21	38.89%	56.76%	67.74%
#137		0	0	13	13	0	4	0	9	2	0	2	7	100.00%	77.78%	100.00%
#138		0	0	4	4	2	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#139		104	0	0	104	55	41	0	8	8	8	0	0	0.00%	0.00%	0.00%
#140		8	0	0	8	3	0	1	4	4	4	0	0	0.00%	0.00%	0.00%
#141		21	0	0	21	0	4	4	13	13	11	2	0	0.00%	0.00%	0.00%
#142		11	0	0	11	0	8	0	3	3	2	1	0	0.00%	0.00%	0.00%
#143		0	0	14	14	0	0	0	14	4	1	3	10	90.91%	71.43%	90.91%
#144		0	0	36	36	0	5	1	30	11	8	3	19	70.37%	63.33%	70.37%
#145		5	0	0	5	1	0	2	2	1	1	0	1	33.33%	50.00%	50.00%
#146		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#147		0	0	8	8	0	1	0	7	4	4	0	3	42.86%	42.86%	42.86%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001Exhibit AJV-2
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	Mechanized Interface Used			Manual		Rejects		Validated		Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Total Manual	Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout				
#148		186	0	0	186	48	107	1	30	26	4	0	0.00%	0.00%	0.00%	0.00%
#149		2	0	0	2	0	1	0	1	1	0	0	0.00%	0.00%	0.00%	0.00%
#150		0	0	54	54	15	4	1	34	26	15	8	23.53%	23.53%	23.53%	42.11%
#151		5	0	0	5	2	2	0	1	0	0	1	33.33%	100.00%	100.00%	100.00%
#152		0	0	2	2	0	1	0	1	0	0	1	100.00%	100.00%	100.00%	100.00%
#153		0	1536	0	1536	816	139	4	577	140	73	437	32.96%	75.74%	85.69%	85.69%
#154		141	0	0	141	56	12	1	72	37	31	35	28.69%	48.61%	53.03%	53.03%
#155		2	0	0	2	1	1	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%
#156		4	0	0	4	0	0	2	2	0	0	2	100.00%	100.00%	100.00%	100.00%
#157		0	417	0	417	210	74	6	127	80	58	47	14.92%	37.01%	44.76%	44.76%
#158		592	0	0	592	94	28	4	466	114	95	352	65.06%	75.54%	78.75%	78.75%
#159		75	0	0	75	4	49	2	20	20	18	0	0.00%	0.00%	0.00%	0.00%
#160		40	0	0	40	4	17	1	18	18	11	0	0.00%	0.00%	0.00%	0.00%
#161		0	169	0	169	115	11	3	40	21	18	19	12.50%	47.50%	51.35%	51.35%
#162		12	0	0	12	4	2	2	8	4	2	4	66.67%	50.00%	66.67%	66.67%
#163		2417	0	0	2417	487	266	9	1655	688	566	122	47.87%	58.43%	63.08%	63.08%
#164		133	0	0	133	1	23	4	105	39	12	66	83.54%	62.86%	84.62%	84.62%
#165		0	0	94	94	47	19	1	27	9	6	18	25.35%	66.67%	75.00%	75.00%
#166		8189	0	0	8189	870	490	93	6736	1588	1402	5148	69.38%	76.43%	78.60%	78.60%
#167		0	272	0	272	165	54	0	53	19	15	34	15.89%	64.15%	69.39%	69.39%
#168		786	0	0	786	146	83	9	548	194	164	354	53.31%	64.60%	68.34%	68.34%
#169		18	0	0	18	0	9	1	8	6	5	2	28.57%	25.00%	28.57%	28.57%
#170		0	94	0	94	56	3	1	34	13	12	21	23.60%	61.76%	63.64%	63.64%
#171		1	0	0	1	0	1	0	0	0	0	0	0.00%	0.00%	0.00%	0.00%
#172		3	0	0	3	1	1	0	1	1	1	0	0.00%	0.00%	0.00%	0.00%
#173		1	0	0	1	0	0	0	1	1	1	0	0.00%	0.00%	0.00%	0.00%
#174		19	0	0	19	5	3	6	5	5	3	0	0.00%	0.00%	0.00%	0.00%
#175		0	559	0	559	109	61	2	387	127	101	260	55.32%	67.18%	72.02%	72.02%
#176		606	0	0	606	85	99	7	415	128	111	287	59.42%	69.16%	72.11%	72.11%
#177		0	137	0	137	33	41	2	61	17	11	44	50.00%	72.13%	80.00%	80.00%
#178		0	0	15	15	9	2	0	4	0	0	4	30.77%	100.00%	100.00%	100.00%
#179		41	0	0	41	4	8	0	29	5	5	24	72.73%	82.76%	82.76%	82.76%
#180		101	0	0	101	6	32	14	49	48	42	1	2.04%	2.04%	2.33%	2.33%
#181		0	8	0	8	0	1	0	7	2	2	5	71.43%	71.43%	71.43%	71.43%
#182		2026	0	0	2026	217	197	23	1589	827	676	762	46.04%	47.95%	52.99%	52.99%
#183		1	0	0	1	0	0	0	1	1	1	0	0.00%	0.00%	0.00%	0.00%
#184		201	0	0	201	0	1	4	196	38	35	158	81.87%	80.61%	81.87%	81.87%

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

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ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (SUMMARY)
REPORT PERIOD: 06/01/2001 - 06/30/2001

Exhibit AJV-2
Attachment 2A

	ACHIEVED FLOW- THROUGH %	ADJUSTED FLOW- THROUGH %
CLEC AGGREGATE		
REGION ALL SERVICES	54.30%	91.83%

AGGREGATE ORDER TYPES			LSR PROCESSING												FLOWTHROUGH		
Company Info																	
Name	RESH / OCN	Mechanized Interface Used			Manual Total	Rejects	Validated	Errors			Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation			
		EDI	TAG	Total Mech LSR's				Total System Fallout	BST Caused Fallout	CLEC Caused Fallout							
#1		322	0	322	167	11	144	83	65	18	61	20.82%	42.36%	48.41%			
#2		621	0	621	274	57	290	55	31	24	235	43.52%	81.03%	88.35%			
#3		0	31	31	17	3	11	10	1	9	1	5.26%	9.09%	50.00%			
#4		4	0	4	1	0	3	0	0	0	3	75.00%	100.00%	100.00%			
#5		1	0	1	0	0	1	0	0	0	1	100.00%	100.00%	100.00%			
#6		0	1588	1588	633	124	831	302	149	153	529	40.35%	63.66%	78.02%			
#7		677	0	677	548	55	74	32	20	12	42	6.89%	56.76%	67.74%			
#8		0	41	41	22	5	14	8	4	4	6	18.75%	42.86%	60.00%			
#9		0	1496	1496	1418	78	0	0	0	0	0	0.00%	0.00%	0.00%			
#10		174	0	174	97	7	70	28	16	12	42	27.10%	60.00%	72.41%			
#11		9	0	9	3	2	4	3	2	1	1	16.67%	25.00%	33.33%			
#12		0	85	85	27	8	50	11	9	2	39	52.00%	78.00%	81.25%			
#13		2046	0	2046	735	156	1155	241	129	112	914	51.41%	79.13%	87.63%			
#14		0	217	217	112	23	82	17	11	6	65	34.57%	79.27%	85.53%			
#15		2746	0	2746	308	29	2409	103	44	59	2306	86.76%	95.72%	98.13%			
#16		94	0	94	68	4	22	7	0	7	15	18.07%	68.18%	100.00%			
#17		0	2	2	0	2	0	0	0	0	0	0.00%	0.00%	0.00%			
#18		152	0	152	145	0	7	5	0	5	2	1.36%	28.57%	100.00%			
#19		4239	0	4239	519	83	3637	230	66	164	3407	85.35%	93.68%	98.10%			
#20		0	83	83	40	5	38	13	3	10	25	36.76%	65.79%	89.29%			
#21		7	0	7	3	0	4	4	3	1	0	0.00%	0.00%	0.00%			
#22		1013	0	1013	636	45	332	116	41	75	216	24.19%	65.06%	84.05%			
#23		0	18	18	7	0	11	8	6	2	3	18.75%	27.27%	33.33%			
#24		362	0	362	150	17	195	83	64	19	112	34.36%	57.44%	63.64%			
#25		13	0	13	1	2	10	0	0	0	10	90.91%	100.00%	100.00%			
#26		370	0	370	189	9	172	76	59	17	96	27.91%	55.81%	61.94%			

ATTACHMENT 2

		ACHIEVED FLOW-THROUGH %	ADJUSTED FLOW- THROUGH %
CLEC AGGREGATE			
REGION ALL SERVICES		78.44%	86.82%
		FLOW-THROUGH %	
BST AGGREGATE			
REGION			
- RETAIL RESIDENCE		93.20%	
- RETAIL BUSINESS**		TBD	
**NOTE: BellSouth is reinstituting the reporting of business retail flow-through as directed by the Georgia Public Service Commission. BellSouth currently has no way to measure flow-through for the Regional Operating System (ROS) interface used by business retail. BellSouth retail reports capture all business service requests submitted from all sources, including manually. BellSouth has initiated the development of an accurate report and will reflect this measure as soon as its development is complete.			

ATTACHMENT 1B

BellSouth Monthly State Summary
Tennessee, July 2001

Resale - Ordering										Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
% Rejected Service Requests - Mechanized																		
A.1.1.1	O-7	Residence/TN(%)								Diagnostic			8.49%	15,729				Diagnostic
A.1.1.2	O-7	Business/TN(%)								Diagnostic			15.11%	331				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			42.60%	2,547				Diagnostic
A.1.2.2	O-7	Business/TN(%)								Diagnostic			38.40%	250				Diagnostic
A.1.2.3	O-7	Design (Specials)/TN(%)								Diagnostic			0.00%	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			42.42%	99				Diagnostic
A.1.3.2	O-7	Business/TN(%)								Diagnostic			34.13%	167				Diagnostic
A.1.3.3	O-7	Design (Specials)/TN(%)								Diagnostic			23.00%	12				Diagnostic
A.1.3.4	O-7	PBX/TN(%)								Diagnostic			0.00%	4				Diagnostic
A.1.3.5	O-7	Centrex/TN(%)								Diagnostic			100.00%	1				Diagnostic
A.1.3.6	O-7	ISDN/TN(%)								Diagnostic			36.36%	33				Diagnostic
Reject Interval - Mechanized																		
A.1.4.1	O-8	Residence/TN(%)								>= 97% w in 1 hr			94.01%	1,336				NO
A.1.4.2	O-8	Business/TN(%)								>= 97% w in 1 hr			100.00%	50				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 - 24 hours																		
A.1.5.1	O-8	Residence/TN(%)								>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.2	O-8	Business/TN(%)								>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.3	O-8	Design (Specials)/TN(%)								>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.4	O-8	PBX/TN(%)								>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.5	O-8	Centrex/TN(%)								>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.6	O-8	ISDN/TN(%)								>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
Reject Interval - Partially Mechanized - 18 hours																		
A.1.6.1	O-8	Residence/TN(%)								>= 85% w in 18 hrs			97.79%	1,085				YES
A.1.6.2	O-8	Business/TN(%)								>= 85% w in 18 hrs			97.92%	96				YES
A.1.6.3	O-8	Design (Specials)/TN(%)								>= 85% w in 18 hrs								
A.1.6.4	O-8	PBX/TN(%)								>= 85% w in 18 hrs								
A.1.6.5	O-8	Centrex/TN(%)								>= 85% w in 18 hrs								
A.1.6.6	O-8	ISDN/TN(%)								>= 85% w in 18 hrs								
Reject Interval - Non-Mechanized																		
A.1.8.1	O-8	Residence/TN(%)								>= 85% w in 24 hrs			97.62%	42				YES
A.1.8.2	O-8	Business/TN(%)								>= 85% w in 24 hrs			96.25%	57				YES
A.1.8.3	O-8	Design (Specials)/TN(%)								>= 85% w in 24 hrs			100.00%	3				YES
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			100.00%	1				YES
A.1.8.6	O-8	ISDN/TN(%)								>= 85% w in 24 hrs			100.00%	12				YES
FOC Timeliness - Mechanized																		
A.1.9.1	O-9	Residence/TN(%)								>= 95% w in 3 hrs			99.09%	13,143				YES
A.1.9.2	O-9	Business/TN(%)								>= 95% w in 3 hrs			98.80%	167				YES

BellSouth Monthly State Summary
Tennessee, July 2001

[illegible]

**BellSouth Monthly State Summary
Tennessee, July 2001**

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)
A.2.8.6	P-2	ISDN/TN(hours)

% Jeopardy Notice >= 48 hours - Mechanized

A.2.9.1	P-2	Residence/TN(%)
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(%)

**Benchmark /
Analog**

	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
	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	0.00	0				YES
PBX	0.00	0	0.00	0				YES
Centrex	0.00	0						
Centrex	0.00	0						
Centrex	0.00	0						
Centrex	0.00	0						
Centrex	0.00	0						
ISDN	91.57	14	0.00	0	134.683			YES
ISDN	0.00	0	0.00	0				YES
ISDN	14.00	1	0.00	0	0.000			YES
ISDN	0.00	0						
ISDN	0.00	0						
ISDN	0.00	0						

	0.47%	270,761	0.21%	11,535			0.00065	4.0587	YES
Res	1.73%	20,473	0.58%	344			0.00709	1.6195	YES
Bus	37.18%	2,020	0.00%	155			0.04028	9.2300	YES
Design	4.64%	237	0.00%	1			0.21082	0.2202	YES
PBX	4.10%	804							
Centrex	6.40%	1,874	0.00%	5			0.10963	0.5841	YES
ISDN									

			0.96%	104					Diagnostic
Diagnostic			1.69%	59					Diagnostic
Diagnostic			33.33%	3					Diagnostic
Diagnostic			20.00%	5					Diagnostic
Diagnostic			0.00%	9					Diagnostic

			220.00	24					YES
			192.00	2					YES

			24.00	1					Diagnostic
Diagnostic			120.00	1					Diagnostic
Diagnostic			24.00	1					Diagnostic
Diagnostic			672.00	1					Diagnostic
Diagnostic									Diagnostic

			100.00%	1					YES

			100.00%	22					Diagnostic
Diagnostic			100.00%	1					Diagnostic
Diagnostic									Diagnostic
Diagnostic									Diagnostic

BellSouth Monthly State Summary
Tennessee, July 2001

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	P-3	Business/ <10 circuits/Dispatch/TN(%)
A.2.11.2.1.1	P-3	Business/ <10 circuits/Non-Dispatch/TN(%)
A.2.11.2.1.2	P-3	Business/ >=10 circuits/Dispatch/TN(%)
A.2.11.2.1.3	P-3	Business/ >=10 circuits/Non-Dispatch/TN(%)
A.2.11.2.2	P-3	Design (Specials) <10 circuits/Dispatch/TN(%)
A.2.11.3.1	P-3	Design (Specials) <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	PBX/ <10 circuits/Dispatch/TN(%)
A.2.11.4.1	P-3	PBX/ <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	P-3	Centrex/ <10 circuits/Dispatch/TN(%)
A.2.11.5.1	P-3	Centrex/ <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	P-3	ISDN/ <10 circuits/Dispatch/TN(%)
A.2.11.5.2.1	P-3	ISDN/ <10 circuits/Non-Dispatch/TN(%)
A.2.11.6.1	P-3	ISDN/ >=10 circuits/Dispatch/TN(%)
A.2.11.6.1.1	P-3	ISDN/ >=10 circuits/Non-Dispatch/TN(%)
A.2.11.6.2	P-3	ISDN/ >=10 circuits/Dispatch/TN(%)
A.2.11.6.2.1	P-3	ISDN/ >=10 circuits/Non-Dispatch/TN(%)
A.2.11.6.2.2	P-3	ISDN/ >=10 circuits/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	P-9	Residence/ >=10 circuits/Dispatch/TN(%)
A.2.12.1.2.1	P-9	Residence/ >=10 circuits/Non-Dispatch/TN(%)
A.2.12.2.1	P-9	Business/ <10 circuits/Dispatch/TN(%)
A.2.12.2.1.1	P-9	Business/ <10 circuits/Non-Dispatch/TN(%)
A.2.12.2.1.2	P-9	Business/ >=10 circuits/Dispatch/TN(%)
A.2.12.2.1.3	P-9	Business/ >=10 circuits/Non-Dispatch/TN(%)
A.2.12.3.1	P-9	Design (Specials) <10 circuits/Dispatch/TN(%)
A.2.12.3.1.1	P-9	Design (Specials) <10 circuits/Non-Dispatch/TN(%)
A.2.12.3.1.2	P-9	Design (Specials) >=10 circuits/Dispatch/TN(%)
A.2.12.3.1.3	P-9	Design (Specials) >=10 circuits/Non-Dispatch/TN(%)
A.2.12.4.1	P-9	PBX/ <10 circuits/Dispatch/TN(%)
A.2.12.4.1.1	P-9	PBX/ <10 circuits/Non-Dispatch/TN(%)
A.2.12.4.1.2	P-9	PBX/ >=10 circuits/Dispatch/TN(%)
A.2.12.4.2	P-9	PBX/ >=10 circuits/Non-Dispatch/TN(%)
A.2.12.5.1	P-9	Centrex/ <10 circuits/Dispatch/TN(%)
A.2.12.5.1.1	P-9	Centrex/ <10 circuits/Non-Dispatch/TN(%)
A.2.12.5.1.2	P-9	Centrex/ >=10 circuits/Dispatch/TN(%)
A.2.12.5.2	P-9	Centrex/ >=10 circuits/Non-Dispatch/TN(%)
A.2.12.6.1	P-9	ISDN/ <10 circuits/Dispatch/TN(%)
A.2.12.6.1.1	P-9	ISDN/ <10 circuits/Non-Dispatch/TN(%)
A.2.12.6.1.2	P-9	ISDN/ >=10 circuits/Dispatch/TN(%)
A.2.12.6.2	P-9	ISDN/ >=10 circuits/Non-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/Non-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/Non-Dispatch/TN(hours)
A.2.14.1.2	P-5	Residence/ >=10 circuits/Dispatch/TN(hours)
A.2.14.1.2.1	P-5	Residence/ >=10 circuits/Non-Dispatch/TN(hours)
A.2.14.2.1	P-5	Business/ <10 circuits/Dispatch/TN(hours)
A.2.14.2.1.1	P-5	Business/ <10 circuits/Non-Dispatch/TN(hours)
A.2.14.2.1.2	P-5	Business/ >=10 circuits/Dispatch/TN(hours)
A.2.14.2.1.3	P-5	Business/ >=10 circuits/Non-Dispatch/TN(hours)

Benchmark /
Analog

Diagnostic
Diagnostic

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
							Diagnostic
							Diagnostic

10.04%	15,651	5.35%	505		0.01359	3.4529	YES
0.06%	254,591	0.09%	11,193		0.00024	-1.2772	YES
27.78%	18						
3.31%	8,044	2.94%	102		0.01782	0.2052	YES
0.06%	12,264	0.34%	298		0.00140	-1.9888	NO
4.05%	74						
0.00%	2						
4.56%	1,710	0.00%	155		0.01750	2.6062	YES
4.65%	43	0.00%	1		0.21303	0.2183	YES
0.00%	4						
5.00%	60						
1.91%	157	25.00%	4		0.06832	-3.3308	NO
0.00%	1						
0.00%	20	0.00%	2		0.00000		YES
5.68%	215						
0.00%	560						
21.43%	14						
0.00%	27						
2.79%	896	0.00%	3		0.09524	0.2930	YES
0.22%	891	0.00%	11		0.01436	0.1563	YES
0.00%	3						
8.33%	12						

8.84%	15,854	10.00%	510		0.01264	-1.0802	YES
3.38%	284,953	4.07%	10,982		0.00176	-3.9211	NO
0.00%	11						
0.00%	3						
4.28%	8,271	8.93%	112		0.01925	-2.4143	NO
3.76%	14,242	6.19%	307		0.01097	-2.2177	NO
10.00%	80	0.00%	3		0.17642	0.5668	YES
0.00%	13	0.00%	1		0.00000		YES
4.42%	1,990	0.00%	7		0.07784	0.5681	YES
0.13%	753	0.00%	46		0.00553	0.2401	YES
0.00%	6						
0.00%	14	0.00%	1		0.00000		YES
4.08%	49						
0.00%	147	0.00%	7		0.00000		YES
0.00%	29						
1.87%	214						
0.00%	588	0.00%	2		0.00000		YES
12.50%	16						
0.00%	39						
0.00%	730	0.00%	4		0.00000		YES
0.00%	494	0.00%	16		0.00000		YES
0.00%	1						

1.63	11,020	0.14	403	15,877	0.80523	1.8413	YES
1.33	194,005	0.75	9,672	6,525	0.06788	8.4976	YES
0.50	14			0.781			
3.19	3,149	0.32	70	17,454	2.10920	1.3612	YES
1.61	8,574	0.72	151	10,529	0.86435	1.0302	YES

**BellSouth Monthly State Summary
Tennessee, July 2001**

		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
A.2.23.3.1.1	P-10	Design (Specials)<10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.3.1.2	P-10	Design (Specials)<10 circuits/Non-Dispatch/TN(days)								Diagnostic
A.2.23.3.2.1	P-10	Design (Specials)>=10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.3.2.2	P-10	Design (Specials)>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
A.2.23.4.1.1	P-10	PBX<10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.4.1.2	P-10	PBX<10 circuits/Non-Dispatch/TN(days)				1				Diagnostic
A.2.23.4.2.1	P-10	PBX>=10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.4.2.2	P-10	PBX>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
A.2.23.5.1.1	P-10	Centrex<10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.5.1.2	P-10	Centrex<10 circuits/Non-Dispatch/TN(days)								Diagnostic
A.2.23.5.2.1	P-10	Centrex>=10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.5.2.2	P-10	Centrex>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
A.2.23.6.1.1	P-10	ISDN<10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/TN(days)				4				Diagnostic
A.2.23.6.2.1	P-10	ISDN>=10 circuits/Dispatch/TN(days)								Diagnostic
A.2.23.6.2.2	P-10	ISDN>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
Service Order Accuracy										
A.2.25.1.1.1	P-11	Residence<10 circuits/Dispatch/TN(%)				2				YES
A.2.25.1.1.2	P-11	Residence<10 circuits/Non-Dispatch/TN(%)				135				NO
A.2.25.1.2.1	P-11	Residence>=10 circuits/Dispatch/TN(%)								NO
A.2.25.1.2.2	P-11	Residence>=10 circuits/Non-Dispatch/TN(%)				1				NO
A.2.25.2.1.1	P-11	Business<10 circuits/Dispatch/TN(%)				7				NO
A.2.25.2.1.2	P-11	Business<10 circuits/Non-Dispatch/TN(%)				124				NO
A.2.25.2.2.1	P-11	Business>=10 circuits/Dispatch/TN(%)				1				YES
A.2.25.2.2.2	P-11	Business>=10 circuits/Non-Dispatch/TN(%)				1				NO
A.2.25.3.1.1	P-11	Design (Specials)<10 circuits/Dispatch/TN(%)				3				YES
A.2.25.3.1.2	P-11	Design (Specials)<10 circuits/Non-Dispatch/TN(%)				1				NO
A.2.25.3.2.1	P-11	Design (Specials)>=10 circuits/Dispatch/TN(%)				1				YES
A.2.25.3.2.2	P-11	Design (Specials)>=10 circuits/Non-Dispatch/TN(%)								YES

Resale - Maintenance and Repair

Missed Repair Appointments										
A.3.1.1.1	M&R-1	Residence/Dispatch/TN(%)	8.44%	39,141	5.65%	761		0.01017	2.7385	YES
A.3.1.1.2	M&R-1	Residence/Non-Dispatch/TN(%)	1.55%	21,709	0.92%	218		0.00840	0.7502	YES
A.3.1.2.1	M&R-1	Business/Dispatch/TN(%)	7.24%	5,884	10.42%	144		0.02186	-1.4533	YES
A.3.1.2.2	M&R-1	Business/Non-Dispatch/TN(%)	3.28%	2,437	6.82%	44		0.02710	-1.3044	YES
A.3.1.3.1	M&R-1	Design (Specials)/Dispatch/TN(%)	1.42%	1,194	10.00%	10		0.03762	-2.2797	NO
A.3.1.3.2	M&R-1	Design (Specials)/Non-Dispatch/TN(%)	0.49%	1,222	0.00%	3		0.04041	0.1215	YES
A.3.1.4.1	M&R-1	PBX/Dispatch/TN(%)	26.32%	19	0.00%	1		0.45179	0.5825	YES
A.3.1.4.2	M&R-1	PBX/Non-Dispatch/TN(%)	6.67%	30	0.00%	1		0.25357	0.2629	YES
A.3.1.5.1	M&R-1	Centrex/Dispatch/TN(%)	8.45%	355	0.00%	2		0.19723	0.4285	YES
A.3.1.5.2	M&R-1	Centrex/Non-Dispatch/TN(%)	4.29%	233						
A.3.1.6.1	M&R-1	ISDN/Dispatch/TN(%)	14.40%	507	20.00%	5		0.15778	-0.3550	YES
A.3.1.6.2	M&R-1	ISDN/Non-Dispatch/TN(%)	3.04%	527	0.00%	1		0.17174	0.1768	YES
Customer Trouble Report Rate										
A.3.2.1.1	M&R-2	Residence/Dispatch/TN(%)	1.99%	1,963,241	2.06%	36,903		0.00074	-0.9229	YES
A.3.2.1.2	M&R-2	Residence/Non-Dispatch/TN(%)	1.11%	1,963,241	0.59%	36,903		0.00055	9.3216	YES
A.3.2.2.1	M&R-2	Business/Dispatch/TN(%)	1.22%	481,663	1.28%	11,281		0.00105	-0.5213	YES
A.3.2.2.2	M&R-2	Business/Non-Dispatch/TN(%)	0.51%	481,663	0.39%	11,281		0.00068	1.7110	YES
A.3.2.3.1	M&R-2	Design (Specials)/Dispatch/TN(%)	0.32%	377,553	0.41%	2,413		0.00115	-0.8648	YES
A.3.2.3.2	M&R-2	Design (Specials)/Non-Dispatch/TN(%)	0.32%	377,553	0.12%	2,413		0.00116	1.7157	YES
A.3.2.4.1	M&R-2	PBX/Dispatch/TN(%)	0.03%	60,909	0.14%	690		0.00068	-1.6820	NO
A.3.2.4.2	M&R-2	PBX/Non-Dispatch/TN(%)	0.05%	60,909	0.14%	690		0.00085	-1.1260	YES
A.3.2.5.1	M&R-2	Centrex/Dispatch/TN(%)	0.46%	77,371	0.75%	267		0.00415	-0.6989	YES
A.3.2.5.2	M&R-2	Centrex/Non-Dispatch/TN(%)	0.30%	77,371	0.00%	267		0.00336	0.8952	YES
A.3.2.6.1	M&R-2	ISDN/Dispatch/TN(%)	1.69%	30,084	0.71%	705		0.00495	1.8734	YES
A.3.2.6.2	M&R-2	ISDN/Non-Dispatch/TN(%)	1.75%	30,084	0.14%	705		0.00504	3.1925	YES

Maintenance Average Duration

BellSouth Monthly State Summary Tennessee, July 2001

A.3.3.1.1	A.3.3.1.2	A.3.3.2.1	A.3.3.2.2	A.3.3.3.1	A.3.3.3.2	A.3.3.4.1	A.3.3.4.2	A.3.3.5.1	A.3.3.5.2	A.3.3.6.1	A.3.3.6.2	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
M&R-3	Residence/Dispatch/TN(hours)	M&R-3	Residence/Non-Dispatch/TN(hours)	M&R-3	Business/Dispatch/TN(hours)	M&R-3	Business/Non-Dispatch/TN(hours)	M&R-3	Design (Specials)/Dispatch/TN(hours)	M&R-3	Design (Specials)/Non-Dispatch/TN(hours)	Res	36.37	39,141	32.27	761	28,776	1,05320	3.8932	YES
M&R-3	Residence/Dispatch/TN(hours)	M&R-3	Residence/Non-Dispatch/TN(hours)	M&R-3	Business/Dispatch/TN(hours)	M&R-3	Business/Non-Dispatch/TN(hours)	M&R-3	Design (Specials)/Dispatch/TN(hours)	M&R-3	Design (Specials)/Non-Dispatch/TN(hours)	Res	15.96	21,709	8.21	218	20,408	1,38911	5.5766	YES
A.3.3.1.1		A.3.3.1.2		A.3.3.2.1		A.3.3.2.2		A.3.3.3.1		A.3.3.3.2		Bus	10.96	5,884	12.13	144	14,988	1,26418	-0.9286	YES
A.3.3.4.1		A.3.3.4.2		A.3.3.5.1		A.3.3.5.2		A.3.3.6.1		A.3.3.6.2		Bus	4.61	2,437	7.23	44	9,179	1,39622	-1.8770	NO
												Design	5.00	1,194	9.91	10	30,498	9,68465	-0.5076	YES
												Design	2.06	1,222	10.06	3	12,967	7,49540	-1.0669	YES
												PBX	31.03	19	23.62	1	44,859	46,02416	0.1610	YES
												PBX	4.97	30	0.07	1	12,436	12,64126	0.3880	YES
												Centrex	9.47	355	4.26	2	10,448	7,40849	0.7029	YES
												Centrex	5.54	233			9,294			
												ISDN	13.86	507	12.97	5	19,711	8,85821	0.1003	YES
												ISDN	3.81	527	6.85	1	8,908	8,91615	-0.3414	YES
% Repeat Troubles within 30 Days												Res	23.38%	39,141	16.69%	761		0.01549	4.3193	YES
A.3.4.1.1		A.3.4.1.2		A.3.4.2.1		A.3.4.2.2		A.3.4.3.1		A.3.4.3.2		Res	20.07%	21,709	14.68%	218		0.02727	1.9790	YES
A.3.4.4.1		A.3.4.4.2		A.3.4.5.1		A.3.4.5.2		A.3.4.6.1		A.3.4.6.2		Bus	17.45%	5,884	11.81%	144		0.03202	1.7643	YES
												Bus	14.94%	2,437	15.91%	44		0.06422	-0.1764	YES
												Design	42.63%	1,194	40.00%	10		0.15704	0.1675	YES
												Design	39.44%	1,222	33.33%	3		0.28251	0.2163	YES
												PBX	31.58%	19	100.00%	1		0.47691	-1.4347	YES
												PBX	3.33%	30	0.00%	1		0.18247	0.1927	YES
												Centrex	16.06%	355	50.00%	2		0.26033	-1.3039	YES
												Centrex	17.60%	233						
												ISDN	35.70%	507	20.00%	5		0.21532	0.7292	YES
												ISDN	34.91%	527	0.00%	1		0.47715	0.7317	YES
Out of Service > 24 hours												Res	52.76%	25,989	47.05%	576		0.02103	2.7143	YES
A.3.5.1.1		A.3.5.1.2		A.3.5.2.1		A.3.5.2.2		A.3.5.3.1		A.3.5.3.2		Res	30.61%	7,881	12.10%	124		0.04171	4.4374	YES
A.3.5.4.1		A.3.5.4.2		A.3.5.5.1		A.3.5.5.2		A.3.5.6.1		A.3.5.6.2		Bus	7.76%	3,466	8.25%	97		0.02754	-0.1766	YES
												Bus	2.72%	957	3.13%	32		0.02922	-0.1397	YES
												Design	1.42%	1,194	10.00%	10		0.03762	-2.2797	NO
												Design	0.49%	1,222	0.00%	3		0.04041	0.1215	YES
												PBX	12.50%	8						
												PBX	7.69%	13	0.00%	1		0.27653	0.2782	YES
												Centrex	11.26%	231	0.00%	2		0.22444	0.5015	YES
												Centrex	0.77%	130						
												ISDN	14.46%	505	20.00%	5		0.15804	-0.3508	YES
												ISDN	3.04%	526	0.00%	1		0.17190	0.1770	YES

Resale - Billing											
Invoice Accuracy											
B-1		1N(%)				BST - State					
Mean Time to Deliver Invoices - CRIS											
B-2		Region(business days)				BST - Region					
								</			

**BellSouth Monthly State Summary
Tennessee, July 2001**

Benchmark /
Analog

BST
Measure

BST
Volume

CLEC
Measure

CLEC
Volume

Standard
Deviation

Standard
Error

Z-Score

Faulty

Unbundled Network Elements - Ordering

% Rejected Service Requests - Mechanized

B.1.1.1	O-7	Switch Ports/TN(%)	Diagnostic				Diagnostic
B.1.1.2	O-7	Local Interface Transport/TN(%)	Diagnostic				Diagnostic
B.1.1.3	O-7	Loop + Port Combinations/TN(%)	Diagnostic		2,587		Diagnostic
B.1.1.4	O-7	Combo Other/TN(%)	Diagnostic				Diagnostic
B.1.1.5	O-7	xDSL (ADSL, HDSL, and UCL)/TN(%)	Diagnostic	12.90%	217		Diagnostic
B.1.1.6	O-7	ISDN Loop (UDN, UDC)/TN(%)	Diagnostic	75.00%	16		Diagnostic
B.1.1.7	O-7	Line Sharing/TN(%)	Diagnostic	0.00%	1		Diagnostic
B.1.1.8	O-7	2W Analog Loop Design/TN(%)	Diagnostic	54.07%	172		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/NP Design/TN(%)	Diagnostic				Diagnostic
B.1.1.11	O-7	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.1.12	O-13	2W Analog Loop w/LNP Design/TN(%)	Diagnostic	66.67%	3		Diagnostic
B.1.1.13	O-13	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.1.14	O-7	Other Design/TN(%)	Diagnostic	27.40%	73		Diagnostic
B.1.1.15	O-7	Other Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.1.16	O-7	INP Standalone/TN(%)	Diagnostic				Diagnostic
B.1.1.17	O-13	LNP (Standalone)/TN(%)	Diagnostic	7.53%	93		Diagnostic

% Rejected Service Requests - Partially Mechanized

B.1.2.1	O-7	Switch Ports/TN(%)	Diagnostic				Diagnostic
B.1.2.2	O-7	Local Interface Transport/TN(%)	Diagnostic				Diagnostic
B.1.2.3	O-7	Loop + Port Combinations/TN(%)	Diagnostic	31.86%	1,952		Diagnostic
B.1.2.4	O-7	Combo Other/TN(%)	Diagnostic				Diagnostic
B.1.2.5	O-7	xDSL (ADSL, HDSL, and UCL)/TN(%)	Diagnostic	2.27%	44		Diagnostic
B.1.2.6	O-7	ISDN Loop (UDN, UDC)/TN(%)	Diagnostic	16.67%	36		Diagnostic
B.1.2.7	O-7	Line Sharing/TN(%)	Diagnostic				Diagnostic
B.1.2.8	O-7	2W Analog Loop Design/TN(%)	Diagnostic	22.71%	414		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/NP Design/TN(%)	Diagnostic				Diagnostic
B.1.2.11	O-7	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.2.12	O-13	2W Analog Loop w/LNP Design/TN(%)	Diagnostic	32.56%	129		Diagnostic
B.1.2.13	O-13	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.2.14	O-7	Other Design/TN(%)	Diagnostic	38.24%	34		Diagnostic
B.1.2.15	O-7	Other Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.2.16	O-7	INP Standalone/TN(%)	Diagnostic				Diagnostic
B.1.2.17	O-13	LNP (Standalone)/TN(%)	Diagnostic	35.90%	78		Diagnostic

% Rejected Service Requests - Non-Mechanized

B.1.3.1	O-7	Switch Ports/TN(%)	Diagnostic				Diagnostic
B.1.3.2	O-7	Local Interface Transport/TN(%)	Diagnostic				Diagnostic
B.1.3.3	O-7	Loop + Port Combinations/TN(%)	Diagnostic	0.00%	2		Diagnostic
B.1.3.4	O-7	Combo Other/TN(%)	Diagnostic	79.48%	268		Diagnostic
B.1.3.5	O-7	xDSL (ADSL, HDSL, and UCL)/TN(%)	Diagnostic	18.38%	272		Diagnostic
B.1.3.6	O-7	ISDN Loop (UDN, UDC)/TN(%)	Diagnostic	7.14%	14		Diagnostic
B.1.3.7	O-7	Line Sharing/TN(%)	Diagnostic	8.41%	107		Diagnostic
B.1.3.8	O-7	2W Analog Loop Design/TN(%)	Diagnostic	5.04%	139		Diagnostic
B.1.3.9	O-7	2W Analog Loop Non-Design/TN(%)	Diagnostic	47.29%	573		Diagnostic
B.1.3.10	O-7	2W Analog Loop w/NP Design/TN(%)	Diagnostic	30.77%	13		Diagnostic
B.1.3.11	O-7	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.3.12	O-13	2W Analog Loop w/LNP Design/TN(%)	Diagnostic	44.38%	498		Diagnostic
B.1.3.13	O-13	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic	100.00%	1		Diagnostic
B.1.3.14	O-7	Other Design/TN(%)	Diagnostic	1.89%	159		Diagnostic
B.1.3.15	O-7	Other Non-Design/TN(%)	Diagnostic				Diagnostic
B.1.3.16	O-7	INP Standalone/TN(%)	Diagnostic	36.29%	609		Diagnostic
B.1.3.17	O-13	LNP (Standalone)/TN(%)	Diagnostic	27.32%	626		Diagnostic

Reject Interval - Mechanized

**BellSouth Monthly State Summary
Tennessee, July 2001**

B.1.4.1
B.1.4.2
B.1.4.3
B.1.4.4
B.1.4.5
B.1.4.6
B.1.4.7
B.1.4.8
B.1.4.9
B.1.4.10
B.1.4.11
B.1.4.12
B.1.4.13
B.1.4.14
B.1.4.15
B.1.4.16
B.1.4.17

O-8	Switch Ports/TN(%)
O-8	Local Interface Transport/TN(%)
O-8	Loop + Port Combinations/TN(%)
O-8	Combo Other/TN(%)
O-8	xDSL (ADSL, HDSL and UCL)/TN(%)
O-8	ISDN Loop (UDN, UDC)/TN(%)
O-8	Line Sharing/TN(%)
O-8	2W Analog Loop Design/TN(%)
O-8	2W Analog Loop Non-Design/TN(%)
O-8	2W Analog Loop w/NP Design/TN(%)
O-8	2W Analog Loop w/NP Non-Design/TN(%)
O-14	2W Analog Loop w/LNP Non-Design/TN(%)
O-8	Other Design/TN(%)
O-8	Other Non-Design/TN(%)
O-8	INP Standalone/TN(%)
O-14	LNP Standalone/TN(%)

Reject Interval - Partially Mechanized - 24 hours

O-8	Switch Ports/TN(%)
O-8	Local Interface Transport/TN(%)
O-8	Loop + Port Combinations/TN(%)
O-8	Combo Other/TN(%)
O-8	xDSL (ADSL, HDSL and UCL)/TN(%)
O-8	ISDN Loop (UDN, UDC)/TN(%)
O-8	Line Sharing/TN(%)
O-8	2W Analog Loop Design/TN(%)
O-8	2W Analog Loop Non-Design/TN(%)
O-8	2W Analog Loop w/NP Design/TN(%)
O-8	2W Analog Loop w/NP Non-Design/TN(%)
O-14	2W Analog Loop w/LNP Design/TN(%)
O-14	2W Analog Loop w/LNP Non-Design/TN(%)
O-8	Other Design/TN(%)
O-8	Other Non-Design/TN(%)
O-8	INP Standalone/TN(%)
O-14	LNP Standalone/TN(%)

Reject Interval - Partially Mechanized - 18 hours

O-8	Switch Ports/TN(%)
O-8	Local Interface Transport/TN(%)
O-8	Loop + Port Combinations/TN(%)
O-8	Combo Other/TN(%)
O-8	xDSL (ADSL, HDSL and UCL)/TN(%)
O-8	ISDN Loop (UDN, UDC)/TN(%)
O-8	Line Sharing/TN(%)
O-8	2W Analog Loop Design/TN(%)
O-8	2W Analog Loop Non-Design/TN(%)
O-8	2W Analog Loop w/NP Design/TN(%)
O-8	2W Analog Loop w/NP Non-Design/TN(%)
O-14	2W Analog Loop w/LNP Design/TN(%)
O-14	2W Analog Loop w/LNP Non-Design/TN(%)
O-8	Other Design/TN(%)
O-8	Other Non-Design/TN(%)
O-8	INP Standalone/TN(%)
O-14	LNP Standalone/TN(%)

Reject Interval - Non-Mechanized

O-8	Switch Ports/TN(%)
O-8	Local Interface Transport/TN(%)
O-8	Loop + Port Combinations/TN(%)
O-8	Combo Other/TN(%)
O-8	xDSL (ADSL, HDSL and UCL)/TN(%)

**Benchmark /
Analog**

>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr
>= 97% w in 1 hr

>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
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>= 85% w in 24 hrs

>= 85% w in 18 hrs
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>= 85% w in 18 hrs
>= 85% w in 18 hrs
>= 85% w in 18 hrs

>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs
>= 85% w in 24 hrs

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

		96.06%	355				NO
		96.43%	28				NO
		100.00%	12				YES
		94.62%	93				NO
		100.00%	2				YES
		85.00%	20				NO
		85.71%	7				NO

This data not applicable after 5-1-2001, see below
This data not applicable after 5-1-2001, see below
This data not applicable after 5-1-2001, see below
This data not applicable after 5-1-2001, see below
This data not applicable after 5-1-2001, see below
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This data not applicable after 5-1-2001, see below
This data not applicable after 5-1-2001, see below

		96.95%	622				YES
		100.00%	1				YES
		100.00%	6				YES
		96.81%	94				YES
		100.00%	42				YES
		84.62%	13				NO
		96.43%	28				YES

		96.06%	213				YES
		94.00%	50				YES

**BellSouth Monthly State Summary
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B.1.15.16
B.1.15.17

O-11	INP Standalone/TN(%)
O-11	LNP Standalone/TN(%)

FOC & Reject Response Completeness - Non-Mechanized

B.1.16.1
B.1.16.2
B.1.16.3
B.1.16.4
B.1.16.5
B.1.16.6
B.1.16.7
B.1.16.8
B.1.16.9
B.1.16.10
B.1.16.11
B.1.16.12
B.1.16.13
B.1.16.14
B.1.16.15
B.1.16.16
B.1.16.17

O-11	Switch Ports/TN(%)
O-11	Local Interoffice Transport/TN(%)
O-11	Loop + Port Combinations/TN(%)
O-11	Combo Other/TN(%)
O-11	XDSL (ADSL, HDSL and UCL)/TN(%)
O-11	ISDN Loop (UDN, UDC)/TN(%)
O-11	Line Sharing/TN(%)
O-11	2W Analog Loop Design/TN(%)
O-11	2W Analog Loop Non-Design/TN(%)
O-11	2W Analog Loop w/INP Design/TN(%)
O-11	2W Analog Loop w/INP Non-Design/TN(%)
O-11	2W Analog Loop w/LNP Design/TN(%)
O-11	2W Analog Loop w/LNP Non-Design/TN(%)
O-11	Other Design/TN(%)
O-11	Other Non-Design/TN(%)
O-11	INP Standalone/TN(%)
O-11	LNP Standalone/TN(%)

FOC & Reject Response Completeness (Multiple Responses) - Mechanized

B.1.17.1
B.1.17.2
B.1.17.3
B.1.17.4
B.1.17.5
B.1.17.6
B.1.17.7
B.1.17.8
B.1.17.9
B.1.17.10
B.1.17.11
B.1.17.12
B.1.17.13
B.1.17.14
B.1.17.15
B.1.17.16
B.1.17.17

O-11	Switch Ports/TN(%)
O-11	Local Interoffice Transport/TN(%)
O-11	Loop + Port Combinations/TN(%)
O-11	Combo Other/TN(%)
O-11	XDSL (ADSL, HDSL and UCL)/TN(%)
O-11	ISDN Loop (UDN, UDC)/TN(%)
O-11	Line Sharing/TN(%)
O-11	2W Analog Loop Design/TN(%)
O-11	2W Analog Loop Non-Design/TN(%)
O-11	2W Analog Loop w/INP Design/TN(%)
O-11	2W Analog Loop w/INP Non-Design/TN(%)
O-11	2W Analog Loop w/LNP Design/TN(%)
O-11	2W Analog Loop w/LNP Non-Design/TN(%)
O-11	Other Design/TN(%)
O-11	Other Non-Design/TN(%)
O-11	INP Standalone/TN(%)
O-11	LNP Standalone/TN(%)

FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized

B.1.18.1
B.1.18.2
B.1.18.3
B.1.18.4
B.1.18.5
B.1.18.6
B.1.18.7
B.1.18.8
B.1.18.9
B.1.18.10
B.1.18.11
B.1.18.12
B.1.18.13
B.1.18.14
B.1.18.15
B.1.18.16
B.1.18.17

O-11	Switch Ports/TN(%)
O-11	Local Interoffice Transport/TN(%)
O-11	Loop + Port Combinations/TN(%)
O-11	Combo Other/TN(%)
O-11	XDSL (ADSL, HDSL and UCL)/TN(%)
O-11	ISDN Loop (UDN, UDC)/TN(%)
O-11	Line Sharing/TN(%)
O-11	2W Analog Loop Design/TN(%)
O-11	2W Analog Loop Non-Design/TN(%)
O-11	2W Analog Loop w/INP Design/TN(%)
O-11	2W Analog Loop w/INP Non-Design/TN(%)
O-11	2W Analog Loop w/LNP Design/TN(%)
O-11	2W Analog Loop w/LNP Non-Design/TN(%)
O-11	Other Design/TN(%)
O-11	Other Non-Design/TN(%)
O-11	INP Standalone/TN(%)
O-11	LNP Standalone/TN(%)

FOC & Reject Response Completeness (Multiple Responses) - Non-Mechanized

B.1.19.1

O-11	Switch Ports/TN(%)
------	--------------------

Benchmark /
Analog

>= 95%
>= 95%

BST
Measure

>= 95%
>= 95%

BST
Volume

>= 95%
>= 95%

CLEC
Measure

100.00%
100.00%

CLEC
Volume

141
141

Standard
Deviation

>= 95%
>= 95%

Standard
Error

>= 95%
>= 95%

ZScore

>= 95%
>= 95%

Equity

>= 95%
>= 95%

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

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
>= 95%			95.59%	272				YES
>= 95%								YES
>= 95%			100.00%	4				YES
>= 95%			93.33%	15				NO
>= 95%			92.52%	107				NO
>= 95%			81.02%	137				NO
>= 95%			90.35%	798				NO
>= 95%			100.00%	5				YES
>= 95%								YES
>= 95%			100.00%	332				YES
>= 95%			100.00%	1				YES
>= 95%			84.25%	146				NO
>= 95%								YES
>= 95%			100.00%	519				YES

Unbundled Network Elements - Provisioning

B.2.1.1.1	P-4	Order Completion Interval
B.2.1.1.2	P-4	Switch Ports<10 circuits/Dispatch/TN(days)
B.2.1.1.2	P-4	Switch Ports<10 circuits/Non-Dispatch/TN(days)
B.2.1.1.2	P-4	Switch Ports>=10 circuits/Dispatch/TN(days)
B.2.1.1.2	P-4	Switch Ports>=10 circuits/Non-Dispatch/TN(days)
B.2.1.2.1	P-4	Local Interface Transport<10 circuits/Dispatch/TN(days)
B.2.1.2.1	P-4	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)
B.2.1.2.1	P-4	Local Interface Transport>=10 circuits/Dispatch/TN(days)
B.2.1.2.1	P-4	Local Interface Transport>=10 circuits/Non-Dispatch/TN(days)
B.2.1.2.2	P-4	Loop + Port Combinations<10 circuits/Dispatch/TN(days)
B.2.1.3.1	P-4	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)
B.2.1.3.1	P-4	Loop + Port Combinations<10 circuits/Switch Based Orders/TN(days)
B.2.1.3.1	P-4	Loop + Port Combinations<10 circuits/Dispatch/TN(days)
B.2.1.3.1	P-4	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)
B.2.1.3.2	P-4	Loop + Port Combinations>=10 circuits/Dispatch/TN(days)
B.2.1.3.2	P-4	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(days)
B.2.1.3.2	P-4	Loop + Port Combinations>=10 circuits/Switch Based Orders/TN(days)
B.2.1.3.2	P-4	Loop + Port Combinations>=10 circuits/Dispatch/TN(days)
B.2.1.4.1	P-4	Combo Other<10 circuits/Dispatch/TN(days)
B.2.1.4.1	P-4	Combo Other>=10 circuits/Dispatch/TN(days)
B.2.1.4.2	P-4	Combo Other<10 circuits/Dispatch/TN(days)
B.2.1.4.2	P-4	Combo Other>=10 circuits/Dispatch/TN(days)
B.2.1.5.1	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)
B.2.1.5.1	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)
B.2.1.5.2	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)
B.2.1.5.2	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)
B.2.1.5.3	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)
B.2.1.5.3	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)
B.2.1.5.4	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)
B.2.1.5.4	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)
B.2.1.5.5	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)
B.2.1.5.5	P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)
B.2.1.6.1	P-4	ISDN (ISDN)<6 circuits/Dispatch/TN(days)
B.2.1.6.1	P-4	ISDN (ISDN)<6 circuits/Non-Dispatch/TN(days)
B.2.1.6.2	P-4	ISDN (ISDN)<6 circuits/Dispatch/TN(days)
B.2.1.6.2	P-4	ISDN (ISDN)<6 circuits/Non-Dispatch/TN(days)
B.2.1.6.3	P-4	ISDN (ISDN)<6 circuits/Dispatch/TN(days)
B.2.1.6.3	P-4	ISDN (ISDN)<6 circuits/Non-Dispatch/TN(days)
B.2.1.6.4	P-4	ISDN (ISDN)<6 circuits/Dispatch/TN(days)
B.2.1.6.4	P-4	ISDN (ISDN)<6 circuits/Non-Dispatch/TN(days)
B.2.1.6.5	P-4	ISDN (ISDN)<6 circuits/Dispatch/TN(days)
B.2.1.6.5	P-4	ISDN (ISDN)<6 circuits/Non-Dispatch/TN(days)
B.2.1.7.1	P-4	Line Sharing<6 circuits/Dispatch/TN(days)
B.2.1.7.1	P-4	Line Sharing<6 circuits/Non-Dispatch/TN(days)
B.2.1.7.2	P-4	Line Sharing<6 circuits/Dispatch/TN(days)
B.2.1.7.2	P-4	Line Sharing<6 circuits/Non-Dispatch/TN(days)
B.2.1.7.3	P-4	Line Sharing>=14 circuits/Dispatch/TN(days)
B.2.1.7.3	P-4	Line Sharing>=14 circuits/Non-Dispatch/TN(days)
B.2.1.7.5	P-4	2W Analog Loop Design<10 circuits/Dispatch/TN(days)
B.2.1.8.1	P-4	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)
B.2.1.8.1	P-4	

B.2.1.1.1	5.28	20,967			6.041			
B.2.1.1.2	0.94	253,591			1,358			
B.2.1.1.2	13.22	81			16,237			
B.2.1.1.2	1.17	2			1,181			
B.2.1.2.1			9.00	2				
B.2.1.2.2								
B.2.1.3.1	5.29	21,223	3.01	131	6.173	0.54103	4.2138	YES
B.2.1.3.1	0.94	254,627	0.88	2,304	1,370	0.02868	2,2029	YES
B.2.1.3.1	0.34	111,772	0.34	1,184	0.340	0.00993	-0.4463	YES
B.2.1.3.1	1.62	119,995	1.44	1,120	1.735	0.05208	3.3564	YES
B.2.1.3.1	14.93	95	1.00	1	17,535	17,62865	0.7901	YES
B.2.1.3.2	3.91	47	1.33	3	10,869	6,47245	0.3986	YES
B.2.1.3.2	0.33	27			0.000			YES
B.2.1.3.2	8.75	20	1.33	3	15,593	9,65430	0.7682	YES
B.2.1.4.1	7.50	23,825			12,004			
B.2.1.4.2	14.56	102			16,996			
B.2.1.5.1	3.79	367	4.61	176	5,605	0.51392	-1.5956	YES
B.2.1.5.2	2.74	115			1,516			
B.2.1.5.3								
B.2.1.5.4								
B.2.1.5.5								
B.2.1.6.1	14.09	391	11.44	62	18,167	2,48334	1,0671	YES
B.2.1.6.2	1.73	367			3,026			
B.2.1.6.3	11.00	3			0.000			
B.2.1.6.4	0.33	2			0.000			
B.2.1.6.5								
B.2.1.7.1	3.79	367			5,605			
B.2.1.7.2	2.74	115	3.63	57	1,516	0.24564	-3.6233	NO
B.2.1.7.3								
B.2.1.7.5								
B.2.1.8.1	5.29	21,223	4.85	130	6,173	0.54309	0.8114	YES
B.2.1.8.1	5.29	21,223			6,173			

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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/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/Dispatch/TN(days)
B.2.1.10.1.1	P-4	2W Analog Loop w/NP Design/=>10 circuits/Dispatch/TN(days)
B.2.1.10.1.2	P-4	2W Analog Loop w/NP Design/=>10 circuits/Non-Dispatch/TN(days)
B.2.1.10.2.1	P-4	2W Analog Loop w/NP Design/=>10 circuits/Dispatch/TN(days)
B.2.1.10.2.2	P-4	2W Analog Loop w/NP Design/=>10 circuits/Non-Dispatch/TN(days)
B.2.1.11.1.1	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.11.1.4	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.11.2.1	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.11.2.2	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.13.1.1	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.13.1.4	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.13.2.1	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/Dispatch/TN(days)
B.2.1.13.2.4	P-4	2W Analog Loop w/NP Non-Design/=>10 circuits/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)
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/Non-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/Non-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/Non-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/Non-Dispatch/TN(days)
B.2.1.17.1.1	P-4	LNP (Standalone)/=>10 circuits/Dispatch/TN(days)
B.2.1.17.1.2	P-4	LNP (Standalone)/=>10 circuits/Non-Dispatch/TN(days)
B.2.1.17.2.1	P-4	LNP (Standalone)/=>10 circuits/Dispatch/TN(days)
B.2.1.17.2.2	P-4	LNP (Standalone)/=>10 circuits/Non-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/Non-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/Non-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/Non-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/Non-Dispatch/TN(days)
B.2.1.19.2.3	P-4	Digital Loop >= DS1/=>10 circuits/Dispatch/TN(days)
B.2.1.19.2.4	P-4	Digital Loop >= DS1/=>10 circuits/Non-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 w/o Conditioning/=>6 circuits/Dispatch/TN(days)

Held 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/Equipment/TN(days)
B.2.3.1.1.3	P-1	Switch Ports/=>10 circuits/Other/TN(days)
B.2.3.1.2.1	P-1	Switch Ports/=>10 circuits/Facility/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/Other/TN(days)
B.2.3.2.1.1	P-1	Local Interface Transport/=>10 circuits/Facility/TN(days)
B.2.3.2.1.2	P-1	Local Interface Transport/=>10 circuits/Equipment/TN(days)
B.2.3.2.1.3	P-1	Local Interface Transport/=>10 circuits/Other/TN(days)

**Benchmark /
Analog**

B.2.1.8.2.1	14.93	95				17.535			
B.2.1.8.2.2	14.93	95				17.535			
B.2.1.9.1.1	5.28	20.964				6.041			
B.2.1.9.1.4	1.61	119.453				1.723			
B.2.1.9.2.1	13.22	81				16.237			
B.2.1.9.2.4	2.00	1				0.000			
B.2.1.10.1.1	5.29	21.223				6.173			
B.2.1.10.1.2	5.29	21.223				6.173			
B.2.1.10.2.1	14.93	95				17.535			
B.2.1.10.2.2	5.28	20.964				6.041			
B.2.1.11.1.1	1.61	119.453				1.723			
B.2.1.11.1.4	13.22	81				16.237			
B.2.1.11.2.1	2.00	1				0.000			
B.2.1.11.2.2	5.29	21.223			148	6.173	0.50921	0.6373	YES
B.2.1.13.1.1	5.29	21.223				6.173			
B.2.1.13.1.4	5.29	21.223				6.173			
B.2.1.13.2.1	14.93	95				17.535			
B.2.1.13.2.2	5.28	20.964				6.041			
B.2.1.13.2.3	1.61	119.453				1.723			
B.2.1.13.2.4	13.22	81				16.237			
B.2.1.14.1.1	2.00	1				0.000			
B.2.1.14.1.2	25.44	2.605			11	25.422	7.68110	2.1597	YES
B.2.1.14.2.1	4.02	587				9.077			
B.2.1.14.2.2	9.57	7				3.780			
B.2.1.15.1.1	3.87	10				3.540			
B.2.1.15.1.2	5.29	21.223			30	6.173	1.12788	-0.6846	YES
B.2.1.15.2.1	0.94	254.627			1	1.370	1.37040	0.4444	YES
B.2.1.15.2.2	14.93	95				17.535			
B.2.1.16.1.1	3.91	47				10.869			
B.2.1.16.1.2	5.28	20.967				6.041			
B.2.1.16.2.1	0.94	253.591			1	1.358	1.35760	0.4465	YES
B.2.1.16.2.2	13.22	81				16.237			
B.2.1.17.1.1	1.17	2				1.181			
B.2.1.17.1.2	5.28	20.967			1	6.041	6.04154	-0.1197	YES
B.2.1.17.2.1	0.94	253.591			333	1.358	0.07444	5.3213	YES
B.2.1.17.2.2	13.22	81			1	16.237	16.33732	0.7889	YES
B.2.1.18.1.1	1.17	2			7	1.181	0.94683	0.8819	YES
B.2.1.18.1.2	18.43	426			188	12.373	1.08335	10.6742	YES
B.2.1.18.2.1	9.76	126				10.795			
B.2.1.18.2.2									
B.2.1.19.1.1	14.80	138			116	14.216	1.79066	4.7723	YES
B.2.1.19.1.2	5.91	43				5.714			
B.2.1.19.2.1									
B.2.1.19.2.2									
B.2.1.19.2.3									
B.2.1.19.2.4									

14 days
7 days

B.2.3.1.1.1	10.70	170				10.761			
B.2.3.1.1.2	0.00	0							
B.2.3.1.1.3	13.41	17				12.674			
B.2.3.1.2.1	0.00	0							
B.2.3.1.2.2	0.00	0							
B.2.3.1.2.3	0.00	0							
B.2.3.2.1.1	0.00	0			0.00	0			
B.2.3.2.1.2					0.00	0			
B.2.3.2.1.3					0.00	0			

DS1/DS3 - Interface
DS1/DS3 - Interface
DS1/DS3 - Interface

B 2.3.2.2.1	P-1	Local Interfaces Transport>=10 circuits/Facility/TN(days)
B 2.3.2.2.2	P-1	Local Interfaces Transport>=10 circuits/Equipment/TN(days)
B 2.3.2.2.3	P-1	Local Interfaces Transport>=10 circuits/Other/TN(days)
B 2.3.3.1	P-1	Loop * Port Combinations<10 circuits/Facility/TN(days)
B 2.3.3.1.1	P-1	Loop * Port Combinations<10 circuits/Equipment/TN(days)
B 2.3.3.1.3	P-1	Loop * Port Combinations<10 circuits/Other/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/Equipment/TN(days)
B 2.3.3.2.3	P-1	Loop * Port Combinations>=10 circuits/Other/TN(days)
B 2.3.4.1	P-1	Combo Other<10 circuits/Facility/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/Other/TN(days)
B 2.3.4.2.1	P-1	Combo Other>=10 circuits/Facility/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/Other/TN(days)
B 2.3.5.1	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/Equipment/TN(days)
B 2.3.5.1.3	P-1	xDSL (ADSL, HDSL, and UCL)<10 circuits/Other/TN(days)
B 2.3.5.2.1	P-1	xDSL (ADSL, HDSL, and UCL)>=10 circuits/Facility/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/Other/TN(days)
B 2.3.6.1.1	P-1	UNE ISDN<10 circuits/Facility/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/Other/TN(days)
B 2.3.6.2.1	P-1	UNE ISDN>=10 circuits/Facility/TN(days)
B 2.3.6.2.2	P-1	UNE ISDN>=10 circuits/Equipment/TN(days)
B 2.3.6.2.3	P-1	UNE ISDN>=10 circuits/Other/TN(days)
B 2.3.7.1.1	P-1	Line Sharing<10 circuits/Facility/TN(days)
B 2.3.7.1.2	P-1	Line Sharing<10 circuits/Equipment/TN(days)
B 2.3.7.1.3	P-1	Line Sharing<10 circuits/Other/TN(days)
B 2.3.7.2.1	P-1	Line Sharing>=10 circuits/Facility/TN(days)
B 2.3.7.2.2	P-1	Line Sharing>=10 circuits/Equipment/TN(days)
B 2.3.7.2.3	P-1	Line Sharing>=10 circuits/Other/TN(days)
B 2.3.8.1.1	P-1	2W Analog Loop Design<10 circuits/Facility/TN(days)
B 2.3.8.1.2	P-1	2W Analog Loop Design<10 circuits/Equipment/TN(days)
B 2.3.8.1.3	P-1	2W Analog Loop Design<10 circuits/Other/TN(days)
B 2.3.8.2.1	P-1	2W Analog Loop Design>=10 circuits/Facility/TN(days)
B 2.3.8.2.2	P-1	2W Analog Loop Design>=10 circuits/Equipment/TN(days)
B 2.3.8.2.3	P-1	2W Analog Loop Design>=10 circuits/Other/TN(days)
B 2.3.9.1.1	P-1	2W Analog Loop Non-Design<10 circuits/Facility/TN(days)
B 2.3.9.1.2	P-1	2W Analog Loop Non-Design<10 circuits/Equipment/TN(days)
B 2.3.9.1.3	P-1	2W Analog Loop Non-Design<10 circuits/Other/TN(days)
B 2.3.9.2.1	P-1	2W Analog Loop Non-Design>=10 circuits/Facility/TN(days)
B 2.3.9.2.2	P-1	2W Analog Loop Non-Design>=10 circuits/Equipment/TN(days)
B 2.3.9.2.3	P-1	2W Analog Loop Non-Design>=10 circuits/Other/TN(days)
B 2.3.10.1.1	P-1	2W Analog Loop w/NP Design<10 circuits/Facility/TN(days)
B 2.3.10.1.2	P-1	2W Analog Loop w/NP Design<10 circuits/Equipment/TN(days)
B 2.3.10.1.3	P-1	2W Analog Loop w/NP Design<10 circuits/Other/TN(days)
B 2.3.10.2.1	P-1	2W Analog Loop w/NP Design>=10 circuits/Facility/TN(days)
B 2.3.10.2.2	P-1	2W Analog Loop w/NP Design>=10 circuits/Equipment/TN(days)
B 2.3.10.2.3	P-1	2W Analog Loop w/NP Design>=10 circuits/Other/TN(days)
B 2.3.11.1.1	P-1	2W Analog Loop w/NP Non-Design<10 circuits/Facility/TN(days)
B 2.3.11.1.2	P-1	2W Analog Loop w/NP Non-Design<10 circuits/Equipment/TN(days)
B 2.3.11.1.3	P-1	2W Analog Loop w/NP Non-Design<10 circuits/Other/TN(days)
B 2.3.11.2.1	P-1	2W Analog Loop w/NP Non-Design>=10 circuits/Facility/TN(days)
B 2.3.11.2.2	P-1	2W Analog Loop w/NP Non-Design>=10 circuits/Equipment/TN(days)
B 2.3.11.2.3	P-1	2W Analog Loop w/NP Non-Design>=10 circuits/Other/TN(days)
B 2.3.12.1.1	P-1	2W Analog Loop w/LNP Design<10 circuits/Facility/TN(days)
B 2.3.12.1.2	P-1	2W Analog Loop w/LNP Design<10 circuits/Equipment/TN(days)
B 2.3.12.1.3	P-1	2W Analog Loop w/LNP Design<10 circuits/Other/TN(days)

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Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
R&B	0.57%	292,602	15.79%	19		0.01727	-8.142	NO
R&B (POTS)	0.56%	291,234						
R&B (POTS)	0.56%	291,234	0.00%	245		0.00477	1.1752	YES
Digital Loop < DS1	17.08%	521	8.05%	87		0.04359	2.0731	YES
Digital Loop >= DS1	57.48%	214	9.26%	54		0.07529	-2.9368	YES

				Diagnostic
	0.00%	2		Diagnostic
	0.00%	63		Diagnostic
				Diagnostic
	8.74%	183		Diagnostic
	28.05%	82		Diagnostic
	0.00%	3		Diagnostic
	13.57%	199		Diagnostic
				Diagnostic
	0.00%	1		Diagnostic
				Diagnostic
	1.00%	719		Diagnostic
	0.00%	2		Diagnostic
	9.09%	11		Diagnostic
	11.76%	17		Diagnostic
	0.00%	1		Diagnostic
	0.00%	640		Diagnostic
	15.58%	231		Diagnostic
	71.79%	156		Diagnostic

[illegible][illegible]

B 2.5.15	P-2	Other Non-Design/TN(%)
B 2.5.16	P-2	INP (Standalone)/TN(%)
B 2.5.17	P-2	LNP (Standalone)/TN(%)
B 2.5.18	P-2	Digital Loop < DS1/TN(%)
B 2.5.19	P-2	Digital Loop >= DS1/TN(%)

	% Jeopardies - Non-mechanized
B 2.6.1	P-2 Switch Ports/TN(%)
B 2.6.2	P-2 Local Interoffice 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 ISDN/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(%)
B 2.6.17	P-2 LNP (Standalone)/TN(%)
B 2.6.18	P-2 Digital Loop < DSL/TN(%)
B 2.6.19	P-2 Digital Loop >= DSL/TN(%)

Average jitter/noise interval - Mechanized	
B 2.8.1	P-2 Switch Ports/TN(hours)
B 2.8.2	P-2 Local Interface Transitions/TN(hours)
B 2.8.3	P-2 Loop + Port Combinations/TN(hours)
B 2.8.4	P-2 Combo Other/TN(hours)
B 2.8.5	P-2 XDSL (ADSL, HDSL and UCL)/TN(hours)
B 2.8.6	P-2 UNE ISDN/TN(hours)
B 2.8.7	P-2 Line Sharing/TN(hours)
B 2.8.8	P-2 2W Analog Loop Design/TN(hours)
B 2.8.9	P-2 2W Analog Loop Non-Design/TN(hours)
B 2.8.10	P-2 2W Analog Loop w/NP Design/TN(hours)
B 2.8.11	P-2 2W Analog Loop w/NP Non-Design/TN(hours)
B 2.8.12	P-2 2W Analog Loop w/L NP Design/TN(hours)
B 2.8.13	P-2 2W Analog Loop w/L NP Non-Design/TN(hours)
B 2.8.14	P-2 Other Design/TN(hours)
B 2.8.15	P-2 Other Non-Design/TN(hours)
B 2.8.16	P-2 INP (Standalone)/TN(hours)
B 2.8.17	P-2 INP (Standalone)/TN(hours)
B 2.8.18	P-2 Digital Loop < DS1/TN(hours)
B 2.8.19	P-2 Digital Loop >= DS1/TN(hours)

Average Jeopardy Notice Interval - Non-Mechanized	
B 2.9.1	P-2 Switch Ports/TN(hours)
B 2.9.2	P-2 Local Interface Transports/TN(hours)
B 2.9.3	P-2 Loop + Port Combinations/TN(hours)
B 2.9.4	P-2 Combo Other/TN(hours)
B 2.9.5	P-2 XDSTL (ADSL, HDSL and UCL)/TN(hours)
B 2.9.6	P-2 UNE ISDN/TN(hours)
B 2.9.7	P-2 Line Sharing/TN(hours)
B 2.9.8	P-2 2W Analog Loop Design/TN(hours)
B 2.9.9	P-2 2W Analog Loop Non-Design/TN(hours)
B 2.9.10	P-2 2W Analog Loop w/NP Design/TN(hours)
B 2.9.11	P-2 2W Analog Loop w/NP Non-Design/TN(hours)
B 2.9.12	P-2 2W Analog Loop w/LNP Design/TN(hours)
B 2.9.13	P-2 2W Analog Loop w/LNP Non-Design/TN(hours)

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B 2.9.14	P-2	Other Design/TN(hours)
B 2.9.15	P-2	Other Non-Design/TN(hours)
B 2.9.16	P-2	INP (Standalone)/TN(hours)
B 2.9.17	P-2	LNP (Standalone)/TN(hours)
B 2.9.18	P-2	Digital Loop < DS1/TN(hours)
B 2.9.19	P-2	Digital Loop >= DS1/TN(hours)

% Jeopardy Notice >= 48 hours - Mechanized

B 2.10.1	P-2	Switch Ports/TN(%)
B 2.10.2	P-2	Local Interface Transport/TN(%)
B 2.10.3	P-2	Loop + Port Combinations/TN(%)
B 2.10.4	P-2	Combo Other/TN(%)
B 2.10.5	P-2	xDSL (ADSL, HDSL and UCL)/TN(%)
B 2.10.6	P-2	UNE ISDN/TN(%)
B 2.10.7	P-2	Line Sharing/TN(%)
B 2.10.8	P-2	2W Analog Loop Design/TN(%)
B 2.10.9	P-2	2W Analog Loop Non-Design/TN(%)
B 2.10.10	P-2	2W Analog Loop w/LNP Design/TN(%)
B 2.10.11	P-2	2W Analog Loop w/LNP Non-Design/TN(%)
B 2.10.12	P-2	2W Analog Loop w/LNP Design/TN(%)
B 2.10.13	P-2	2W Analog Loop w/LNP Non-Design/TN(%)
B 2.10.14	P-2	Other Design/TN(%)
B 2.10.15	P-2	Other Non-Design/TN(%)
B 2.10.16	P-2	INP (Standalone)/TN(%)
B 2.10.17	P-2	LNP (Standalone)/TN(%)
B 2.10.18	P-2	Digital Loop < DS1/TN(%)
B 2.10.19	P-2	Digital Loop >= DS1/TN(%)

% Jeopardy Notice >= 48 hours - Non-Mechanized

B 2.11.1	P-2	Switch Ports/TN(%)
B 2.11.2	P-2	Local Interface Transport/TN(%)
B 2.11.3	P-2	Loop + Port Combinations/TN(%)
B 2.11.4	P-2	Combo Other/TN(%)
B 2.11.5	P-2	xDSL (ADSL, HDSL and UCL)/TN(%)
B 2.11.6	P-2	UNE ISDN/TN(%)
B 2.11.7	P-2	Line Sharing/TN(%)
B 2.11.8	P-2	2W Analog Loop Design/TN(%)
B 2.11.9	P-2	2W Analog Loop Non-Design/TN(%)
B 2.11.10	P-2	2W Analog Loop w/LNP Design/TN(%)
B 2.11.11	P-2	2W Analog Loop w/LNP Non-Design/TN(%)
B 2.11.12	P-2	2W Analog Loop w/LNP Design/TN(%)
B 2.11.13	P-2	2W Analog Loop w/LNP Non-Design/TN(%)
B 2.11.14	P-2	Other Design/TN(%)
B 2.11.15	P-2	Other Non-Design/TN(%)
B 2.11.16	P-2	INP (Standalone)/TN(%)
B 2.11.17	P-2	LNP (Standalone)/TN(%)
B 2.11.18	P-2	Digital Loop < DS1/TN(%)
B 2.11.19	P-2	Digital Loop >= DS1/TN(%)

Coordinated Customers Conversions

B 2.12.1	P-7	Loops with INP/TN(%)
B 2.12.2	P-7	Loops with LNP/TN(%)

% Hot Cuts > 15 minutes Early

B 2.13.1	P-7A	Time-Specific SL1/TN(%)
B 2.13.2	P-7A	Time-Specific SL2/TN(%)
B 2.13.3	P-7A	Non-Time Specific SL1/TN(%)
B 2.13.4	P-7A	Non-Time Specific SL2/TN(%)

Hot Cut Timeliness

B 2.14.1	P-7A	Time-Specific SL1/TN(%)
B 2.14.2	P-7A	Time-Specific SL2/TN(%)
B 2.14.3	P-7A	Non-Time Specific SL1/TN(%)

**Benchmark /
Analog**

Diagnostic	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic			768.00	1				Diagnostic
Diagnostic			24.00	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic			280.67	36				Diagnostic
Diagnostic			189.86	112				Diagnostic

95% >= 48 hrs								
95% >= 48 hrs								YES
95% >= 48 hrs			100.00%	4				
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs			0.00%	1				NO
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs			87.50%	8				NO

Diagnostic								Diagnostic
Diagnostic			100.00%	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic			83.33%	6				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			86.00%	7				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			100.00%	28				Diagnostic

>= 95% w in 15 min								YES
>= 95% w in 15 min			99.14%	810				

<= 5%								YES
<= 5%			0.83%	241				
<= 5%			1.89%	53				YES

>= 95% w in 15 min								YES
>= 95% w in 15 min			95.85%	241				

>= 95% w in 15 min		96.23%	53		YES		
<= 5%							
<= 5%		3.32%	241		YES		
<= 5%		1.89%	53		YES		
Diagnostic					Diagnostic		
		1127.75	4		Diagnostic		
<= 5%		3.86%	881		YES		
<= 5%							
<= 5%							
<= 5%							
R&B (POTS)	7.75%	23.695					
R&B (POTS)	0.06%	266.855					
R&B (POTS)	8.70%	82					
R&B (POTS)	0.00%	2					
DS1/DS3			0.00%	2			
DS1/DS3							
DS1/DS3							
R&B	7.72%	23.955	4.41%	204	0.01877	1.7622	YES
R&B	0.06%	267.915	0.09%	3.261	0.00043	-0.7609	YES
R&B	0.00%	111.846	0.00%	1.202	0.00000		YES
R&B	0.12%	133.201	0.15%	2.059	0.00077	-0.3434	YES
R&B	10.28%	107	50.00%	2	0.21675	-1.8325	NO
R&B	0.00%	50	0.00%	4	0.00000		YES
R&B	0.00%	28					
R&B	0.00%	22	0.00%	4	0.00000		YES
R&B	7.36%	26.573					
R&B&D - Disp							
R&B&D - Disp	9.65%	114					
R&B&D - Disp	5.97%	3.805	2.20%	318	0.01383	2.7228	YES
ADSL to Retail	0.00%	131					
ADSL to Retail	0.00%	6	0.00%	1	0.00000		YES
ADSL to Retail							
ISDN - BRI	5.98%	403	14.29%	91	0.02747	-3.0329	NO
ISDN - BRI	0.50%	401					
ISDN - BRI	0.00%	3					
ISDN - BRI	0.00%	1					
ADSL to Retail	5.97%	3.805					
ADSL to Retail	0.00%	131	0.00%	62	0.00000		YES
ADSL to Retail	0.00%	6					
ADSL to Retail							
R&B - Disp	7.72%	23.955	3.05%	262	0.01658	2.8141	YES
R&B - Disp	7.72%	23.955					
R&B - Disp	10.28%	107					
R&B - Disp	10.28%	107					
R&B (POTS) excl SB Or	7.75%	23.692					
R&B (POTS) excl SB Or	0.12%	132.641					
R&B (POTS) excl SB Or	8.70%	92					
R&B (POTS) excl SB Or	0.00%	1					
R&B - Disp	7.72%	23.955	0.00%	1	0.26689	0.2892	YES
R&B - Disp	7.72%	23.955					
R&B - Disp	10.28%	107					

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B 2.21.1.1.2	P-5	Switch Ports<10 circuits/Non-Dispatch/TN(hours)
B 2.21.1.2.1	P-5	Switch Ports>=10 circuits/Dispatch/TN(hours)
B 2.21.1.2.2	P-5	Switch Ports>=10 circuits/Non-Dispatch/TN(hours)
B 2.21.2.1.1	P-5	Local Interface Transport<10 circuits/Dispatch/TN(hours)
B 2.21.2.1.2	P-5	Local Interface Transport<10 circuits/Non-Dispatch/TN(hours)
B 2.21.2.2.1	P-5	Local Interface Transport>=10 circuits/Dispatch/TN(hours)
B 2.21.2.2.2	P-5	Local Interface Transport>=10 circuits/Non-Dispatch/TN(hours)
B 2.21.3.1.1	P-5	Loop + Port Combinations<10 circuits/Dispatch/TN(hours)
B 2.21.3.1.2	P-5	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(hours)
B 2.21.3.1.3	P-5	Loop + Port Combinations<10 circuits/Switch Based Orders/TN(hours)
B 2.21.3.1.4	P-5	Loop + Port Combinations<10 circuits/Dispatch/TN(hours)
B 2.21.3.2.1	P-5	Loop + Port Combinations>=10 circuits/Dispatch/TN(hours)
B 2.21.3.2.2	P-5	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(hours)
B 2.21.3.2.3	P-5	Loop + Port Combinations>=10 circuits/Switch Based Orders/TN(hours)
B 2.21.3.2.4	P-5	Loop + Port Combinations>=10 circuits/Dispatch/TN(hours)
B 2.21.4.1.1	P-5	Combo Other<10 circuits/Dispatch/TN(hours)
B 2.21.4.1.2	P-5	Combo Other<10 circuits/Dispatch In/TN(hours)
B 2.21.4.2.1	P-5	Combo Other>=10 circuits/Dispatch/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/Non-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/Non-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/Non-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/Non-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/Non-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/Non-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/Non-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/Non-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/Non-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/Non-Dispatch/TN(hours)
B 2.21.10.1.1	P-5	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN(hours)
B 2.21.10.1.2	P-5	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN(hours)
B 2.21.10.2.1	P-5	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN(hours)
B 2.21.10.2.2	P-5	2W Analog Loop w/NP Design>=10 circuits/Non-Dispatch/TN(hours)
B 2.21.11.1.1	P-5	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN(hours)
B 2.21.11.1.4	P-5	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/TN(hours)
B 2.21.11.2.1	P-5	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch/TN(hours)
B 2.21.11.2.4	P-5	2W Analog Loop w/NP Non-Design>=10 circuits/Non-Dispatch/TN(hours)
B 2.21.12.1.1	P-5	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN(hours)
B 2.21.12.1.2	P-5	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN(hours)
B 2.21.12.2.1	P-5	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN(hours)
B 2.21.12.2.2	P-5	2W Analog Loop w/NP Design>=10 circuits/Non-Dispatch/TN(hours)
B 2.21.13.1.1	P-5	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN(hours)
B 2.21.13.1.4	P-5	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/TN(hours)
B 2.21.13.2.1	P-5	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch/TN(hours)
B 2.21.13.2.4	P-5	2W Analog Loop w/NP Non-Design>=10 circuits/Non-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/Non-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/Non-Dispatch/TN(hours)
B 2.21.15.1.1	P-5	Other Non-Design<10 circuits/Dispatch/TN(hours)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
R&B (POTS)	1.34	202,579			6.742			
R&B (POTS)	2.43	66			6.936			
R&B (POTS)	0.42	1			0.000			
DS1/DS3 - Interface								
DS1/DS3 - Interface								
DS1/DS3 - Interface								
R&B	1.98	14,341	0.20	163	16.192	1.27541	1.3942	YES
R&B	1.34	203,302	0.86	2,657	6.831	0.13338	3.6069	YES
R&B	1.96	92,060	0.79	925	8.487	0.28044	3.8359	YES
R&B	0.92	111,208	0.90	1,732	5.048	0.12224	0.0874	YES
R&B	2.18	75	0.18	2	6.560	4.69970	0.4256	YES
R&B	0.58	37	1.10	3	0.236	0.14149	-3.6440	NO
R&B	0.57	22			0.216			
R&B	0.59	15	1.10	3	0.270	0.17064	-2.9497	NO
R&B	16.78	16,018			111.877			
R&B&D - Disp								
R&B&D - Disp	2.91	82			7.638			
R&B&D - Disp								
R&B&D - Disp	2.39	3,201			13.768			
ADSL to Retail	0.83	107			1.867			
ADSL to Retail	0.11	6			0.184			
ADSL to Retail								
ADSL to Retail	39.00	272			76.618			
ISDN - BRI	2.85	307			9.784			
ISDN - BRI	0.01	3			0.012			
ISDN - BRI	0.68	1			0.000			
ADSL to Retail	2.39	3,201			13.768			
ADSL to Retail	0.83	107			1.867			
ADSL to Retail	0.11	6			0.184			
ADSL to Retail								
R&B - Disp	1.98	14,341	49.30	89	16.192	1.72162	-27.4866	NO
R&B - Disp	1.98	14,341			16.192			
R&B - Disp	2.18	75			6.560			
R&B - Disp	2.18	75			6.560			
R&B - Disp	2.18	75			6.560			
R&B (POTS) exd SB Or	1.97	14,166			16.247			
R&B (POTS) exd SB Or	0.90	110,801			4.822			
R&B (POTS) exd SB Or	2.43	66			6.936			
R&B (POTS) exd SB Or	0.42	1			0.000			
R&B (POTS) exd SB Or	1.98	14,341	15.86	49	16.192	2.31703	-5.9892	NO
R&B - Disp	1.98	14,341			16.192			
R&B - Disp	2.18	75			6.560			
R&B - Disp	2.18	75			6.560			
R&B (POTS) exd SB Or	1.97	14,166			16.247			
R&B (POTS) exd SB Or	0.90	110,801			4.822			
R&B (POTS) exd SB Or	2.43	66			6.936			
R&B (POTS) exd SB Or	0.42	1			0.000			
R&B (POTS) exd SB Or	1.98	14,341			16.192			
R&B - Disp	1.98	14,341			16.192			
R&B - Disp	2.18	75			6.560			
R&B (POTS) exd SB Or	1.97	14,166			16.247			
R&B (POTS) exd SB Or	0.90	110,801			4.822			
R&B (POTS) exd SB Or	2.43	66			6.936			
R&B (POTS) exd SB Or	0.42	1			0.000			
R&B (POTS) exd SB Or	143.03	1,680			303.031			
Design	52.34	130			193.604			
Design	10.74	7			13.655			
Design	0.83	9			0.217			
R&B	1.98	14,341			16.192			

Average Completion Notice Interval - Non-Mechanized	
P-5	Switch Ports<10 circuits/Dispatch/TN(hours)
P-5	Switch Ports<10 circuits/Non-Dispatch/TN(hours)
P-5	Switch Ports>=10 circuits/Dispatch/TN(hours)
P-5	Switch Ports>=10 circuits/Non-Dispatch/TN(hours)
P-5	Local Interface Transport<10 circuits/Dispatch/TN(hours)
P-5	Local Interface Transport<10 circuits/Non-Dispatch/TN(hours)
P-5	Local Interface Transport>=10 circuits/Dispatch/TN(hours)
P-5	Local Interface Transport>=10 circuits/Non-Dispatch/TN(hours)
P-5	Local Interface Transport<10 circuits/Dispatch/TN(hours)
P-5	Local Interface Transport<10 circuits/Non-Dispatch/TN(hours)
P-5	Loop + Port Combinations<10 circuits/Dispatch/TN(hours)
P-5	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(hours)
P-5	Loop + Port Combinations<10 circuits/Switch Based Orders/TN(hours)
P-5	Loop + Port Combinations<10 circuits/Dispatch In/TN(hours)
P-5	Loop + Port Combinations>=10 circuits/Dispatch/TN(hours)
P-5	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(hours)
P-5	Loop + Port Combinations>=10 circuits/Switch Based Orders/TN(hours)
P-5	Loop + Port Combinations>=10 circuits/Dispatch In/TN(hours)
P-5	Combo Other<10 circuits/Dispatch/TN(hours)
P-5	Combo Other<10 circuits/Non-Dispatch/TN(hours)
P-5	Combo Other>=10 circuits/Dispatch/TN(hours)
P-5	Combo Other>=10 circuits/Non-Dispatch/TN(hours)
P-5	xDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN(hours)
P-5	xDSL (ADSL, HDSL and UCL)<10 circuits/Non-Dispatch/TN(hours)
P-5	xDSL (ADSL, HDSL and UCL)>=10 circuits/Dispatch/TN(hours)
P-5	xDSL (ADSL, HDSL and UCL)>=10 circuits/Non-Dispatch/TN(hours)
P-5	UNE ISDN<10 circuits/Dispatch/TN(hours)
P-5	UNE ISDN<10 circuits/Non-Dispatch/TN(hours)
P-5	UNE ISDN>=10 circuits/Dispatch/TN(hours)
P-5	UNE ISDN>=10 circuits/Non-Dispatch/TN(hours)
P-5	Line Sharing<10 circuits/Dispatch/TN(hours)
P-5	Line Sharing<10 circuits/Non-Dispatch/TN(hours)
P-5	Line Sharing>=10 circuits/Dispatch/TN(hours)
P-5	Line Sharing>=10 circuits/Non-Dispatch/TN(hours)
P-5	2W Analog Loop Design<10 circuits/Dispatch/TN(hours)
P-5	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(hours)
P-5	2W Analog Loop Design>=10 circuits/Dispatch/TN(hours)
P-5	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN(hours)
P-5	2W Analog Loop Non-Design<10 circuits/Dispatch/TN(hours)
P-5	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(hours)
P-5	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN(hours)
P-5	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN(hours)

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B 2.22.10.11	P-5	2W Analog	Loop w/NP	Design<10 circuits/Dispatch/TN(hours)
B 2.22.10.12	P-5	2W Analog	Loop w/NP	Design<10 circuits/Non-Dispatch/TN(hours)
B 2.22.10.1	P-5	2W Analog	Loop w/NP	Design>=10 circuits/Dispatch/TN(hours)
B 2.22.10.2	P-5	2W Analog	Loop w/NP	Design>=10 circuits/Non-Dispatch/TN(hours)
B 2.22.11.1	P-5	2W Analog	Loop w/NP	Non-Design<10 circuits/Dispatch/TN(hours)
B 2.22.11.14	P-5	2W Analog	Loop w/NP	Non-Design<10 circuits/Dispatch/TN(hours)
B 2.22.11.2	P-5	2W Analog	Loop w/NP	Non-Design>=10 circuits/Dispatch/TN(hours)
B 2.22.11.24	P-5	2W Analog	Loop w/NP	Non-Design>=10 circuits/Dispatch/TN(hours)
B 2.22.12.1	P-5	2W Analog	Loop w/LNP	Design<10 circuits/Dispatch/TN(hours)
B 2.22.12.12	P-5	2W Analog	Loop w/LNP	Design<10 circuits/Non-Dispatch/TN(hours)
B 2.22.12.21	P-5	2W Analog	Loop w/LNP	Design>=10 circuits/Dispatch/TN(hours)
B 2.22.12.22	P-5	2W Analog	Loop w/LNP	Design>=10 circuits/Non-Dispatch/TN(hours)
B 2.22.13.1	P-5	2W Analog	Loop w/LNP	Non-Design<10 circuits/Dispatch/TN(hours)
B 2.22.13.14	P-5	2W Analog	Loop w/LNP	Non-Design<10 circuits/Dispatch/TN(hours)
B 2.22.13.21	P-5	2W Analog	Loop w/LNP	Non-Design>=10 circuits/Dispatch/TN(hours)
B 2.22.13.24	P-5	2W Analog	Loop w/LNP	Non-Design>=10 circuits/Dispatch/TN(hours)
B 2.22.14.1	P-5	Other	Design<10 circuits/Dispatch/TN(hours)	
B 2.22.14.12	P-5	Other	Design<10 circuits/Non-Dispatch/TN(hours)	
B 2.22.14.21	P-5	Other	Design>=10 circuits/Dispatch/TN(hours)	
B 2.22.14.22	P-5	Other	Design>=10 circuits/Non-Dispatch/TN(hours)	
B 2.22.15.11	P-5	Other	Non-Design<10 circuits/Dispatch/TN(hours)	
B 2.22.15.12	P-5	Other	Non-Design<10 circuits/Non-Dispatch/TN(hours)	
B 2.22.15.21	P-5	Other	Non-Design>=10 circuits/Dispatch/TN(hours)	
B 2.22.15.22	P-5	Other	Non-Design>=10 circuits/Non-Dispatch/TN(hours)	
B 2.22.16.11	P-5	INP (Standalone)	<10 circuits/Dispatch/TN(hours)	
B 2.22.16.12	P-5	INP (Standalone)	<10 circuits/Non-Dispatch/TN(hours)	
B 2.22.16.21	P-5	INP (Standalone)	>=10 circuits/Dispatch/TN(hours)	
B 2.22.16.22	P-5	INP (Standalone)	>=10 circuits/Non-Dispatch/TN(hours)	
B 2.22.17.11	P-5	LNP (Standalone)	<10 circuits/Dispatch/TN(hours)	
B 2.22.17.12	P-5	LNP (Standalone)	<10 circuits/Non-Dispatch/TN(hours)	
B 2.22.17.21	P-5	LNP (Standalone)	>=10 circuits/Dispatch/TN(hours)	
B 2.22.17.22	P-5	LNP (Standalone)	>=10 circuits/Non-Dispatch/TN(hours)	
B 2.22.18.11	P-5	Digital Loop < DS1	<10 circuits/Dispatch/TN(hours)	
B 2.22.18.12	P-5	Digital Loop < DS1	<10 circuits/Non-Dispatch/TN(hours)	
B 2.22.18.21	P-5	Digital Loop < DS1	>=10 circuits/Dispatch/TN(hours)	
B 2.22.18.22	P-5	Digital Loop < DS1	>=10 circuits/Non-Dispatch/TN(hours)	
B 2.22.19.11	P-5	Digital Loop >= DS1	<10 circuits/Dispatch/TN(hours)	
B 2.22.19.12	P-5	Digital Loop >= DS1	<10 circuits/Non-Dispatch/TN(hours)	
B 2.22.19.21	P-5	Digital Loop >= DS1	>=10 circuits/Dispatch/TN(hours)	
B 2.22.19.22	P-5	Digital Loop >= DS1	>=10 circuits/Non-Dispatch/TN(hours)	

Total Service Order Cycle Time - Mechanized	
B.2.24.1.1	P-10 Switch Ports<10 circuits/Dispatch/TN(days)
B.2.24.1.2	P-10 Switch Ports<10 circuits/Non-Dispatch/TN(days)
B.2.24.1.2.1	P-10 Switch Ports>=10 circuits/Dispatch/TN(days)
B.2.24.1.2.2	P-10 Switch Ports>=10 circuits/Non-Dispatch/TN(days)
B.2.24.2.1	P-10 Local Interface Transport<10 circuits/Dispatch/TN(days)
B.2.24.2.1.1	P-10 Local Interface Transport<10 circuits/Non-Dispatch/TN(days)
B.2.24.2.2	P-10 Local Interface Transport<10 circuits/Dispatch/TN(days)
B.2.24.2.2.1	P-10 Local Interface Transport<10 circuits/Non-Dispatch/TN(days)
B.2.24.2.2.2	P-10 Local Interface Transport>=10 circuits/Dispatch/TN(days)
B.2.24.3.1	P-10 Loop + Port Combinations<10 circuits/Dispatch/TN(days)
B.2.24.3.1.2	P-10 Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)
B.2.24.3.2	P-10 Loop + Port Combinations>=10 circuits/Dispatch/TN(days)
B.2.24.3.2.2	P-10 Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(days)
B.2.24.4.1	P-10 Combo Other<10 circuits/Dispatch/TN(days)
B.2.24.4.1.2	P-10 Combo Other<10 circuits/Non-Dispatch/TN(days)
B.2.24.4.2	P-10 Combo Other>=10 circuits/Dispatch/TN(days)
B.2.24.4.2.2	P-10 Combo Other>=10 circuits/Non-Dispatch/TN(days)
B.2.24.5.1	P-10 XDSL (ADSL, HDSL, and UCLY)<10 circuits/Dispatch/TN(days)
B.2.24.5.1.2	P-10 XDSL (ADSL, HDSL, and UCLY)<10 circuits/Non-Dispatch/TN(days)
B.2.24.5.2	P-10 XDSL (ADSL, HDSL, and UCLY)>=10 circuits/Dispatch/TN(days)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic			65.83	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			35.12	114				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			43.58	6				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			26.61	11				Diagnostic
Diagnostic			14.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			14.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			13.92	21				Diagnostic
Diagnostic			16.35	275				Diagnostic
Diagnostic								Diagnostic
Diagnostic			45.47	189				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			41.33	127				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

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B 2.25.16.2.1	P-10	INP (Standalone) >= 10 circuits/Dispatch/TN(days)
B 2.25.16.2.2	P-10	INP (Standalone) < 10 circuits/Dispatch/TN(days)
B 2.25.17.1.1	P-14	LNP (Standalone) < 10 circuits/Dispatch/TN(days)
B 2.25.17.1.2	P-14	LNP (Standalone) >= 10 circuits/Dispatch/TN(days)
B 2.25.17.2.1	P-14	LNP (Standalone) < 10 circuits/Dispatch/TN(days)
B 2.25.17.2.2	P-14	LNP (Standalone) >= 10 circuits/Dispatch/TN(days)
B 2.25.18.1.1	P-10	Digital Loop < DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.18.1.2	P-10	Digital Loop < DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.18.2.1	P-10	Digital Loop < DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.18.2.2	P-10	Digital Loop < DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.19.1.1	P-10	Digital Loop >= DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.19.1.2	P-10	Digital Loop >= DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.19.2.1	P-10	Digital Loop >= DS1 < 10 circuits/Dispatch/TN(days)
B 2.25.19.2.2	P-10	Digital Loop >= DS1 < 10 circuits/Dispatch/TN(days)

Total Service Order Cycle Time - Non-Mechanized

B 2.26.1.1.1	P-10	Switch Ports < 10 circuits/Dispatch/TN(days)
B 2.26.1.1.2	P-10	Switch Ports < 10 circuits/Dispatch/TN(days)
B 2.26.1.2.1	P-10	Switch Ports >= 10 circuits/Dispatch/TN(days)
B 2.26.1.2.2	P-10	Switch Ports >= 10 circuits/Dispatch/TN(days)
B 2.26.2.1.1	P-10	Local Interface Transport < 10 circuits/Dispatch/TN(days)
B 2.26.2.1.2	P-10	Local Interface Transport < 10 circuits/Dispatch/TN(days)
B 2.26.2.2.1	P-10	Local Interface Transport >= 10 circuits/Dispatch/TN(days)
B 2.26.2.2.2	P-10	Local Interface Transport >= 10 circuits/Dispatch/TN(days)
B 2.26.3.1.1	P-10	Loop + Port Combinations < 10 circuits/Dispatch/TN(days)
B 2.26.3.1.2	P-10	Loop + Port Combinations < 10 circuits/Dispatch/TN(days)
B 2.26.3.2.1	P-10	Loop + Port Combinations >= 10 circuits/Dispatch/TN(days)
B 2.26.3.2.2	P-10	Loop + Port Combinations >= 10 circuits/Dispatch/TN(days)
B 2.26.4.1.1	P-10	Combo Other < 10 circuits/Dispatch/TN(days)
B 2.26.4.1.2	P-10	Combo Other < 10 circuits/Dispatch/TN(days)
B 2.26.4.2.1	P-10	Combo Other >= 10 circuits/Dispatch/TN(days)
B 2.26.4.2.2	P-10	Combo Other >= 10 circuits/Dispatch/TN(days)
B 2.26.5.1.1	P-10	xDSL (ADSL, HDSL and UCL) < 10 circuits/Dispatch/TN(days)
B 2.26.5.1.2	P-10	xDSL (ADSL, HDSL and UCL) < 10 circuits/Dispatch/TN(days)
B 2.26.5.2.1	P-10	xDSL (ADSL, HDSL and UCL) >= 10 circuits/Dispatch/TN(days)
B 2.26.5.2.2	P-10	xDSL (ADSL, HDSL and UCL) >= 10 circuits/Dispatch/TN(days)
B 2.26.6.1.1	P-10	UNE ISDN < 10 circuits/Dispatch/TN(days)
B 2.26.6.1.2	P-10	UNE ISDN < 10 circuits/Dispatch/TN(days)
B 2.26.6.2.1	P-10	UNE ISDN >= 10 circuits/Dispatch/TN(days)
B 2.26.6.2.2	P-10	UNE ISDN >= 10 circuits/Dispatch/TN(days)
B 2.26.7.1.1	P-10	Line Sharing < 10 circuits/Dispatch/TN(days)
B 2.26.7.1.2	P-10	Line Sharing < 10 circuits/Dispatch/TN(days)
B 2.26.7.2.1	P-10	Line Sharing >= 10 circuits/Dispatch/TN(days)
B 2.26.7.2.2	P-10	Line Sharing >= 10 circuits/Dispatch/TN(days)
B 2.26.8.1.1	P-10	2W Analog Loop Design < 10 circuits/Dispatch/TN(days)
B 2.26.8.1.2	P-10	2W Analog Loop Design < 10 circuits/Dispatch/TN(days)
B 2.26.8.2.1	P-10	2W Analog Loop Design >= 10 circuits/Dispatch/TN(days)
B 2.26.8.2.2	P-10	2W Analog Loop Design >= 10 circuits/Dispatch/TN(days)
B 2.26.9.1.1	P-10	2W Analog Loop Non-Design < 10 circuits/Dispatch/TN(days)
B 2.26.9.1.2	P-10	2W Analog Loop Non-Design < 10 circuits/Dispatch/TN(days)
B 2.26.9.2.1	P-10	2W Analog Loop Non-Design >= 10 circuits/Dispatch/TN(days)
B 2.26.9.2.2	P-10	2W Analog Loop Non-Design >= 10 circuits/Dispatch/TN(days)
B 2.26.10.1.1	P-10	2W Analog Loop w/INP Design < 10 circuits/Dispatch/TN(days)
B 2.26.10.1.2	P-10	2W Analog Loop w/INP Design < 10 circuits/Dispatch/TN(days)
B 2.26.10.2.1	P-10	2W Analog Loop w/INP Design >= 10 circuits/Dispatch/TN(days)
B 2.26.10.2.2	P-10	2W Analog Loop w/INP Design >= 10 circuits/Dispatch/TN(days)
B 2.26.11.1.1	P-10	2W Analog Loop w/INP Non-Design < 10 circuits/Dispatch/TN(days)
B 2.26.11.1.2	P-10	2W Analog Loop w/INP Non-Design < 10 circuits/Dispatch/TN(days)
B 2.26.11.2.1	P-10	2W Analog Loop w/INP Non-Design >= 10 circuits/Dispatch/TN(days)
B 2.26.11.2.2	P-10	2W Analog Loop w/INP Non-Design >= 10 circuits/Dispatch/TN(days)
B 2.26.12.1.1	P-14	2W Analog Loop w/INP Design < 10 circuits/Dispatch/TN(days)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.45	47				Diagnostic
Diagnostic								Diagnostic
Diagnostic			1.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.00	5				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			19.00	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.75	8				Diagnostic
Diagnostic			3.69	39				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.25	109				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			13.96	54				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			5.62	47				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.60	63				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			10.71	112				Diagnostic

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B 2.29.18.2.2	P-10	Digital Loop < DS1/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.29.19.1.1	P-10	Digital Loop >= DS1/ < 10 circuits/Dispatch/TN(days)
B 2.29.19.1.2	P-10	Digital Loop >= DS1/ < 10 circuits/Non-Dispatch/TN(days)
B 2.29.19.2.1	P-10	Digital Loop >= DS1/ >= 10 circuits/Dispatch/TN(days)
B 2.29.19.2.2	P-10	Digital Loop >= DS1/ >= 10 circuits/Non-Dispatch/TN(days)
Total Service Order Cycle Time (offered) - Non-Mechanized		
B 2.30.1.1.1	P-10	Switch Ports < 10 circuits/Dispatch/TN(days)
B 2.30.1.1.2	P-10	Switch Ports < 10 circuits/Non-Dispatch/TN(days)
B 2.30.1.2.1	P-10	Switch Ports >= 10 circuits/Dispatch/TN(days)
B 2.30.1.2.2	P-10	Switch Ports >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.2.1.1	P-10	Local Interface Transport/ < 10 circuits/Dispatch/TN(days)
B 2.30.2.1.2	P-10	Local Interface Transport/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.2.2.1	P-10	Local Interface Transport/ >= 10 circuits/Dispatch/TN(days)
B 2.30.2.2.2	P-10	Local Interface Transport/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.3.1.1	P-10	Loop + Port Combinations/ < 10 circuits/Dispatch/TN(days)
B 2.30.3.1.2	P-10	Loop + Port Combinations/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.3.2.1	P-10	Loop + Port Combinations/ >= 10 circuits/Dispatch/TN(days)
B 2.30.3.2.2	P-10	Loop + Port Combinations/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.4.1.1	P-10	Combo Other/ < 10 circuits/Dispatch/TN(days)
B 2.30.4.1.2	P-10	Combo Other/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.4.2.1	P-10	Combo Other/ >= 10 circuits/Dispatch/TN(days)
B 2.30.4.2.2	P-10	Combo Other/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.5.1.1	P-10	xDSL (ADSL, HDSL and UCL) < 10 circuits/Dispatch/TN(days)
B 2.30.5.1.2	P-10	xDSL (ADSL, HDSL and UCL) < 10 circuits/Non-Dispatch/TN(days)
B 2.30.5.2.1	P-10	xDSL (ADSL, HDSL and UCL) >= 10 circuits/Dispatch/TN(days)
B 2.30.5.2.2	P-10	xDSL (ADSL, HDSL and UCL) >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.6.1.1	P-10	UNE ISDN/ < 10 circuits/Dispatch/TN(days)
B 2.30.6.1.2	P-10	UNE ISDN/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.6.2.1	P-10	UNE ISDN/ >= 10 circuits/Dispatch/TN(days)
B 2.30.6.2.2	P-10	UNE ISDN/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.7.1.1	P-10	Line Sharing/ < 10 circuits/Dispatch/TN(days)
B 2.30.7.1.2	P-10	Line Sharing/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.7.2.1	P-10	Line Sharing/ >= 10 circuits/Dispatch/TN(days)
B 2.30.7.2.2	P-10	Line Sharing/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.8.1.1	P-10	2W Analog Loop Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.8.1.2	P-10	2W Analog Loop Design/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.8.2.1	P-10	2W Analog Loop Design/ >= 10 circuits/Dispatch/TN(days)
B 2.30.8.2.2	P-10	2W Analog Loop Design/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.9.1.1	P-10	2W Analog Loop Non-Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.9.1.2	P-10	2W Analog Loop Non-Design/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.9.2.1	P-10	2W Analog Loop Non-Design/ >= 10 circuits/Dispatch/TN(days)
B 2.30.9.2.2	P-10	2W Analog Loop Non-Design/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.10.1.1	P-10	2W Analog Loop w/NP Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.10.1.2	P-10	2W Analog Loop w/NP Design/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.10.2.1	P-10	2W Analog Loop w/NP Design/ >= 10 circuits/Dispatch/TN(days)
B 2.30.10.2.2	P-10	2W Analog Loop w/NP Design/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.11.1.1	P-10	2W Analog Loop w/NP Non-Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.11.1.2	P-10	2W Analog Loop w/NP Non-Design/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.11.2.1	P-10	2W Analog Loop w/NP Non-Design/ >= 10 circuits/Dispatch/TN(days)
B 2.30.11.2.2	P-10	2W Analog Loop w/NP Non-Design/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.12.1.1	P-14	2W Analog Loop w/NP Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.12.1.2	P-14	2W Analog Loop w/NP Design/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.12.2.1	P-14	2W Analog Loop w/NP Design/ >= 10 circuits/Dispatch/TN(days)
B 2.30.12.2.2	P-14	2W Analog Loop w/NP Design/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.13.1.1	P-14	2W Analog Loop w/NP Non-Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.13.1.2	P-14	2W Analog Loop w/NP Non-Design/ < 10 circuits/Non-Dispatch/TN(days)
B 2.30.13.2.1	P-14	2W Analog Loop w/NP Non-Design/ >= 10 circuits/Dispatch/TN(days)
B 2.30.13.2.2	P-14	2W Analog Loop w/NP Non-Design/ >= 10 circuits/Non-Dispatch/TN(days)
B 2.30.14.1.1	P-10	Other Design/ < 10 circuits/Dispatch/TN(days)
B 2.30.14.1.2	P-10	Other Design/ < 10 circuits/Non-Dispatch/TN(days)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic			9.25	4				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			19.00	2				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.75	8				Diagnostic
Diagnostic			3.74	38				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.29	107				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			13.96	52				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			5.65	46				Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.93	57				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			10.88	107				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			14.50	6				Diagnostic
Diagnostic								Diagnostic

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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	LNIP (Standalone)/Dispatch/TN(%)
B 3.1.12.2	M&R-1	LNIP (Standalone)/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	LINE ISDN/Dispatch/TN(%)
B 3.2.6.2	M&R-2	LINE 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(%)
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/Non-Dispatch/TN(%)
B 3.2.10.1	M&R-2	Other Design/Dispatch/TN(%)
B 3.2.10.2	M&R-2	Other Design/Non-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/Non-Dispatch/TN(%)
B 3.2.12.1	M&R-2	LNIP (Standalone)/Dispatch/TN(%)
B 3.2.12.2	M&R-2	LNIP (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	LINE ISDN/Dispatch/TN(hours)
B 3.3.6.2	M&R-3	LINE ISDN/Non-Dispatch/TN(hours)
B 3.3.7.1	M&R-3	Line Sharing/Dispatch/TN(hours)
B 3.3.7.2	M&R-3	Line Sharing/Non-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 Design/Non-Dispatch/TN(hours)
B 3.3.9.1	M&R-3	2W Analog Loop Non-Design/Dispatch/TN(hours)
B 3.3.9.2	M&R-3	2W Analog Loop Non-Design/Non-Dispatch/TN(hours)
B 3.3.10.1	M&R-3	Other Design/Dispatch/TN(hours)
B 3.3.10.2	M&R-3	Other Design/Non-Dispatch/TN(hours)
B 3.3.11.1	M&R-3	Other Non-Design/Dispatch/TN(hours)
B 3.3.11.2	M&R-3	Other Non-Design/Non-Dispatch/TN(hours)
B 3.3.12.1	M&R-3	LNIP (Standalone)/Dispatch/TN(hours)
B 3.3.12.2	M&R-3	LNIP (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(%)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Design	1.26%	1,749	0.00%	2		0.07885	0.1595	YES
R&B	8.29%	45,402	0.00%	8		0.09748	0.8502	YES
R&B (POTS)	1.75%	24,409	0.00%	11		0.03958	0.4430	YES
R&B (POTS)	8.28%	45,025						
R&B (POTS)	1.72%	24,146						

R&B (POTS)	1.84%	2,444,904						
R&B (POTS)	0.99%	2,444,904						
DS/DS3	2.26%	21,266	0.66%	152		0.01223	1.3077	YES
DS/DS3	1.18%	21,266	1.97%	152		0.00883	-0.9043	YES
R&B	1.76%	2,583,184	1.10%	35,845		0.00071	9.3778	YES
R&B	0.94%	2,583,184	0.69%	35,845		0.00052	4.8408	YES
R&B&D - Disp	1.57%	2,990,821	0.00%	525		0.00547	2.8710	YES
R&B&D - Disp	1.57%	2,990,821	0.00%	525		0.00547	2.8710	YES
ADSL to Retail	0.89%	32,517	0.74%	2,846		0.00185	0.8482	YES
ADSL to Retail	0.25%	32,517	0.49%	2,846		0.00097	-2.5360	NO
ISDN - BRI	1.94%	23,606	1.22%	2,047		0.00321	2.2400	YES
ISDN - BRI	1.86%	23,606	0.39%	2,047		0.00315	4.6830	YES
ADSL to Retail	0.89%	32,517	0.00%	348		0.00510	1.7554	YES
ADSL to Retail	0.25%	32,517	5.75%	348		0.00267	-20.5766	NO
R&B - Disp	1.76%	2,583,184	0.70%	43,418		0.00064	16.4460	YES
R&B - Disp	1.76%	2,583,184	0.28%	43,418		0.00064	23.0155	YES
R&B (POTS) excl SB FT	1.84%	2,444,904	0.00%	191		0.00981	1.8726	YES
R&B (POTS) excl SB FT	0.88%	2,444,904	0.00%	191		0.00681	1.3000	YES
Design	0.42%	407,637	0.58%	695		0.00245	-0.6489	YES
Design	0.43%	407,637	0.29%	695		0.00249	0.5682	YES
R&B	1.76%	2,583,184	0.57%	1,393		0.00355	3.3304	YES
R&B	0.94%	2,583,184	0.79%	1,393		0.00261	0.5960	YES
R&B (POTS)	1.84%	2,444,904						
R&B (POTS)	0.99%	2,444,904						

R&B (POTS)	33.05	45,025			28.665			
R&B (POTS)	14.82	24,146			19.860			
DS/DS3	4.02	480	1.50	1	3.065	3.06809	0.8230	YES
DS/DS3	2.27	250	2.20	3	2.906	1.68805	0.0417	YES
R&B	32.86	45,402	15.39	393	28.650	1.45143	12.0404	YES
R&B	14.71	24,409	4.20	249	19.801	1.26119	8.3351	YES
R&B&D - Disp	31.94	46,966			28.885			
R&B&D - Disp	31.94	46,966			28.885			
ADSL to Retail	78.56	291	10.45	21	42.150	9.52399	7.1508	YES
ADSL to Retail	39.23	80	5.92	14	43.340	12.55567	2.6524	YES
ISDN - BRI	14.86	458	13.26	25	20.461	4.20246	0.3813	YES
ISDN - BRI	3.86	440	4.99	8	9.348	3.33489	-0.3384	YES
ADSL to Retail	78.56	291			42.150			
ADSL to Retail	39.23	80	10.44	20	43.340	10.83490	2.6570	YES
R&B - Disp	32.86	45,402	9.62	305	28.650	1.64598	14.1219	YES
R&B - Disp	32.86	45,402	6.50	122	28.650	2.59731	10.1489	YES
R&B (POTS) excl SB FT	33.04	44,891			28.651			
R&B (POTS) excl SB FT	15.30	21,635			20.240			
Design	7.62	1,696	23.49	4	28.009	14.02099	-1.1319	YES
Design	2.59	1,749	4.57	2	12.135	8.68536	-0.2304	YES
R&B	32.86	45,402	14.08	8	28.650	10.13013	1.8548	YES
R&B	14.71	24,409	5.07	11	19.801	5.97142	1.6159	YES
R&B (POTS)	33.05	45,025			28.665			
R&B (POTS)	14.82	24,146			19.860			

R&B (POTS)	22.61%	45,025						
R&B (POTS)	19.56%	24,146						
DS/DS3	36.04%	480	0.00%	1		0.48062	0.7499	YES

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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	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 Design/Non-Dispatch/TN(%)
B.3.4.9.1	M&R-4	2W Analog Loop Non-Design/Dispatch/TN(%)
B.3.4.9.2	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(%)

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

Unbundled Network Elements - Billing

Invoice Accuracy	
B.4.1	B-1 TN(%)
Mean Time to Deliver Invoices - CRIS	
B.4.2	B-2 [Region/business days]

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
DS/DS3 R&B 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 - Disp R&B (POTS) exd SB FT R&B (POTS) exd SB FT	30.00%	250	33.33%	3		0.26616	-0.1252	YES
	22.96%	45,402	17.81%	393		0.02117	2.2408	YES
	19.52%	24,409	20.48%	249		0.02524	-0.3821	YES
	23.14%	46,966						
	22.34%	291	28.57%	21		0.09411	-0.6625	YES
	21.25%	80	14.29%	14		0.11851	0.5876	YES
	34.93%	458	24.00%	25		0.09792	1.1167	YES
	34.77%	440	12.50%	8		0.16990	1.3109	YES
	22.34%	291						
	21.25%	80	45.00%	20		0.10227	-2.3223	NO
	22.56%	45,402	17.38%	305		0.02401	2.1569	YES
	22.96%	45,402	10.66%	122		0.03789	3.1408	YES
	22.53%	44,891						
	19.86%	21,635	25.00%	4		0.24587	0.6360	YES
	38.08%	1,749	0.00%	2		0.34355	1.1084	YES
R&B R&B R&B (POTS) R&B (POTS)	22.56%	45,402	12.50%	8		0.14778	0.6805	YES
	19.52%	24,409	27.27%	11		0.11953	-0.8488	YES
	22.61%	45,025						
	19.56%	24,146						

R&B (POTS) R&B (POTS) DS/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 - Disp R&B (POTS) exd SB FT R&B (POTS) exd SB FT	47.46%	29,455						
	27.59%	8,838						
	0.21%	480	0.00%	1		0.04564	0.0456	YES
	0.00%	250	0.00%	3		0.00000		YES
	47.17%	29,695	20.23%	242		0.03222	8.3555	YES
	27.17%	8,981	5.94%	101		0.04451	4.7892	YES
	44.90%	31,380						
	44.90%	31,380						
	100.00%	1	14.29%	21		0.00000		YES
	16.01%	456	20.00%	14		0.07532	-0.5299	YES
	3.18%	440	0.00%	25		0.06262	0.5081	YES
	100.00%	1						
	47.17%	29,695	6.56%	305		0.02873	14.1356	YES
	47.17%	29,695	4.92%	122		0.04529	9.3295	YES
	47.46%	29,442						
R&B (POTS) exd SB FT R&B (POTS) exd SB FT Design Design R&B R&B R&B (POTS) R&B (POTS)	27.60%	8,811	25.00%	4		0.11215	-1.7565	NO
	1.26%	1,698	0.00%	2		0.07887	0.1596	YES
	47.17%	29,695	28.57%	7		0.18870	0.9856	YES
	27.17%	8,981	0.00%	6		0.18166	1.4956	YES
	47.46%	29,455						
R&B (POTS) R&B (POTS)	27.59%	8,838						

Unbundled Network Elements - Billing	
Invoice Accuracy	
B.4.1	B-1 TN(%)
Mean Time to Deliver Invoices - CRIS	
B.4.2	B-2 [Region/business days]

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		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			52.54%	59				Diagnostic
C.1.2	Reject Interval	>= 85% w in 4 days			100.00%	31				YES
C.1.3	FOC Timeliness	>= 95% w in 10 days			100.00%	51				YES
C.1.4	FOC & Reject Response Completeness	>= 95%			98.18%	55				YES
C.1.5	FOC & Reject Response Completeness (Multiple Responses)	>= 95%								
Local Interconnection Trunks - Provisioning										
C.2.1	Order Completion Interval	Parity w Retail		25.33	46	16.11	9	17.582	6.40825	1.4380
C.2.2	Held Orders	Parity w Retail		Not Applicable for Trunks						
C.2.3	% Jeopardies	Parity w Retail		Not Applicable for Trunks						
C.2.4	Average Jeopardy Notice Interval	95% >= 48 hrs		Not Applicable for Trunks						
C.2.5	% Missed Installation Appointments	Parity w Retail		0.00%	46	0.00%	9	0.00000		YES
C.2.6	% Provisioning Troubles within 30 Days	Parity w Retail		0.00%	1,512	0.00%	708	0.00000		YES
C.2.7	Average Completion Notice Interval	Parity w Retail		210.02	22	22.21	6	365.764	168.45862	1.1149
C.2.8	Total Service Order Cycle Time	Diagnostic		Under development						
C.2.9	Total Service Order Cycle Time (offered)	Diagnostic		Under development						
C.2.11.1.1	Service Order Accuracy	>= 95%								NO
C.2.11.1.2	P-11 Local Interconnection Trunks<10 circuits/Dispatch/TN(%)	>= 95%					7			YES
C.2.11.2.1	P-11 Local Interconnection Trunks/<10 circuits/Dispatch/TN(%)	>= 95%					5			NO
C.2.11.2.2	P-11 Local Interconnection Trunks/>=10 circuits/Dispatch/TN(%)	>= 95%					17			NO
	P-11 Local Interconnection Trunks/>=10 circuits/Non-Dispatch/TN(%)						11			NO
Local Interconnection Trunks - Maintenance and Repair										
Missed Repair Appointments										
C.3.1.1	M&R-1 Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail								
C.3.1.2	M&R-1 Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail		1.28%	78					
C.3.2.1	Customer Trouble Report Rate	Parity w Retail		0.00%	133,541	0.00%	45,560	0.00000		YES
C.3.2.2	M&R-2 Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail		0.06%	133,541	0.00%	45,560	0.00013	4.4544	YES
C.3.3.1	Maintenance Average Duration	Parity w Retail								
C.3.3.2	M&R-3 Local Interconnection Trunks/Dispatch/TN(hours)	Parity w Retail		0.87	78			5.215		

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			Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
C.3.4.1	% Repeat Troubles within 30 Days										
C.3.4.2	M&R-4	Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail	55.13%	78						
	M&R-4	Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail								
C.3.5.1	Out of Service > 24 hours										
C.3.5.2	M&R-5	Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail	1.28%	78						
	M&R-5	Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail								
C.4.1	Local Interconnection Trunks - Billing										
	Invoice Accuracy										
	B-1	TN(%)	BST - State	88.80%	\$197,272,640	99.57%	\$2,801,107	0.00007		-116.9950	YES
C.4.2	Mean Time to Deliver Invoices - CABS										
	B-2	Region(calendar days)	BST - Region	5.08	1	4.78	3.199				YES
C.5.1	LOCAL INTERCONNECTION TRUNKS - TRUNK BLOCKING										
	Trunk Group Performance - Aggregate										
	TGP-1	TN	>0.5% dif 2 consec. Hrs			0					YES

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Operations Support Systems - Pre-Ordering

% Interface Availability - CLEC		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
D.1.1.1	OSS-2 EDI/Region (%)	>= 99.5%			100.00%					YES
D.1.1.2	OSS-2 HAL/Region (%)				99.78%					YES
D.1.1.3	OSS-2 LENS/Region (%)				99.96%					YES
D.1.1.4	OSS-2 LEO MAINFRAME/Region (%)				100.00%					YES
D.1.1.5	OSS-2 LEO UNIX/Region (%)				100.00%					YES
D.1.1.6	OSS-2 LESOG/Region (%)				100.00%					YES
D.1.1.7	OSS-2 TAG/Region (%)	>= 99.5%			99.95%					YES
D.1.1.8	OSS-2 PSIMS/Region (%)				99.80%					YES

% Interface Availability - BST & CLEC		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
D.1.2.1	OSS-2 ATLAS/COFF/Region (%)	>= 99.5%			99.92%					YES
D.1.2.2	OSS-2 BOCRIS/Region (%)				99.93%					YES
D.1.2.3	OSS-2 DSAP/Region (%)				99.88%					YES
D.1.2.4	OSS-2 RSAG/Region (%)				99.91%					YES
D.1.2.5	OSS-2 SOCS/Region (%)				99.91%					YES
D.1.2.6	OSS-2 SONGS/Region (%)				99.93%					YES
D.1.2.7	OSS-2 DOE/Region (%)	>= 99.5%			100.00%					YES
D.1.2.8	OSS-2 UNP Gateway/Region (%)				100.00%					YES
D.1.2.9	OSS-2 COG/Region (%)				100.00%					YES
D.1.2.10	OSS-2 DOM/Region (%)				100.00%					YES
D.1.2.11	OSS-2 SOG/Region (%)				100.00%					YES

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

		RNS - RSAG, by TN + 2 Sec	ROS - RSAG, by TN + 2 Sec	RNS - RSAG, by ADDR + 2 Sec	ROS - RSAG, by ADDR + 2 Sec	RNS - RSAG, by ADDR + 2 Sec	ROS - RSAG, by ADDR + 2 Sec	RNS - ATLAS + 2 Sec	ROS - ATLAS + 2 Sec	RNS - DSAP + 2 Sec	ROS - DSAP + 2 Sec	RNS - CRSACCTS + 2 Sec	ROS - CRSACCTS + 2 Sec	RNS - OASISBIG + 2 Sec	ROS - OASISBIG + 2 Sec	RNS - OASISBIG + 2 Sec	ROS - OASISBIG + 2 Sec
D.1.3.1.1	OSS-1 RSAG, by TN/Region (seconds)																
D.1.3.1.2	OSS-1 RSAG, by TN/Region (seconds)																
D.1.3.1.3	OSS-1 RSAG, by ADDR/Region (seconds)																
D.1.3.1.4	OSS-1 RSAG, by ADDR/Region (seconds)																
D.1.3.1.5	OSS-1 ATLAS/Region (seconds)																
D.1.3.2	OSS-1 ATLAS/Region (seconds)																
D.1.3.3	OSS-1 DSAP/Region (seconds)																
D.1.3.4	OSS-1 DSAP/Region (seconds)																
D.1.3.5	OSS-1 HALCRIS/Region (seconds)																
D.1.3.6	OSS-1 HALCRIS/Region (seconds)																
D.1.3.7	OSS-1 COFFINUSOC/Region (seconds)																
D.1.3.8	OSS-1 COFFINUSOC/Region (seconds)																
D.1.3.9	OSS-1 PSIMS/ORB/Region (seconds)																
D.1.3.10	OSS-1 PSIMS/ORB/Region (seconds)																
D.1.3.11	OSS-1 PSIMS/ORB/Region (seconds)																

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

		RNS - RSAG, by TN + 2 Sec	ROS - RSAG, by TN + 2 Sec	RNS - RSAG, by ADDR + 2 Sec	ROS - RSAG, by ADDR + 2 Sec	RNS - RSAG, by ADDR + 2 Sec	ROS - RSAG, by ADDR + 2 Sec	RNS - ATLAS - TN + 2 Sec	ROS - ATLAS - TN + 2 Sec	RNS - DSAP + 2 Sec	ROS - DSAP + 2 Sec	RNS - CRSACCTS + 2 Sec	ROS - CRSACCTS + 2 Sec	RNS - CRSACCTS + 2 Sec	ROS - CRSACCTS + 2 Sec	RNS - CRSACCTS + 2 Sec	ROS - CRSACCTS + 2 Sec
D.1.4.1.1	OSS-1 RSAG, by TN/Region (seconds)																
D.1.4.1.2	OSS-1 RSAG, by TN/Region (seconds)																
D.1.4.2.1	OSS-1 RSAG, by ADDR/Region (seconds)																
D.1.4.2.2	OSS-1 RSAG, by ADDR/Region (seconds)																
D.1.4.3.1	OSS-1 ATLAS - MLH/Region (seconds)																
D.1.4.3.2	OSS-1 ATLAS - MLH/Region (seconds)																
D.1.4.4.1	OSS-1 ATLAS - DID/Region (seconds)																
D.1.4.4.2	OSS-1 ATLAS - DID/Region (seconds)																
D.1.4.5.1	OSS-1 ATLAS - TN/Region (seconds)																
D.1.4.5.2	OSS-1 ATLAS - TN/Region (seconds)																
D.1.4.6.1	OSS-1 DSAP/Region (seconds)																
D.1.4.6.2	OSS-1 DSAP/Region (seconds)																
D.1.4.7.1	OSS-1 HALCRIS/Region (seconds)																
D.1.4.7.2	OSS-1 HALCRIS/Region (seconds)																
D.1.4.8.1	OSS-1 ROSCRSEINT/Region (seconds)																
D.1.4.8.2	OSS-1 ROSCRSEINT/Region (seconds)																
D.1.4.9.1	OSS-1 ROSCRSECSRL/Region (seconds)																
D.1.4.9.2	OSS-1 ROSCRSECSRL/Region (seconds)																

BellSouth Monthly State Summary
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Operations Support Systems - Maintenance and Repair									
Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity	
% Interface Availability - BST									
D.2.1.1	OSS-3 TAFIRRegion(%)	>= 99.5%						YES	
% Interface Availability - CLEC									
D.2.2.1	OSS-3 CLEC TAFIRRegion(%)	>= 99.5%						YES	
D.2.2.2	OSS-3 CLEC ECTARRegion(%)	>= 99.5%						YES	
% Interface Availability - BST & CLEC									
D.2.3.1	OSS-3 CRISIRRegion(%)	>= 99.5%						YES	
D.2.3.2	OSS-3 LMOS HOSTIRRegion(%)	>= 99.5%						YES	
D.2.3.3	OSS-3 LNPIRRegion(%)	>= 99.5%						YES	
D.2.3.4	OSS-3 MARCHIRRegion(%)	>= 99.5%						YES	
D.2.3.5	OSS-3 OSPCMIRRegion(%)	>= 99.5%						YES	
D.2.3.6	OSS-3 PredictorIRRegion(%)	>= 99.5%						YES	
D.2.3.7	OSS-3 SOCSIRRegion(%)	>= 99.5%						YES	
Average Response Interval									
D.2.4.1.1	OSS-4 CRISIRRegion(%) <= 4 Seconds	Parity w Retail	1,946,965	95.04%	92,271		0.00067	11.5982	NO
D.2.4.1.2	OSS-4 CRISIRRegion(%) <= 10 Seconds	Parity w Retail	1,946,965	99.19%	92,271		0.00037	-10.4334	YES
D.2.4.1.3	OSS-4 CRISIRRegion(%) > 10 Seconds	Parity w Retail	1,946,965	0.81%	92,271		0.00037	10.4334	YES
D.2.4.2.1	OSS-4 DLETHIRRegion(%) <= 4 Seconds	Parity w Retail	47,554	11.48%	932		0.01022	-0.7748	YES
D.2.4.2.2	OSS-4 DLETHIRRegion(%) <= 10 Seconds	Parity w Retail	47,554	89.38%	932		0.01278	-5.9848	YES
D.2.4.2.3	OSS-4 DLETHIRRegion(%) > 10 Seconds	Parity w Retail	47,554	10.62%	932		0.01278	5.9848	YES
D.2.4.3.1	OSS-4 DLRIRRegion(%) <= 4 Seconds	Parity w Retail	35,497	22.13%	29,083		0.00196	-79.5474	YES
D.2.4.3.2	OSS-4 DLRIRRegion(%) <= 10 Seconds	Parity w Retail	35,497	98.14%	29,083		0.00250	-37.6471	YES
D.2.4.3.3	OSS-4 DLRIRRegion(%) > 10 Seconds	Parity w Retail	35,497	1.86%	29,083		0.00112	2.3442	NO
D.2.4.4.1	OSS-4 LMOSIRRegion(%) <= 4 Seconds	Parity w Retail	1,946,930	99.85%	92,311		0.00008	2.1646	NO
D.2.4.4.2	OSS-4 LMOSIRRegion(%) <= 10 Seconds	Parity w Retail	1,946,930	99.93%	92,311		0.00008	-2.1646	NO
D.2.4.4.3	OSS-4 LMOSIRRegion(%) > 10 Seconds	Parity w Retail	1,946,930	0.07%	92,311		0.00062	9.1600	NO
D.2.4.5.1	OSS-4 LMOSupdIRRegion(%) <= 4 Seconds	Parity w Retail	1,463,874	97.31%	56,552		0.00018	9.3826	NO
D.2.4.5.2	OSS-4 LMOSupdIRRegion(%) <= 10 Seconds	Parity w Retail	1,463,874	99.67%	56,552		0.00018	-9.3826	NO
D.2.4.5.3	OSS-4 LMOSupdIRRegion(%) > 10 Seconds	Parity w Retail	1,463,874	0.33%	56,552		0.00085	2.2146	NO
D.2.4.6.1	OSS-4 LNPIRRegion(%) <= 4 Seconds	Parity w Retail	134,687	99.43%	5,486		0.00061	-0.5469	YES
D.2.4.6.2	OSS-4 LNPIRRegion(%) <= 10 Seconds	Parity w Retail	134,687	99.84%	5,486		0.00061	0.5469	YES
D.2.4.6.3	OSS-4 LNPIRRegion(%) > 10 Seconds	Parity w Retail	134,687	0.16%	5,486		0.02327	-0.8146	YES
D.2.4.7.1	OSS-4 MARCHIRRegion(%) <= 4 Seconds	Parity w Retail	9,546	31.76%	403		0.02327	-0.8146	YES
D.2.4.7.2	OSS-4 MARCHIRRegion(%) <= 10 Seconds	Parity w Retail	9,546	68.24%	403		0.02327	0.8146	YES
D.2.4.7.3	OSS-4 MARCHIRRegion(%) > 10 Seconds	Parity w Retail	9,546	31.76%	403		0.02327	-0.8146	YES
D.2.4.8.1	OSS-4 OSPCMIRRegion(%) <= 4 Seconds	Parity w Retail	9,365	34.75%	118		0.04609	2.2245	NO
D.2.4.8.2	OSS-4 OSPCMIRRegion(%) <= 10 Seconds	Parity w Retail	9,365	96.61%	118		0.01434	0.6513	YES
D.2.4.8.3	OSS-4 OSPCMIRRegion(%) > 10 Seconds	Parity w Retail	9,365	3.39%	118		0.01434	-0.6513	YES
D.2.4.9.1	OSS-4 PredictorIRRegion(%) <= 4 Seconds	Parity w Retail	77,635	27.50%	3,898		0.00615	-17.2457	YES
D.2.4.9.2	OSS-4 PredictorIRRegion(%) <= 10 Seconds	Parity w Retail	77,635	72.50%	3,898		0.00615	-17.2457	YES
D.2.4.9.3	OSS-4 PredictorIRRegion(%) > 10 Seconds	Parity w Retail	77,635	72.50%	3,898		0.00615	17.2457	YES
D.2.4.10.1	OSS-4 SOCSIRRegion(%) <= 4 Seconds	Parity w Retail	250,355	99.81%	14,222		0.00036	0.5068	YES
D.2.4.10.2	OSS-4 SOCSIRRegion(%) <= 10 Seconds	Parity w Retail	250,355	99.96%	14,222		0.00013	0.8387	YES
D.2.4.10.3	OSS-4 SOCSIRRegion(%) > 10 Seconds	Parity w Retail	250,355	0.04%	14,222		0.00013	-0.8387	YES
D.2.4.11.1	OSS-4 NIWIRRegion(%) <= 4 Seconds	Parity w Retail	77,529	82.24%	3,818		0.00625	0.9734	YES
D.2.4.11.2	OSS-4 NIWIRRegion(%) <= 10 Seconds	Parity w Retail	77,529	99.63%	3,818		0.00108	-0.5352	YES
D.2.4.11.3	OSS-4 NIWIRRegion(%) > 10 Seconds	Parity w Retail	77,529	0.37%	3,818		0.00108	0.5352	YES

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COLLOCATION - Collocation									
Average Response Time									
E.1.1.1	C-1	Virtual/TN (calendar days)							
E.1.1.2	C-1	Virtual Augments for Line Sharing or Line Splitting/TN (business days)							
E.1.1.3	C-1	Physical-Caged/TN (business days)			3		2		YES
E.1.1.4	C-1	Physical-Cageless/TN (business days)							
Average Arrangement Time									
E.1.2.1	C-2	Virtual-Ordinary/TN (calendar days)							
E.1.2.2	C-2	Virtual-Extraordinary/TN (calendar days)							
E.1.2.3	C-2	Virtual Augments for Line Sharing or Line Splitting/TN (business days)							
E.1.2.4	C-2	Physical Caged-Ordinary/TN (business days)			31		5		YES
E.1.2.5	C-2	Physical Caged-Extraordinary/TN (business days)							
E.1.2.6	C-2	Physical Cageless-Ordinary/TN (business days)			53		1		YES
E.1.2.7	C-2	Physical Cageless-Extraordinary/TN (business days)							
% Due Dates Missed									
E.1.3.1	C-3	Virtual/TN (%)							
E.1.3.2	C-3	Physical/TN (%)			0.00%		6		YES
E.1.3.3	C-3	Virtual Augments for Line Sharing or Line Splitting/TN (%)							

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		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(%)				252,927				Diagnostic
F.1.1.2	O-3	Aggregate/Region(%)				252,927				Diagnostic
F.1.1.3	O-3	Residence/Region(%)				183,387				NO
F.1.1.4	O-3	Business/Region(%)				6,480				NO
F.1.1.5	O-3	UNE/Region(%)				63,060				YES
% Flow Through Service Requests - Achieved										
F.1.2.1	O-3	Summary/Region(%)				309,818				Diagnostic
F.1.2.2	O-3	Aggregate/Region(%)				309,818				Diagnostic
F.1.2.3	O-3	Residence/Region(%)				212,428				Diagnostic
F.1.2.4	O-3	Business/Region(%)				9,170				Diagnostic
F.1.2.5	O-3	UNE/Region(%)				88,220				Diagnostic
% Flow Through Service Requests - LNP										
F.1.3.1	O-3	Summary/Region(%)				4,860				YES
F.1.3.2	O-3	Aggregate/Region(%)				4,860				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.2.1.1	PO-1	Loops/TN(%)	>= 95% w in 3 bus days		89.00%	9				NO
Loop Makeup Inquiry (Electronic)										
F.2.2.1	PO-2	Loops/TN(%)	>= 95% w in 5 min		100.00%	496				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		98.00%	228				YES
F.3.1.2	O-10	Local Interface Transport/TN(%)	>= 95% w in 5 bus days							
General - Ordering										
Average Speed of Answer										
F.4.1	O-12	Region(seconds)	Parity w Retail		199.33	6,834,494	59.15	44,292		YES
General - Maintenance Center										
Average Answer Time										
F.5.1	M&R-6	Region(seconds)	Parity w Retail		144.73	1,777,813	27.37	96,407		YES
General - Operator Services (Toll)										
Average Speed to Answer										
F.6.1	OS-1	TN(seconds)	PBD			5.55				PBD
% Answered in 10 seconds										
F.6.2	OS-2	TN(%)	PBD			78.40%				PBD
General - Directory Assistance										
Average Speed to Answer										
F.7.1	DA-1	TN(seconds)	PBD			5.58				PBD

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F.11.2.2 F.11.2.3	BFR-2B Region(%) BFR-2C Region(%)	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
		>= 90% w in 30 bus days >= 90% w in 60 bus days			100.00%	2				YES
General - Ordering										
F.12.1.1 F.12.1.2	Acknowledgement Message Timeliness O-1 EDI/Region(%) O-1 TAG/Region(%)	>= 90% w in 30 min >= 95% w in 30 min			96.50% 99.75%	78,663 194,073				YES YES
F.12.2.1 F.12.2.2	Acknowledgement Message Completeness O-2 EDI/Region(%) O-2 TAG/Region(%)	100% 100%			99.95% 99.75%	78,663 194,073				NO NO
General - Database Updates										
F.13.1.1 F.13.1.2 F.13.1.3	Average Database Update Interval D-1 LIDB/TN(hours) D-1 Directory Listings/TN(hours) D-1 Directory Assistance/TN(hours)	PBD PBD PBD	0.75 0.09 4.18	22 26 26	0.75 0.09 3.13	22 26 26				PBD PBD PBD
F.13.2.1 F.13.2.2 F.13.2.3	% Update Accuracy D-2 LIDB/TN(%) D-2 Directory Listings/TN(%) D-2 Directory Assistance/TN(%)	>= 95% >= 95% >= 95%			86.15% 100.00% 100.00%	65 57 57				YES YES YES
F.13.3	% NXXs / LFNs Loaded by LERG Effective Date D-3 Region(%)	100%			99.35%	153				NO
General - Network Outage Notification										
F.14.1	Mean Time to Notify CLEC of Major Network Outages M&R-7 Region (minutes)	Parity w Retail	4,824	4	4,582	4				YES

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B.2.32.19.1	P-6	Digital Loop >= DS1/Dispatch/TN (%)
B.2.32.19.2	P-6	Digital Loop >= DS1/Non-Dispatch/TN (%)
		% Completions w/o Notice or < 24 hours (LIT)
C.2.10.1	P-6	Local Interconnection Trunks/Dispatch/TN (%)
C.2.10.2	P-6	Local Interconnection Trunks/Non-Dispatch/TN (%)

Benchmark /	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Analog								
Diagnostic			100.00%	116				Diagnostic
Diagnostic								Diagnostic
Diagnostic			100.00%	9				Diagnostic
Diagnostic								Diagnostic

ATTACHMENT 1A

BellSouth Monthly State Summary Tennessee, June 2001

Tennessee, June 2001									
	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Resale - Ordering									
% Rejected Service Requests - Mechanized									
A.1.1.1	Diagnostic			9.43%	14,820				Diagnostic
A.1.1.2	Diagnostic			22.26%	301				Diagnostic
A.1.1.3	Diagnostic								Diagnostic
A.1.1.4	Diagnostic								Diagnostic
A.1.1.5	Diagnostic								Diagnostic
A.1.1.6	Diagnostic								Diagnostic
% Rejected Service Requests - Partially Mechanized									
A.1.2.1	Diagnostic			31.33%	2,113				Diagnostic
A.1.2.2	Diagnostic			54.39%	285				Diagnostic
A.1.2.3	Diagnostic			100.00%	1				Diagnostic
A.1.2.4	Diagnostic								Diagnostic
A.1.2.5	Diagnostic								Diagnostic
A.1.2.6	Diagnostic								Diagnostic
% Rejected Service Requests - Non-Mechanized									
A.1.3.1	Diagnostic			48.15%	108				Diagnostic
A.1.3.2	Diagnostic			38.54%	192				Diagnostic
A.1.3.3	Diagnostic			22.86%	35				Diagnostic
A.1.3.4	Diagnostic			25.00%	4				Diagnostic
A.1.3.5	Diagnostic			0.00%	2				Diagnostic
A.1.3.6	Diagnostic			38.89%	18				Diagnostic
Reject Interval - Mechanized									
A.1.4.1	>= 97% w in 1 hr			93.99%	1,397				NO
A.1.4.2	>= 97% w in 1 hr			98.51%	67				YES
A.1.4.3	>= 97% w in 1 hr								
A.1.4.4	>= 97% w in 1 hr								
A.1.4.5	>= 97% w in 1 hr								
A.1.4.6	>= 97% w in 1 hr								
Reject Interval - Partially Mechanized - 24 hours									
A.1.5.1	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.2	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.3	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.4	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.5	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
A.1.5.6	>= 85% w in 24 hrs			This data not applicable after 5-1-2001, see below					
Reject Interval - Partially Mechanized - 18 hours									
A.1.6.1	>= 85% w in 18 hrs			94.71%	662				YES
A.1.6.2	>= 85% w in 18 hrs			98.71%	155				YES
A.1.6.3	>= 85% w in 18 hrs			100.00%	1				YES
A.1.6.4	>= 85% w in 18 hrs								
A.1.6.5	>= 85% w in 18 hrs								
A.1.6.6	>= 85% w in 18 hrs								
Reject Interval - Non-Mechanized									
A.1.8.1	>= 85% w in 24 hrs			100.00%	52				YES
A.1.8.2	>= 85% w in 24 hrs			100.00%	74				YES
A.1.8.3	>= 85% w in 24 hrs			100.00%	8				YES
A.1.8.4	>= 85% w in 24 hrs			100.00%	1				YES
A.1.8.5	>= 85% w in 24 hrs								
A.1.8.6	>= 85% w in 24 hrs			100.00%	7				YES
FOC Timeliness - Mechanized									
A.1.9.1	>= 95% w in 3 hrs			98.40%	13,128				YES
A.1.9.2	>= 95% w in 3 hrs			100.00%	180				YES

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		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
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										
A.1.10.1	O-9 Residence/TN(%)	>= 85% w in 36 hrs								
A.1.10.2	O-9 Business/TN(%)	>= 85% w in 36 hrs								
A.1.10.3	O-9 Design (Specials)/TN(%)	>= 85% w in 36 hrs								
A.1.10.4	O-9 PBX/TN(%)	>= 85% w in 36 hrs								
A.1.10.5	O-9 Centrex/TN(%)	>= 85% w in 36 hrs								
A.1.10.6	O-9 ISDN/TN(%)	>= 85% w in 36 hrs								
FOC Timeliness - Partially Mechanized - 18 hours										
A.1.11.1	O-9 Residence/TN(%)	>= 85% w in 18 hrs								
A.1.11.2	O-9 Business/TN(%)	>= 85% w in 18 hrs								
A.1.11.3	O-9 Design (Specials)/TN(%)	>= 85% w in 18 hrs								
A.1.11.4	O-9 PBX/TN(%)	>= 85% w in 18 hrs								
A.1.11.5	O-9 Centrex/TN(%)	>= 85% w in 18 hrs								
A.1.11.6	O-9 ISDN/TN(%)	>= 85% w in 18 hrs								
FOC Timeliness - Non-Mechanized										
A.1.13.1	O-9 Residence/TN(%)	>= 85% w in 36 hrs								
A.1.13.2	O-9 Business/TN(%)	>= 85% w in 36 hrs								
A.1.13.3	O-9 Design (Specials)/TN(%)	>= 85% w in 36 hrs								
A.1.13.4	O-9 PBX/TN(%)	>= 85% w in 36 hrs								
A.1.13.5	O-9 Centrex/TN(%)	>= 85% w in 36 hrs								
A.1.13.6	O-9 ISDN/TN(%)	>= 85% w in 36 hrs								
FOC & Reject Response Completeness - Mechanized										
A.1.14.1	O-11 Residence/TN(%)	>= 95%								
A.1.14.2	O-11 Business/TN(%)	>= 95%								
A.1.14.3	O-11 Design (Specials)/TN(%)	>= 95%								
A.1.14.4	O-11 PBX/TN(%)	>= 95%								
A.1.14.5	O-11 Centrex/TN(%)	>= 95%								
A.1.14.6	O-11 ISDN/TN(%)	>= 95%								
FOC & Reject Response Completeness - Partially Mechanized										
A.1.15.1	O-11 Residence/TN(%)	>= 95%								
A.1.15.2	O-11 Business/TN(%)	>= 95%								
A.1.15.3	O-11 Design (Specials)/TN(%)	>= 95%								
A.1.15.4	O-11 PBX/TN(%)	>= 95%								
A.1.15.5	O-11 Centrex/TN(%)	>= 95%								
A.1.15.6	O-11 ISDN/TN(%)	>= 95%								
FOC & Reject Response Completeness - Non-Mechanized										
A.1.16.1	O-11 Residence/TN(%)	>= 95%								
A.1.16.2	O-11 Business/TN(%)	>= 95%								
A.1.16.3	O-11 Design (Specials)/TN(%)	>= 95%								
A.1.16.4	O-11 PBX/TN(%)	>= 95%								
A.1.16.5	O-11 Centrex/TN(%)	>= 95%								
A.1.16.6	O-11 ISDN/TN(%)	>= 95%								
FOC & Reject Response Completeness (Multiple Responses) - Mechanized										
A.1.17.1	O-11 Residence/TN(%)	>= 95%								
A.1.17.2	O-11 Business/TN(%)	>= 95%								
A.1.17.3	O-11 Design (Specials)/TN(%)	>= 95%								
A.1.17.4	O-11 PBX/TN(%)	>= 95%								
A.1.17.5	O-11 Centrex/TN(%)	>= 95%								
A.1.17.6	O-11 ISDN/TN(%)	>= 95%								
FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized										
A.1.18.1	O-11 Residence/TN(%)	>= 95%								
A.1.18.2	O-11 Business/TN(%)	>= 95%								

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A.2.10.5 A.2.10.6	P-2		Centrex/TN(%) ISDN/TN(%)	Diagnostic Diagnostic
	P-2			
% Missed Installation Appointments				
A.2.11.1.1	P-3	Residence<10 circuits/Dispatch/TN(%)	Res	
A.2.11.1.2	P-3	Residence<10 circuits/Non-Dispatch/TN(%)	Res	
A.2.11.1.2	P-3	Residence<10 circuits/Dispatch/TN(%)	Res	
A.2.11.1.2	P-3	Residence<10 circuits/Non-Dispatch/TN(%)	Res	
A.2.11.2.1	P-3	Business<10 circuits/Dispatch/TN(%)	Bus	
A.2.11.2.1	P-3	Business<10 circuits/Non-Dispatch/TN(%)	Bus	
A.2.11.2.1	P-3	Business>=10 circuits/Dispatch/TN(%)	Bus	
A.2.11.2.2	P-3	Business>=10 circuits/Non-Dispatch/TN(%)	Bus	
A.2.11.3.1	P-3	Design (Specials)<10 circuits/Dispatch/TN(%)	Design	
A.2.11.3.1	P-3	Design (Specials)<10 circuits/Non-Dispatch/TN(%)	Design	
A.2.11.3.2	P-3	Design (Specials)>=10 circuits/Dispatch/TN(%)	Design	
A.2.11.3.2	P-3	Design (Specials)>=10 circuits/Non-Dispatch/TN(%)	Design	
A.2.11.4.1	P-3	PBX<10 circuits/Dispatch/TN(%)	PBX	
A.2.11.4.1	P-3	PBX<10 circuits/Non-Dispatch/TN(%)	PBX	
A.2.11.4.2	P-3	PBX>=10 circuits/Dispatch/TN(%)	PBX	
A.2.11.4.2	P-3	PBX>=10 circuits/Non-Dispatch/TN(%)	PBX	
A.2.11.5.1	P-3	Centrex<10 circuits/Dispatch/TN(%)	Centrex	
A.2.11.5.1	P-3	Centrex<10 circuits/Non-Dispatch/TN(%)	Centrex	
A.2.11.5.2	P-3	Centrex>=10 circuits/Dispatch/TN(%)	Centrex	
A.2.11.5.2	P-3	Centrex>=10 circuits/Non-Dispatch/TN(%)	Centrex	
A.2.11.6.1	P-3	ISDN<10 circuits/Dispatch/TN(%)	ISDN	
A.2.11.6.1	P-3	ISDN<10 circuits/Non-Dispatch/TN(%)	ISDN	
A.2.11.6.2	P-3	ISDN>=10 circuits/Dispatch/TN(%)	ISDN	
A.2.11.6.2	P-3	ISDN>=10 circuits/Non-Dispatch/TN(%)	ISDN	
% Provisioning Troubles within 30 Days				
A.2.12.1.1	P-9	Residence<10 circuits/Dispatch/TN(%)	Res	
A.2.12.1.1	P-9	Residence<10 circuits/Non-Dispatch/TN(%)	Res	
A.2.12.1.2	P-9	Residence<10 circuits/Dispatch/TN(%)	Res	
A.2.12.1.2	P-9	Residence<10 circuits/Non-Dispatch/TN(%)	Res	
A.2.12.2.1	P-9	Business<10 circuits/Dispatch/TN(%)	Bus	
A.2.12.2.1	P-9	Business<10 circuits/Non-Dispatch/TN(%)	Bus	
A.2.12.2.2	P-9	Business>=10 circuits/Dispatch/TN(%)	Bus	
A.2.12.2.2	P-9	Business>=10 circuits/Non-Dispatch/TN(%)	Bus	
A.2.12.3.1	P-9	Design (Specials)<10 circuits/Dispatch/TN(%)	Design	
A.2.12.3.1	P-9	Design (Specials)<10 circuits/Non-Dispatch/TN(%)	Design	
A.2.12.3.2	P-9	Design (Specials)>=10 circuits/Dispatch/TN(%)	Design	
A.2.12.3.2	P-9	Design (Specials)>=10 circuits/Non-Dispatch/TN(%)	Design	
A.2.12.4.1	P-9	PBX<10 circuits/Dispatch/TN(%)	PBX	
A.2.12.4.1	P-9	PBX<10 circuits/Non-Dispatch/TN(%)	PBX	
A.2.12.4.2	P-9	PBX>=10 circuits/Dispatch/TN(%)	PBX	
A.2.12.4.2	P-9	PBX>=10 circuits/Non-Dispatch/TN(%)	PBX	
A.2.12.5.1	P-9	Centrex<10 circuits/Dispatch/TN(%)	Centrex	
A.2.12.5.1	P-9	Centrex<10 circuits/Non-Dispatch/TN(%)	Centrex	
A.2.12.5.2	P-9	Centrex>=10 circuits/Dispatch/TN(%)	Centrex	
A.2.12.5.2	P-9	Centrex>=10 circuits/Non-Dispatch/TN(%)	Centrex	
A.2.12.6.1	P-9	ISDN<10 circuits/Dispatch/TN(%)	ISDN	
A.2.12.6.1	P-9	ISDN<10 circuits/Non-Dispatch/TN(%)	ISDN	
A.2.12.6.2	P-9	ISDN>=10 circuits/Dispatch/TN(%)	ISDN	
A.2.12.6.2	P-9	ISDN>=10 circuits/Non-Dispatch/TN(%)	ISDN	
Average Completion Notice Interval - Mechanized				
A.2.14.1.1	P-5	Residence<10 circuits/Dispatch/TN(hours)	Res	
A.2.14.1.2	P-5	Residence<10 circuits/Non-Dispatch/TN(hours)	Res	
A.2.14.1.2	P-5	Residence>=10 circuits/Dispatch/TN(hours)	Res	
A.2.14.1.2	P-5	Residence>=10 circuits/Non-Dispatch/TN(hours)	Res	
A.2.14.2.1	P-5	Business<10 circuits/Dispatch/TN(hours)	Bus	
A.2.14.2.1	P-5	Business<10 circuits/Non-Dispatch/TN(hours)	Bus	

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Total Service Order Cycle Time (offered) - Mechanized	
A 2.21.1.1.1	P-10 Residence<10 circuits/Dispatch/TN(days)
A 2.21.1.1.2	P-10 Residence<10 circuits/Non-Dispatch/TN(days)
A 2.21.1.2.1	P-10 Residence<10 circuits/Dispatch/TN(days)
A 2.21.1.2.2	P-10 Residence<10 circuits/Non-Dispatch/TN(days)
A 2.21.2.1.1	P-10 Business<10 circuits/Dispatch/TN(days)
A 2.21.2.1.2	P-10 Business<10 circuits/Non-Dispatch/TN(days)
A 2.21.2.2.1	P-10 Business<10 circuits/Dispatch/TN(days)
A 2.21.2.2.2	P-10 Business<10 circuits/Non-Dispatch/TN(days)
A 2.21.3.1.1	P-10 Design (Specials)<10 circuits/Dispatch/TN(days)
A 2.21.3.1.2	P-10 Design (Specials)<10 circuits/Non-Dispatch/TN(days)
A 2.21.3.2.1	P-10 Design (Specials)<10 circuits/Dispatch/TN(days)
A 2.21.3.2.2	P-10 Design (Specials)<10 circuits/Non-Dispatch/TN(days)
A 2.21.4.1.1	P-10 PBX<10 circuits/Dispatch/TN(days)
A 2.21.4.1.2	P-10 PBX<10 circuits/Non-Dispatch/TN(days)
A 2.21.4.2.1	P-10 PBX<10 circuits/Dispatch/TN(days)
A 2.21.4.2.2	P-10 PBX<10 circuits/Non-Dispatch/TN(days)
A 2.21.5.1.1	P-10 Centrex<10 circuits/Dispatch/TN(days)
A 2.21.5.1.2	P-10 Centrex<10 circuits/Non-Dispatch/TN(days)
A 2.21.5.2.1	P-10 Centrex<10 circuits/Dispatch/TN(days)
A 2.21.5.2.2	P-10 Centrex<10 circuits/Non-Dispatch/TN(days)
A 2.21.6.1.1	P-10 ISDN<10 circuits/Dispatch/TN(days)
A 2.21.6.1.2	P-10 ISDN<10 circuits/Non-Dispatch/TN(days)
A 2.21.6.2.1	P-10 ISDN<10 circuits/Dispatch/TN(days)
A 2.21.6.2.2	P-10 ISDN<10 circuits/Non-Dispatch/TN(days)

Total Service Order Cycle Time (offered) - Partially Mechanized	
A.2.22.1.1.1	P-10 Residence<=10 circuits/Dispatch/7N(days)
A.2.22.1.1.2	P-10 Residence<=10 circuits/Non-Dispatch/7N(days)
A.2.22.1.1.3	P-10 Residence>=10 circuits/Dispatch/7N(days)
A.2.22.1.1.4	P-10 Residence>=10 circuits/Non-Dispatch/7N(days)
A.2.22.1.2	P-10 Business<=10 circuits/Dispatch/7N(days)
A.2.22.1.1	P-10 Business<=10 circuits/Non-Dispatch/7N(days)
A.2.22.2.1.2	P-10 Business>=10 circuits/Dispatch/7N(days)
A.2.22.2.2.1	P-10 Business>=10 circuits/Non-Dispatch/7N(days)
A.2.22.3.1.1	P-10 Design (Specials)<=10 circuits/Dispatch/7N(days)
A.2.22.3.1.2	P-10 Design (Specials)<=10 circuits/Non-Dispatch/7N(days)
A.2.22.3.1.3	P-10 Design (Specials)>=10 circuits/Dispatch/7N(days)
A.2.22.3.1.4	P-10 Design (Specials)>=10 circuits/Non-Dispatch/7N(days)
A.2.22.4.1.1	P-10 PBX<=10 circuits/Dispatch/7N(days)
A.2.22.4.1.2	P-10 PBX<=10 circuits/Non-Dispatch/7N(days)
A.2.22.4.2.1	P-10 PBX>=10 circuits/Dispatch/7N(days)
A.2.22.4.2.2	P-10 PBX>=10 circuits/Non-Dispatch/7N(days)
A.2.22.5.1.1	P-10 Centrex<=10 circuits/Dispatch/7N(days)
A.2.22.5.1.2	P-10 Centrex<=10 circuits/Non-Dispatch/7N(days)
A.2.22.5.2.1	P-10 Centrex>=10 circuits/Dispatch/7N(days)
A.2.22.5.2.2	P-10 Centrex>=10 circuits/Non-Dispatch/7N(days)
A.2.22.6.1.1	P-10 ISDN<=10 circuits/Dispatch/7N(days)
A.2.22.6.1.2	P-10 ISDN<=10 circuits/Non-Dispatch/7N(days)
A.2.22.6.2.1	P-10 ISDN>=10 circuits/Dispatch/7N(days)
A.2.22.6.2.2	P-10 ISDN>=10 circuits/Non-Dispatch/7N(days)

[illegible]

Total Service Order Cycle Time (offered) - Non-Mechanized	
P-10	Residential <10 circuits/Dispatch/VTN (days)
A 2.23.1.1.1	Residential <10 circuits/Dispatch/VTN (days)
A 2.23.1.1.2	Residential <10 circuits/Dispatch/VTN (days)
A 2.23.1.2.1	Residential >=10 circuits/Dispatch/VTN (days)
A 2.23.1.2.2	Residential >=10 circuits/Dispatch/VTN (days)
A 2.23.2.1.1	Business <10 circuits/Dispatch/VTN (days)
A 2.23.2.1.2	Business <10 circuits/Dispatch/VTN (days)
A 2.23.2.2.1	Business >=10 circuits/Dispatch/VTN (days)
A 2.23.2.2.2	Business >=10 circuits/Dispatch/VTN (days)
A 2.23.2.2.3	Business >=10 circuits/Dispatch/VTN (days)
A 2.23.2.2.4	Business >=10 circuits/Dispatch/VTN (days)

	5.00	20	Diagnostic
	3.36	33	Diagnostic
			Diagnostic
			Diagnostic
	4.50	2	Diagnostic
	2.79	57	Diagnostic
			Diagnostic
			Diagnostic

**BellSouth Monthly State Summary
Tennessee, June 2001**

		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
A.2.23.3.1.1	P-10 Design (Specials)<10 circuits/Dispatch/TN(days)	Diagnostic			6.00	1				Diagnostic
A.2.23.3.1.2	P-10 Design (Specials)<10 circuits/Non-Dispatch/TN(days)	Diagnostic			3.00	5				Diagnostic
A.2.23.3.2.1	P-10 Design (Specials)>=10 circuits/Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.3.2.2	P-10 Design (Specials)>=10 circuits/Non-Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.4.1.1	P-10 PBX<10 circuits/Dispatch/TN(days)	Diagnostic			7.67	3				Diagnostic
A.2.23.4.1.2	P-10 PBX<10 circuits/Non-Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.4.2.1	P-10 PBX>=10 circuits/Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.4.2.2	P-10 PBX>=10 circuits/Non-Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.5.1.1	P-10 Centrex<10 circuits/Dispatch/TN(days)	Diagnostic			1.00	1				Diagnostic
A.2.23.5.1.2	P-10 Centrex<10 circuits/Non-Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.5.2.1	P-10 Centrex>=10 circuits/Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.5.2.2	P-10 Centrex>=10 circuits/Non-Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.6.1.1	P-10 ISDN<10 circuits/Dispatch/TN(days)	Diagnostic			30.00	1				Diagnostic
A.2.23.6.1.2	P-10 ISDN<10 circuits/Non-Dispatch/TN(days)	Diagnostic			7.80	10				Diagnostic
A.2.23.6.2.1	P-10 ISDN>=10 circuits/Dispatch/TN(days)	Diagnostic								Diagnostic
A.2.23.6.2.2	P-10 ISDN>=10 circuits/Non-Dispatch/TN(days)	Diagnostic								Diagnostic

Service Order Accuracy

A.2.25.1.1.1	P-11 Residence<10 circuits/Dispatch/TN(%)	>= 95%			92.65%	136				NO
A.2.25.1.1.2	P-11 Residence<10 circuits/Non-Dispatch/TN(%)	>= 95%								
A.2.25.1.2.1	P-11 Residence>=10 circuits/Dispatch/TN(%)	>= 95%								
A.2.25.1.2.2	P-11 Residence>=10 circuits/Non-Dispatch/TN(%)	>= 95%								
A.2.25.2.1.1	P-11 Business<10 circuits/Dispatch/TN(%)	>= 95%			87.50%	8				NO
A.2.25.2.1.2	P-11 Business<10 circuits/Non-Dispatch/TN(%)	>= 95%			88.04%	92				NO
A.2.25.2.2.1	P-11 Business>=10 circuits/Dispatch/TN(%)	>= 95%			50.00%	2				NO
A.2.25.2.2.2	P-11 Business>=10 circuits/Non-Dispatch/TN(%)	>= 95%			66.67%	3				NO
A.2.25.3.1.1	P-11 Design (Specials)<10 circuits/Dispatch/TN(%)	>= 95%			66.67%	3				NO
A.2.25.3.1.2	P-11 Design (Specials)<10 circuits/Non-Dispatch/TN(%)	>= 95%			0.00%	1				NO
A.2.25.3.2.1	P-11 Design (Specials)>=10 circuits/Dispatch/TN(%)	>= 95%								
A.2.25.3.2.2	P-11 Design (Specials)>=10 circuits/Non-Dispatch/TN(%)	>= 95%			0.00%	1				NO

Resale - Maintenance and Repair

A.3.1.1.1	M&R-1 Residence/Dispatch/TN(%)	Res	6.88%	45,325	5.53%	994	0.00812	1.6611	YES
A.3.1.1.2	M&R-1 Residence/Non-Dispatch/TN(%)	Res	1.51%	25,447	0.67%	299	0.00709	1.1847	YES
A.3.1.2.1	M&R-1 Business/Dispatch/TN(%)	Bus	7.59%	6,933	6.34%	142	0.02245	0.5564	YES
A.3.1.2.2	M&R-1 Business/Non-Dispatch/TN(%)	Bus	3.65%	2,713	4.71%	85	0.02065	-0.5117	YES
A.3.1.3.1	M&R-1 Design (Specials)/Dispatch/TN(%)	Design	1.19%	1,174	0.00%	12	0.03150	0.3786	YES
A.3.1.3.2	M&R-1 Design (Specials)/Non-Dispatch/TN(%)	Design	0.09%	1,069	0.00%	2	0.02164	0.0432	YES
A.3.1.4.1	M&R-1 PBX/Dispatch/TN(%)	PBX	8.89%	45	0.00%	2	0.20565	0.4322	YES
A.3.1.4.2	M&R-1 PBX/Non-Dispatch/TN(%)	PBX	5.88%	34					
A.3.1.5.1	M&R-1 Centrex/Dispatch/TN(%)	Centrex	9.02%	399	0.00%	3	0.16603	0.5434	YES
A.3.1.5.2	M&R-1 Centrex/Non-Dispatch/TN(%)	Centrex	6.01%	233	0.00%	1	0.23816	0.2523	YES
A.3.1.6.1	M&R-1 ISDN/Dispatch/TN(%)	ISDN	10.00%	550	0.00%	1	0.30027	0.3330	YES
A.3.1.6.2	M&R-1 ISDN/Non-Dispatch/TN(%)	ISDN	3.04%	560	0.00%	2	0.12153	0.2498	YES

Customer Trouble Report Rate

A.3.2.1.1	M&R-2 Residence/Dispatch/TN(%)	Res	2.30%	1,968,565	2.65%	37,458	0.00079	-4.4375	NO
A.3.2.1.2	M&R-2 Residence/Non-Dispatch/TN(%)	Res	1.29%	1,968,565	0.80%	37,458	0.00059	8.3378	YES
A.3.2.2.1	M&R-2 Business/Dispatch/TN(%)	Bus	1.43%	486,501	1.23%	11,499	0.00113	1.6885	YES
A.3.2.2.2	M&R-2 Business/Non-Dispatch/TN(%)	Bus	0.56%	486,501	0.74%	11,499	0.00070	-2.5766	NO
A.3.2.3.1	M&R-2 Design (Specials)/Dispatch/TN(%)	Design	0.32%	368,991	0.49%	2,464	0.00114	-1.4810	YES
A.3.2.3.2	M&R-2 Design (Specials)/Non-Dispatch/TN(%)	Design	0.29%	368,991	0.08%	2,464	0.00109	1.9168	YES
A.3.2.4.1	M&R-2 PBX/Dispatch/TN(%)	PBX	0.07%	62,038	0.29%	692	0.00103	-2.1027	NO
A.3.2.4.2	M&R-2 PBX/Non-Dispatch/TN(%)	PBX	0.05%	62,038	0.00%	692	0.00089	0.6124	YES
A.3.2.5.1	M&R-2 Centrex/Dispatch/TN(%)	Centrex	0.51%	77,531	1.15%	261	0.00445	-1.4272	YES
A.3.2.5.2	M&R-2 Centrex/Non-Dispatch/TN(%)	Centrex	0.30%	77,531	0.38%	261	0.00340	-0.2431	YES
A.3.2.6.1	M&R-2 ISDN/Dispatch/TN(%)	ISDN	1.84%	29,966	0.30%	338	0.00741	2.0775	YES
A.3.2.6.2	M&R-2 ISDN/Non-Dispatch/TN(%)	ISDN	1.87%	29,966	0.59%	338	0.00748	1.7079	YES

Maintenance Average Duration

BellSouth Monthly State Summary Tennessee, June 2001

	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z-Score	Equity
A.3.3.1.1	M&R-3 Residence/Dispatch/TN(hours)	28.05	45,325	27.02	994	22.359	0.71692	1.4441	YES
A.3.3.1.2	M&R-3 Residence/Non-Dispatch/TN(hours)	12.39	25,447	6.64	299	16.186	0.94156	6.1057	YES
A.3.3.2.1	M&R-3 Business/Dispatch/TN(hours)	11.15	6,933	9.73	142	13.606	1.15343	1.2335	YES
A.3.3.2.2	M&R-3 Business/Non-Dispatch/TN(hours)	4.89	2,713	3.22	85	8.295	0.91375	1.6059	YES
A.3.3.3.1	M&R-3 Design (Specials)/Dispatch/TN(hours)	4.90	1,174	6.16	12	25.012	7.25721	-0.1747	YES
A.3.3.3.2	M&R-3 Design (Specials)/Non-Dispatch/TN(hours)	2.17	1,069	3.24	2	14.773	10.45550	-0.1026	YES
A.3.3.4.1	M&R-3 PBX/Dispatch/TN(hours)	8.14	45	18.37	2	7.918	5.72194	-1.7872	NO
A.3.3.4.2	M&R-3 PBX/Non-Dispatch/TN(hours)	5.20	34			12.048			
A.3.3.5.1	M&R-3 Centrex/Dispatch/TN(hours)	11.82	399	6.81	3	12.558	7.27751	0.6881	YES
A.3.3.5.2	M&R-3 Centrex/Non-Dispatch/TN(hours)	5.24	233	2.30	1	13.408	13.43664	0.2185	YES
A.3.3.6.1	M&R-3 ISDN/Dispatch/TN(hours)	10.46	550	4.42	1	13.364	13.37594	0.4519	YES
A.3.3.6.2	M&R-3 ISDN/Non-Dispatch/TN(hours)	3.86	560	0.33	2	10.600	7.50899	0.4705	YES
% Repeat Troubles within 30 Days									
A.3.4.1.1	M&R-4 Residence/Dispatch/TN(%)	22.76%	45,325	17.91%	994		0.01344	3.6111	YES
A.3.4.1.2	M&R-4 Residence/Non-Dispatch/TN(%)	18.82%	25,447	15.38%	299		0.02274	1.5107	YES
A.3.4.2.1	M&R-4 Business/Dispatch/TN(%)	16.53%	6,933	16.90%	142		0.03149	-0.1181	YES
A.3.4.2.2	M&R-4 Business/Non-Dispatch/TN(%)	14.34%	2,713	14.12%	85		0.03860	0.0572	YES
A.3.4.3.1	M&R-4 Design (Specials)/Dispatch/TN(%)	41.99%	1,174	33.33%	12		0.14320	0.8047	YES
A.3.4.3.2	M&R-4 Design (Specials)/Non-Dispatch/TN(%)	42.56%	1,069	50.00%	2		0.34995	-0.2125	YES
A.3.4.4.1	M&R-4 PBX/Dispatch/TN(%)	17.78%	45	0.00%	2		0.27629	0.6435	YES
A.3.4.4.2	M&R-4 PBX/Non-Dispatch/TN(%)	23.53%	34						
A.3.4.5.1	M&R-4 Centrex/Dispatch/TN(%)	13.78%	399	33.33%	3		0.19678	-0.9785	YES
A.3.4.5.2	M&R-4 Centrex/Non-Dispatch/TN(%)	16.31%	233	0.00%	1		0.37024	0.4405	YES
A.3.4.6.1	M&R-4 ISDN/Dispatch/TN(%)	28.55%	550	0.00%	1		0.45204	0.6315	YES
A.3.4.6.2	M&R-4 ISDN/Non-Dispatch/TN(%)	24.82%	560	50.00%	2		0.30600	-0.8228	YES
Out of Service > 24 hours									
A.3.5.1.1	M&R-5 Residence/Dispatch/TN(%)	40.55%	29,997	46.12%	735		0.01833	-3.0395	NO
A.3.5.1.2	M&R-5 Residence/Non-Dispatch/TN(%)	18.93%	9,603	14.79%	142		0.03312	1.2509	YES
A.3.5.2.1	M&R-5 Business/Dispatch/TN(%)	5.77%	4,038	5.13%	78		0.02666	0.2408	YES
A.3.5.2.2	M&R-5 Business/Non-Dispatch/TN(%)	2.23%	1,121	6.90%	29		0.02777	-1.6802	NO
A.3.5.3.1	M&R-5 Design (Specials)/Dispatch/TN(%)	1.19%	1,174	0.00%	12		0.03150	0.3786	YES
A.3.5.3.2	M&R-5 Design (Specials)/Non-Dispatch/TN(%)	0.09%	1,069	0.00%	2		0.02164	0.0432	YES
A.3.5.4.1	M&R-5 PBX/Dispatch/TN(%)	0.00%	24	0.00%	2		0.00000		YES
A.3.5.4.2	M&R-5 PBX/Non-Dispatch/TN(%)	20.00%	10						
A.3.5.5.1	M&R-5 Centrex/Dispatch/TN(%)	5.18%	251	0.00%	1		0.22205	0.2332	YES
A.3.5.5.2	M&R-5 Centrex/Non-Dispatch/TN(%)	0.90%	111	0.00%	1		0.09491	0.0949	YES
A.3.5.6.1	M&R-5 ISDN/Dispatch/TN(%)	10.02%	549	0.00%	1		0.30052	0.3334	YES
A.3.5.6.2	M&R-5 ISDN/Non-Dispatch/TN(%)	3.04%	560	0.00%	2		0.12153	0.2486	YES

Resale - Billing														
A.4.1	Invoice Accuracy													
	B-1	TN(%)	BST - State											
			98.83%	\$199,623,100	99.79%	\$2,306,188	0.00007	-135.0607	YES					
A.4.2	Mean Time to Deliver Invoices - CRIS													
	B-2	Region(business days)	BST - Region											
			3.72	1	3.18	1,791			YES					

BellSouth Monthly State Summary Tennessee, June 2001

Benchmark /
Analog

BST
Measure

BST
Volume

CLEC
Measure

CLEC
Volume

Standard
Deviation

Standard
Error

ZScore

Equity

Unbundled Network Elements - Ordering

% Rejected Service Requests - Mechanized

B.1.1.1	O-7	Switch Ports/TN(%)	Diagnostic
B.1.1.2	O-7	Local Interoffice Transport/TN(%)	Diagnostic
B.1.1.3	O-7	Loop + Port Combinations/TN(%)	Diagnostic
B.1.1.4	O-7	Combo Other/TN(%)	Diagnostic
B.1.1.5	O-7	xDSL (ADSL, HDSL and UCL)/TN(%)	Diagnostic
B.1.1.6	O-7	ISDN Loop (UDN, UDC)/TN(%)	Diagnostic
B.1.1.7	O-7	Line Sharing/TN(%)	Diagnostic
B.1.1.8	O-7	2W Analog Loop Design/TN(%)	Diagnostic
B.1.1.9	O-7	2W Analog Loop Non-Design/TN(%)	Diagnostic
B.1.1.10	O-7	2W Analog Loop w/NP Design/TN(%)	Diagnostic
B.1.1.11	O-7	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic
B.1.1.12	O-13	2W Analog Loop w/LNP Design/TN(%)	Diagnostic
B.1.1.13	O-13	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic
B.1.1.14	O-7	Other Design/TN(%)	Diagnostic
B.1.1.15	O-7	Other Non-Design/TN(%)	Diagnostic
B.1.1.16	O-7	INP Standalone/TN(%)	Diagnostic
B.1.1.17	O-13	LNP Standalone/TN(%)	Diagnostic

		23.33%	30				Diagnostic
		18.62%	2,766				Diagnostic
							Diagnostic
		14.13%	92				Diagnostic
		62.50%	16				Diagnostic
							Diagnostic
		64.71%	136				Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
		13.33%	15				Diagnostic
		36.96%	46				Diagnostic
		18.62%	2,766				Diagnostic
		1.14%	88				Diagnostic

% Rejected Service Requests - Partially Mechanized

B.1.2.1	O-7	Switch Ports/TN(%)	Diagnostic
B.1.2.2	O-7	Local Interoffice Transport/TN(%)	Diagnostic
B.1.2.3	O-7	Loop + Port Combinations/TN(%)	Diagnostic
B.1.2.4	O-7	Combo Other/TN(%)	Diagnostic
B.1.2.5	O-7	xDSL (ADSL, HDSL and UCL)/TN(%)	Diagnostic
B.1.2.6	O-7	ISDN Loop (UDN, UDC)/TN(%)	Diagnostic
B.1.2.7	O-7	Line Sharing/TN(%)	Diagnostic
B.1.2.8	O-7	2W Analog Loop Design/TN(%)	Diagnostic
B.1.2.9	O-7	2W Analog Loop Non-Design/TN(%)	Diagnostic
B.1.2.10	O-7	2W Analog Loop w/NP Design/TN(%)	Diagnostic
B.1.2.11	O-7	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic
B.1.2.12	O-13	2W Analog Loop w/LNP Design/TN(%)	Diagnostic
B.1.2.13	O-13	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic
B.1.2.14	O-7	Other Design/TN(%)	Diagnostic
B.1.2.15	O-7	Other Non-Design/TN(%)	Diagnostic
B.1.2.16	O-7	INP Standalone/TN(%)	Diagnostic
B.1.2.17	O-13	LNP Standalone/TN(%)	Diagnostic

		0.00%	11				Diagnostic
		33.91%	1,737				Diagnostic
							Diagnostic
		21.88%	32				Diagnostic
							Diagnostic
		26.91%	457				Diagnostic
							Diagnostic
							Diagnostic
							Diagnostic
		40.44%	136				Diagnostic
							Diagnostic
		16.28%	43				Diagnostic
		33.91%	1,737				Diagnostic
		48.73%	158				Diagnostic

% Rejected Service Requests - Non-Mechanized

B.1.3.1	O-7	Switch Ports/TN(%)	Diagnostic
B.1.3.2	O-7	Local Interoffice Transport/TN(%)	Diagnostic
B.1.3.3	O-7	Loop + Port Combinations/TN(%)	Diagnostic
B.1.3.4	O-7	Combo Other/TN(%)	Diagnostic
B.1.3.5	O-7	xDSL (ADSL, HDSL and UCL)/TN(%)	Diagnostic
B.1.3.6	O-7	ISDN Loop (UDN, UDC)/TN(%)	Diagnostic
B.1.3.7	O-7	Line Sharing/TN(%)	Diagnostic
B.1.3.8	O-7	2W Analog Loop Design/TN(%)	Diagnostic
B.1.3.9	O-7	2W Analog Loop Non-Design/TN(%)	Diagnostic
B.1.3.10	O-7	2W Analog Loop w/NP Design/TN(%)	Diagnostic
B.1.3.11	O-7	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic
B.1.3.12	O-13	2W Analog Loop w/LNP Design/TN(%)	Diagnostic
B.1.3.13	O-13	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic
B.1.3.14	O-7	Other Design/TN(%)	Diagnostic
B.1.3.15	O-7	Other Non-Design/TN(%)	Diagnostic
B.1.3.16	O-7	INP Standalone/TN(%)	Diagnostic
B.1.3.17	O-13	LNP Standalone/TN(%)	Diagnostic
B.1.3.18	O-7	Loops Non-Design/TN(%)	Diagnostic

		0.00%	1				Diagnostic
		6.35%	126				Diagnostic
		39.13%	69				Diagnostic
							Diagnostic
		32.76%	174				Diagnostic
		0.00%	7				Diagnostic
		28.05%	82				Diagnostic
		6.38%	94				Diagnostic
		59.44%	429				Diagnostic
		55.56%	9				Diagnostic
Data Included in 8.1.3.19							
		67.82%	289				Diagnostic
Data Included in 8.1.3.20							
		6.02%	133				Diagnostic
		38.57%	70				Diagnostic
							Diagnostic
		46.49%	299				Diagnostic
		57.20%	264				Diagnostic

BellSouth Monthly State Summary Tennessee, June 2001

		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.1.8.2	O-8	Local Interface Transport/TN(%)			100.00%	8				YES
B.1.8.3	O-8	Loop + Port Combinations/TN(%)			88.89%	27				YES
B.1.8.4	O-8	Combo Other/TN(%)			94.74%	57				YES
B.1.8.5	O-8	XDSL (ADSL, HDSL and UCL)/TN(%)			100.00%	23				YES
B.1.8.6	O-8	ISDN Loop (UDN, UDC)/TN(%)			100.00%	6				YES
B.1.8.7	O-8	Line Sharing/TN(%)			96.47%	255				YES
B.1.8.8	O-8	2W Analog Loop Design/TN(%)			100.00%	5				YES
B.1.8.9	O-8	2W Analog Loop w/Non-Design/TN(%)								
B.1.8.10	O-8	2W Analog Loop w/Non-Design/TN(%)								
B.1.8.11	O-8	2W Analog Loop w/Non-Design/TN(%)								
B.1.8.12	O-14	2W Analog Loop w/Non-Design/TN(%)								
B.1.8.13	O-14	2W Analog Loop w/Non-Design/TN(%)								
B.1.8.14	O-8	Other Design/TN(%)								
B.1.8.15	O-8	Other Non-Design/TN(%)								
B.1.8.16	O-8	INP Standalone/TN(%)								
B.1.8.17	O-14	INP Standalone/TN(%)								
B.1.8.18	O-8	Loops Non-Design/TN(%)								
B.1.8.19	O-8	Loops Non-Design w/Non-Design/TN(%)								
B.1.8.20	O-14	Loops Non-Design w/Non-Design/TN(%)								
FOC Timeliness - Mechanized										
B.1.9.1	O-9	Switch Ports/TN(%)								
B.1.9.2	O-9	Local Interface Transport/TN(%)								
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/Non-Design/TN(%)								
B.1.9.11	O-9	2W Analog Loop w/Non-Design/TN(%)								
B.1.9.12	O-15	2W Analog Loop w/Non-Design/TN(%)								
B.1.9.13	O-15	2W Analog Loop w/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										
B.1.10.1	O-9	Switch Ports/TN(%)								
B.1.10.2	O-9	Local Interface Transport/TN(%)								
B.1.10.3	O-9	Loop + Port Combinations/TN(%)								
B.1.10.4	O-9	Combo Other/TN(%)								
B.1.10.5	O-9	XDSL (ADSL, HDSL and UCL)/TN(%)								
B.1.10.6	O-9	ISDN Loop (UDN, UDC)/TN(%)								
B.1.10.7	O-9	Line Sharing/TN(%)								
B.1.10.8	O-9	2W Analog Loop Design/TN(%)								
B.1.10.9	O-9	2W Analog Loop Non-Design/TN(%)								
B.1.10.10	O-9	2W Analog Loop w/Non-Design/TN(%)								
B.1.10.11	O-9	2W Analog Loop w/Non-Design/TN(%)								
B.1.10.12	O-15	2W Analog Loop w/Non-Design/TN(%)								
B.1.10.13	O-15	2W Analog Loop w/Non-Design/TN(%)								
B.1.10.14	O-9	Other Design/TN(%)								
B.1.10.15	O-9	Other Non-Design/TN(%)								
B.1.10.16	O-9	INP Standalone/TN(%)								
B.1.10.17	O-15	INP Standalone/TN(%)								
FOC Timeliness - Partially Mechanized - 18 hours										
B.1.11.1	O-9	Switch Ports/TN(%)								
B.1.11.2	O-9	Local Interface Transport/TN(%)								
B.1.11.3	O-9	Loop + Port Combinations/TN(%)								

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		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.1.1.1.4	O-9 Combo Other/TN(%)	>= 85% w in 18 hrs			66.67%	6				NO
B.1.1.1.5	O-9 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 85% w in 18 hrs			100.00%	27				YES
B.1.1.1.6	O-9 ISDN Loop (UDN, UDC)/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.7	O-9 Line Sharing/TN(%)	>= 85% w in 18 hrs			99.43%	348				YES
B.1.1.1.8	O-9 2W Analog Loop Design/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.9	O-9 2W Analog Loop Non-Design/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.10	O-9 2W Analog Loop w/NP Design/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.11	O-9 2W Analog Loop w/NP Non-Design/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.12	O-15 2W Analog Loop w/NP Design/TN(%)	>= 85% w in 18 hrs			84.95%	93				NO
B.1.1.1.13	O-15 2W Analog Loop w/NP Non-Design/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.14	O-9 Other Design/TN(%)	>= 85% w in 18 hrs			100.00%	38				YES
B.1.1.1.15	O-9 Other Non-Design/TN(%)	>= 85% w in 18 hrs			91.97%	1,383				YES
B.1.1.1.16	O-9 INP Standalone/TN(%)	>= 85% w in 18 hrs								
B.1.1.1.17	O-15 LNP Standalone/TN(%)	>= 85% w in 18 hrs			85.39%	89				YES

FOC Timeliness - Non-Mechanized										
B.1.1.3.1	O-9 Switch Ports/TN(%)	>= 85% w in 36 hrs			100.00%	107				YES
B.1.1.3.2	O-9 Local Interoffice Transport/TN(%)	>= 85% w in 36 hrs			97.14%	35				YES
B.1.1.3.3	O-9 Loop + Port Combinations/TN(%)	>= 85% w in 36 hrs								
B.1.1.3.4	O-9 Combo Other/TN(%)	>= 85% w in 36 hrs			99.35%	153				YES
B.1.1.3.5	O-9 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 85% w in 36 hrs			100.00%	8				YES
B.1.1.3.6	O-9 ISDN Loop (UDN, UDC)/TN(%)	>= 85% w in 36 hrs			100.00%	66				YES
B.1.1.3.7	O-9 Line Sharing/TN(%)	>= 85% w in 36 hrs			100.00%	81				YES
B.1.1.3.8	O-9 2W Analog Loop Design/TN(%)	>= 85% w in 36 hrs			99.60%	252				YES
B.1.1.3.9	O-9 2W Analog Loop Non-Design/TN(%)	>= 85% w in 36 hrs			90.00%	10				YES
B.1.1.3.10	O-9 2W Analog Loop w/NP Design/TN(%)	>= 85% w in 36 hrs			94.40%	268				YES
B.1.1.3.11	O-9 2W Analog Loop w/NP Non-Design/TN(%)	>= 85% w in 36 hrs			0.00%	1				NO
B.1.1.3.12	O-15 2W Analog Loop w/NP Design/TN(%)	>= 85% w in 36 hrs			100.00%	115				YES
B.1.1.3.13	O-15 2W Analog Loop w/NP Non-Design/TN(%)	>= 85% w in 36 hrs			97.14%	35				YES
B.1.1.3.14	O-9 Other Design/TN(%)	>= 85% w in 36 hrs								
B.1.1.3.15	O-9 Other Non-Design/TN(%)	>= 85% w in 36 hrs								
B.1.1.3.16	O-9 INP Standalone/TN(%)	>= 85% w in 36 hrs								
B.1.1.3.17	O-15 LNP Standalone/TN(%)	>= 85% w in 36 hrs			89.30%	271				YES

FOC & Reject Response Completeness - Mechanized										
B.1.1.4.1	O-11 Switch Ports/TN(%)	>= 95%			93.33%	30				NO
B.1.1.4.2	O-11 Local Interoffice Transport/TN(%)	>= 95%			94.76%	2,766				NO
B.1.1.4.3	O-11 Loop + Port Combinations/TN(%)	>= 95%								
B.1.1.4.4	O-11 Combo Other/TN(%)	>= 95%			68.48%	92				NO
B.1.1.4.5	O-11 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%			62.50%	16				NO
B.1.1.4.6	O-11 ISDN Loop (UDN, UDC)/TN(%)	>= 95%								
B.1.1.4.7	O-11 Line Sharing/TN(%)	>= 95%								
B.1.1.4.8	O-11 2W Analog Loop Design/TN(%)	>= 95%			81.62%	136				NO
B.1.1.4.9	O-11 2W Analog Loop Non-Design/TN(%)	>= 95%								
B.1.1.4.10	O-11 2W Analog Loop w/NP Design/TN(%)	>= 95%								
B.1.1.4.11	O-11 2W Analog Loop w/NP Non-Design/TN(%)	>= 95%			100.00%	30				YES
B.1.1.4.12	O-11 2W Analog Loop w/NP Design/TN(%)	>= 95%								
B.1.1.4.13	O-11 2W Analog Loop w/NP Non-Design/TN(%)	>= 95%			82.61%	46				NO
B.1.1.4.14	O-11 Other Design/TN(%)	>= 95%			94.76%	2,766				NO
B.1.1.4.15	O-11 Other Non-Design/TN(%)	>= 95%								
B.1.1.4.16	O-11 INP Standalone/TN(%)	>= 95%								
B.1.1.4.17	O-11 LNP Standalone/TN(%)	>= 95%			100.00%	42				YES

FOC & Reject Response Completeness - Partially Mechanized										
B.1.1.5.1	O-11 Switch Ports/TN(%)	>= 95%			100.00%	11				YES
B.1.1.5.2	O-11 Local Interoffice Transport/TN(%)	>= 95%			100.00%	1,737				YES
B.1.1.5.3	O-11 Loop + Port Combinations/TN(%)	>= 95%								
B.1.1.5.4	O-11 Combo Other/TN(%)	>= 95%								
B.1.1.5.5	O-11 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%			100.00%	32				YES
B.1.1.5.6	O-11 ISDN Loop (UDN, UDC)/TN(%)	>= 95%								
B.1.1.5.7	O-11 Line Sharing/TN(%)	>= 95%								
B.1.1.5.8	O-11 2W Analog Loop Design/TN(%)	>= 95%			100.00%	457				YES

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		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.1.15.9	O-11 2W Analog Loop Non-Design/TN(%)	>= 95%								
B.1.15.10	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%								
B.1.15.11	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%			100.00%	93				YES
B.1.15.12	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%			100.00%	43				YES
B.1.15.13	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%			100.00%	1,737				YES
B.1.15.14	O-11 Other Design/TN(%)	>= 95%			100.00%					
B.1.15.15	O-11 Other Non-Design/TN(%)	>= 95%			100.00%					
B.1.15.16	O-11 INP Standalone/TN(%)	>= 95%			100.00%	160				YES
B.1.15.17	O-11 LNP Standalone/TN(%)	>= 95%			100.00%					
FOC & Reject Response Completeness - Non-Mechanized										
B.1.16.1	O-11 Switch Ports/TN(%)	>= 95%			95.80%	119				YES
B.1.16.2	O-11 Local Interface Transport/TN(%)	>= 95%			89.61%	77				NO
B.1.16.3	O-11 Loop + Port Combinations/TN(%)	>= 95%								
B.1.16.4	O-11 Combo Other/TN(%)	>= 95%			88.89%	9				NO
B.1.16.5	O-11 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%			100.00%	7				YES
B.1.16.6	O-11 ISDN Loop (UDN, UDC)/TN(%)	>= 95%			97.88%	89				YES
B.1.16.7	O-11 Line Sharing/TN(%)	>= 95%			97.87%	86				YES
B.1.16.8	O-11 2W Analog Loop Design/TN(%)	>= 95%			100.00%	8				YES
B.1.16.9	O-11 2W Analog Loop Non-Design/TN(%)	>= 95%								
B.1.16.10	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%			100.00%	347				YES
B.1.16.11	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%			96.03%	126				YES
B.1.16.12	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%			89.61%	77				NO
B.1.16.13	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%			100.00%					
B.1.16.14	O-11 Other Design/TN(%)	>= 95%								
B.1.16.15	O-11 Other Non-Design/TN(%)	>= 95%								
B.1.16.16	O-11 INP Standalone/TN(%)	>= 95%								
B.1.16.17	O-11 LNP Standalone/TN(%)	>= 95%			100.00%	361				YES
FOC & Reject Response Completeness (Multiple Responses) - Mechanized										
B.1.17.1	O-11 Switch Ports/TN(%)	>= 95%			100.00%	28				YES
B.1.17.2	O-11 Local Interface Transport/TN(%)	>= 95%			100.00%	2,621				YES
B.1.17.3	O-11 Loop + Port Combinations/TN(%)	>= 95%								
B.1.17.4	O-11 Combo Other/TN(%)	>= 95%			100.00%	63				YES
B.1.17.5	O-11 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%			100.00%	10				YES
B.1.17.6	O-11 ISDN Loop (UDN, UDC)/TN(%)	>= 95%								
B.1.17.7	O-11 Line Sharing/TN(%)	>= 95%			100.00%	111				YES
B.1.17.8	O-11 2W Analog Loop Design/TN(%)	>= 95%								
B.1.17.9	O-11 2W Analog Loop Non-Design/TN(%)	>= 95%								
B.1.17.10	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%								
B.1.17.11	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%			100.00%	30				YES
B.1.17.12	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%								
B.1.17.13	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%			100.00%	38				YES
B.1.17.14	O-11 Other Design/TN(%)	>= 95%			100.00%	2,621				YES
B.1.17.15	O-11 Other Non-Design/TN(%)	>= 95%								
B.1.17.16	O-11 INP Standalone/TN(%)	>= 95%								
B.1.17.17	O-11 LNP Standalone/TN(%)	>= 95%			100.00%	42				YES
FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized										
B.1.18.1	O-11 Switch Ports/TN(%)	>= 95%			100.00%	11				YES
B.1.18.2	O-11 Local Interface Transport/TN(%)	>= 95%			88.03%	1,737				NO
B.1.18.3	O-11 Loop + Port Combinations/TN(%)	>= 95%								
B.1.18.4	O-11 Combo Other/TN(%)	>= 95%			96.88%	32				YES
B.1.18.5	O-11 xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%								
B.1.18.6	O-11 ISDN Loop (UDN, UDC)/TN(%)	>= 95%			97.81%	457				YES
B.1.18.7	O-11 Line Sharing/TN(%)	>= 95%								
B.1.18.8	O-11 2W Analog Loop Design/TN(%)	>= 95%								
B.1.18.9	O-11 2W Analog Loop Non-Design/TN(%)	>= 95%								
B.1.18.10	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%								
B.1.18.11	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%								
B.1.18.12	O-11 2W Analog Loop w/LNP Design/TN(%)	>= 95%			100.00%	93				YES
B.1.18.13	O-11 2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%								

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Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
>= 95%			97.67%	43				YES
>= 95%			88.03%	1,737				NO
>= 95%			98.13%	160				YES

O-11	Other Design/TN(%)							
O-11	Other Non-Design/TN(%)							
O-11	INP Standalone/TN(%)							
O-11	LNP Standalone/TN(%)							

FOC & Reject Response Completeness (Multiple Responses) - Non-Mechanized

O-11	Switch Ports/TN(%)							
O-11	Local Interface Transport/TN(%)							
O-11	Loop + Port Combinations/TN(%)							
O-11	Combo Other/TN(%)							
O-11	ADSL (ADSL, HDSL and UCL)/TN(%)							
O-11	ISDN Loop (UDN, UDC)/TN(%)							
O-11	Line Sharing/TN(%)							
O-11	2W Analog Loop Design/TN(%)							
O-11	2W Analog Loop Non-Design/TN(%)							
O-11	2W Analog Loop w/INP Design/TN(%)							
O-11	2W Analog Loop w/INP Non-Design/TN(%)							
O-11	2W Analog Loop w/LNP Design/TN(%)							
O-11	2W Analog Loop w/LNP Non-Design/TN(%)							
O-11	Other Design/TN(%)							
O-11	Other Non-Design/TN(%)							
O-11	INP Standalone/TN(%)							
O-11	LNP Standalone/TN(%)							

Unbundled Network Elements - Provisioning

Order Completion Interval	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
P-4	Switch Ports<10 circuits/Dispatch/TN(days)		21,238						
P-4	Switch Ports<10 circuits/Non-Dispatch/TN(days)		267,151						
P-4	Switch Ports>=10 circuits/Dispatch/TN(days)		69						
P-4	Switch Ports>=10 circuits/Non-Dispatch/TN(days)		16						
P-4	Local Interface Transport<10 circuits/Dispatch/TN(days)			12.00					
P-4	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)								
P-4	Local Interface Transport>=10 circuits/Dispatch/TN(days)								
P-4	Local Interface Transport>=10 circuits/Non-Dispatch/TN(days)								
P-4	Loop + Port Combinations<10 circuits/Dispatch/TN(days)								
P-4	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)								
P-4	Loop + Port Combinations>=10 circuits/Dispatch/TN(days)								
P-4	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(days)								
P-4	Combo Other<10 circuits/Dispatch/TN(days)								
P-4	Combo Other<10 circuits/Non-Dispatch/TN(days)								
P-4	Combo Other>=10 circuits/Dispatch/TN(days)								
P-4	Combo Other>=10 circuits/Non-Dispatch/TN(days)								
P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)								
P-4	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)								
P-4	ADSL (ADSL, HDSL and UCL)>=6 circuits/Dispatch/TN(days)								
P-4	ADSL (ADSL, HDSL and UCL)>=6 circuits/Non-Dispatch/TN(days)								
P-4	ISDN (ISDN, HDSL and UCL)<=14 circuits/Dispatch/TN(days)								
P-4	ISDN (ISDN, HDSL and UCL)<=14 circuits/Non-Dispatch/TN(days)								
P-4	ISDN (ISDN, HDSL and UCL)>=14 circuits/Dispatch/TN(days)								
P-4	ISDN (ISDN, HDSL and UCL)>=14 circuits/Non-Dispatch/TN(days)								
P-4	Line Sharing<6 circuits/Dispatch/TN(days)								
P-4	Line Sharing<6 circuits/Non-Dispatch/TN(days)								

B.2.1.1.1	Switch Ports<10 circuits/Dispatch/TN(days)		9.077						
B.2.1.1.2	Switch Ports<10 circuits/Non-Dispatch/TN(days)		1.080						
B.2.1.1.2	Switch Ports>=10 circuits/Dispatch/TN(days)		13.912						
B.2.1.1.2	Switch Ports>=10 circuits/Non-Dispatch/TN(days)		1.072						
B.2.1.2.1	Local Interface Transport<10 circuits/Dispatch/TN(days)								
B.2.1.2.1	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)								
B.2.1.2.1	Local Interface Transport>=10 circuits/Dispatch/TN(days)								
B.2.1.2.1	Local Interface Transport>=10 circuits/Non-Dispatch/TN(days)								
B.2.1.3.1	Loop + Port Combinations<10 circuits/Dispatch/TN(days)								
B.2.1.3.1	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)								
B.2.1.3.1	Loop + Port Combinations>=10 circuits/Dispatch/TN(days)								
B.2.1.3.1	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(days)								
B.2.1.3.2	Combo Other<10 circuits/Dispatch/TN(days)								
B.2.1.3.2	Combo Other<10 circuits/Non-Dispatch/TN(days)								
B.2.1.3.2	Combo Other>=10 circuits/Dispatch/TN(days)								
B.2.1.3.2	Combo Other>=10 circuits/Non-Dispatch/TN(days)								
B.2.1.4.1	ADSL (ADSL, HDSL and UCL)<6 circuits/Dispatch/TN(days)								
B.2.1.4.1	ADSL (ADSL, HDSL and UCL)<6 circuits/Non-Dispatch/TN(days)								
B.2.1.4.1	ADSL (ADSL, HDSL and UCL)>=6 circuits/Dispatch/TN(days)								
B.2.1.4.1	ADSL (ADSL, HDSL and UCL)>=6 circuits/Non-Dispatch/TN(days)								
B.2.1.5.1	ISDN (ISDN, HDSL and UCL)<=14 circuits/Dispatch/TN(days)								
B.2.1.5.1	ISDN (ISDN, HDSL and UCL)<=14 circuits/Non-Dispatch/TN(days)								
B.2.1.5.1	ISDN (ISDN, HDSL and UCL)>=14 circuits/Dispatch/TN(days)								
B.2.1.5.1	ISDN (ISDN, HDSL and UCL)>=14 circuits/Non-Dispatch/TN(days)								
B.2.1.6.1	Line Sharing<6 circuits/Dispatch/TN(days)								
B.2.1.6.1	Line Sharing<6 circuits/Non-Dispatch/TN(days)								
B.2.1.7.3.1	Line Sharing<6 circuits/Dispatch/TN(days)								
B.2.1.7.3.1	Line Sharing<6 circuits/Non-Dispatch/TN(days)								

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B 2.3.11.2.1	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Facility/TN(days)
B 2.3.11.2.2	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Equipment/TN(days)
B 2.3.11.2.3	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Other/TN(days)
B 2.3.12.1.1	P-1	2W Analog Loop w/LNP Design/≤10 circuits/Facility/TN(days)
B 2.3.12.1.2	P-1	2W Analog Loop w/LNP Design/≤10 circuits/Equipment/TN(days)
B 2.3.12.1.3	P-1	2W Analog Loop w/LNP Design/≤10 circuits/Other/TN(days)
B 2.3.12.2.1	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Facility/TN(days)
B 2.3.12.2.2	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Equipment/TN(days)
B 2.3.12.2.3	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Other/TN(days)
B 2.3.13.1.1	P-1	2W Analog Loop w/LNP Non-Design/≤10 circuits/Facility/TN(days)
B 2.3.13.1.2	P-1	2W Analog Loop w/LNP Non-Design/≤10 circuits/Equipment/TN(days)
B 2.3.13.1.3	P-1	2W Analog Loop w/LNP Non-Design/≤10 circuits/Other/TN(days)
B 2.3.13.2.1	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Facility/TN(days)
B 2.3.13.2.2	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Equipment/TN(days)
B 2.3.13.2.3	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Other/TN(days)
B 2.3.14.1.1	P-1	Other Design/≤10 circuits/Facility/TN(days)
B 2.3.14.1.2	P-1	Other Design/≤10 circuits/Equipment/TN(days)
B 2.3.14.1.3	P-1	Other Design/≤10 circuits/Other/TN(days)
B 2.3.14.2.1	P-1	Other Design/≥10 circuits/Facility/TN(days)
B 2.3.14.2.2	P-1	Other Design/≥10 circuits/Equipment/TN(days)
B 2.3.14.2.3	P-1	Other Design/≥10 circuits/Other/TN(days)
B 2.3.15.1.1	P-1	Other Non-Design/≤10 circuits/Facility/TN(days)
B 2.3.15.1.2	P-1	Other Non-Design/≤10 circuits/Equipment/TN(days)
B 2.3.15.1.3	P-1	Other Non-Design/≤10 circuits/Other/TN(days)
B 2.3.15.2.1	P-1	Other Non-Design/≥10 circuits/Facility/TN(days)
B 2.3.15.2.2	P-1	Other Non-Design/≥10 circuits/Equipment/TN(days)
B 2.3.15.2.3	P-1	Other Non-Design/≥10 circuits/Other/TN(days)
B 2.3.16.1.1	P-1	INP (Standalone)/≤10 circuits/Facility/TN(days)
B 2.3.16.1.2	P-1	INP (Standalone)/≤10 circuits/Equipment/TN(days)
B 2.3.16.1.3	P-1	INP (Standalone)/≤10 circuits/Other/TN(days)
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	LNP (Standalone)/≤10 circuits/Facility/TN(days)
B 2.3.17.1.2	P-1	LNP (Standalone)/≤10 circuits/Equipment/TN(days)
B 2.3.17.1.3	P-1	LNP (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)

% Jeopardies - Mechanized

B 2.5.1	P-2	Switch Ports/TN(%)
B 2.5.2	P-2	Local Interoffice 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 ISDN/TN(%)
B 2.5.7	P-2	Line Sharing/TN(%)
B 2.5.8	P-2	2W Analog Loop Design/TN(%)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B - Disp	9.22	204			7.907			
R&B - Disp								
R&B - Disp	9.06	34			15.092			
R&B - Disp								
R&B - Disp								
R&B - Disp	2.00	1			0.000			
R&B - Disp	9.21	201			7.864			
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or	9.06	34			15.092			
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or	56.92	24			83.881			
Design								
Design	114.93	15			133.002			
Design								
Design								
Design								
Design								
Design	9.22	204			7.907			
R&B	9.06	34			15.092			
R&B								
R&B								
R&B								
R&B	2.00	1			0.000			
R&B	9.21	201			7.864			
R&B (POTS)								
R&B (POTS)								
R&B (POTS)	9.06	34			15.092			
R&B (POTS)								
R&B (POTS)								
R&B (POTS)								
R&B (POTS)								
R&B (POTS)								
R&B (POTS)	9.21	201			7.864			
R&B (POTS)								
R&B (POTS)	9.06	34			15.092			
R&B (POTS)								
R&B (POTS)								
R&B (POTS)								
R&B (POTS)	6.00	2			0.000			
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop < DS1	13.00	2			4.243			
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop < DS1	3.00	1			0.000			
Digital Loop >= DS1								
Digital Loop >= DS1								
Digital Loop >= DS1	326.50	6	11.00	1	14.612	15.78233	19.9907	YES
Digital Loop >= DS1								
Digital Loop >= DS1								
Digital Loop >= DS1								

0.64%	304,209							
0.65%	305,629	0.00%		2				
0.92%	310,346	0.23%		3,031		0.00147	2.8654	YES
18.43%	3,435	4.08%		98		0.03972	3.6119	YES
12.40%	911	25.00%		36		0.05601	-2.2488	NO
18.43%	3,435							
0.65%	305,629	15.31%		98		0.00812	-18.0497	NO

R&B (POTS)
DS1/ DS3 - Interoffice
R&B
R&B & D - Disp
ADSL to Retail
ISDN - BRI
ADSL to Retail
R&B - Disp

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		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.2.9.8	P-2	2W Analog Loop Design/TN(hours)	Diagnostic		214.50	16				Diagnostic
B.2.9.9	P-2	2W Analog Loop Non-Design/TN(hours)	Diagnostic							Diagnostic
B.2.9.10	P-2	2W Analog Loop w/NP Design/TN(hours)	Diagnostic							Diagnostic
B.2.9.11	P-2	2W Analog Loop w/NP Non-Design/TN(hours)	Diagnostic		27.05	1				Diagnostic
B.2.9.12	P-2	2W Analog Loop w/LNP Design/TN(hours)	Diagnostic							Diagnostic
B.2.9.13	P-2	2W Analog Loop w/LNP Non-Design/TN(hours)	Diagnostic							Diagnostic
B.2.9.14	P-2	Other Design/TN(hours)	Diagnostic		534.00	4				Diagnostic
B.2.9.15	P-2	Other Non-Design/TN(hours)	Diagnostic							Diagnostic
B.2.9.16	P-2	LNP (Standalone)/TN(hours)	Diagnostic							Diagnostic
B.2.9.17	P-2	LNP (Standalone)/TN(hours)	Diagnostic							Diagnostic
B.2.9.18	P-2	Digital Loop < DS1/TN(hours)	Diagnostic		274.29	7				Diagnostic
B.2.9.19	P-2	Digital Loop >= DS1/TN(hours)	Diagnostic		184.91	44				Diagnostic
% Jeopardy Notice >= 48 hours - Mechanized										
B.2.10.1	P-2	Switch Ports/TN(%)	95% >= 48 hrs							
B.2.10.2	P-2	Local Interoffice Transport/TN(%)	95% >= 48 hrs							
B.2.10.3	P-2	Loop + Port Combinations/TN(%)	95% >= 48 hrs		75.00%	4				NO
B.2.10.4	P-2	Combo Other/TN(%)	95% >= 48 hrs							
B.2.10.5	P-2	xDSL (ADSL, HDSL and UCL)/TN(%)	95% >= 48 hrs							
B.2.10.6	P-2	UNE (SDN)/TN(%)	95% >= 48 hrs							
B.2.10.7	P-2	Line Sharing/TN(%)	95% >= 48 hrs							
B.2.10.8	P-2	2W Analog Loop Design/TN(%)	95% >= 48 hrs							
B.2.10.9	P-2	2W Analog Loop Non-Design/TN(%)	95% >= 48 hrs							
B.2.10.10	P-2	2W Analog Loop w/NP Design/TN(%)	95% >= 48 hrs							
B.2.10.11	P-2	2W Analog Loop w/NP Non-Design/TN(%)	95% >= 48 hrs							
B.2.10.12	P-2	2W Analog Loop w/LNP Design/TN(%)	95% >= 48 hrs							
B.2.10.13	P-2	2W Analog Loop w/LNP Non-Design/TN(%)	95% >= 48 hrs							
B.2.10.14	P-2	Other Design/TN(%)	95% >= 48 hrs							
B.2.10.15	P-2	Other Non-Design/TN(%)	95% >= 48 hrs							
B.2.10.16	P-2	LNP (Standalone)/TN(%)	95% >= 48 hrs							
B.2.10.17	P-2	LNP (Standalone)/TN(%)	95% >= 48 hrs							
B.2.10.18	P-2	Digital Loop < DS1/TN(%)	95% >= 48 hrs							
B.2.10.19	P-2	Digital Loop >= DS1/TN(%)	95% >= 48 hrs		100.00%	5				YES
% Jeopardy Notice >= 48 hours - Non-Mechanized										
B.2.11.1	P-2	Switch Ports/TN(%)	Diagnostic							Diagnostic
B.2.11.2	P-2	Local Interoffice Transport/TN(%)	Diagnostic							Diagnostic
B.2.11.3	P-2	Loop + Port Combinations/TN(%)	Diagnostic		66.67%	3				Diagnostic
B.2.11.4	P-2	Combo Other/TN(%)	Diagnostic							Diagnostic
B.2.11.5	P-2	xDSL (ADSL, HDSL and UCL)/TN(%)	Diagnostic		50.00%	2				Diagnostic
B.2.11.6	P-2	UNE (SDN)/TN(%)	Diagnostic							Diagnostic
B.2.11.7	P-2	Line Sharing/TN(%)	Diagnostic							Diagnostic
B.2.11.8	P-2	2W Analog Loop Design/TN(%)	Diagnostic							Diagnostic
B.2.11.9	P-2	2W Analog Loop Non-Design/TN(%)	Diagnostic							Diagnostic
B.2.11.10	P-2	2W Analog Loop w/NP Design/TN(%)	Diagnostic							Diagnostic
B.2.11.11	P-2	2W Analog Loop w/NP Non-Design/TN(%)	Diagnostic							Diagnostic
B.2.11.12	P-2	2W Analog Loop w/LNP Design/TN(%)	Diagnostic							Diagnostic
B.2.11.13	P-2	2W Analog Loop w/LNP Non-Design/TN(%)	Diagnostic		100.00%	1				Diagnostic
B.2.11.14	P-2	Other Design/TN(%)	Diagnostic							Diagnostic
B.2.11.15	P-2	Other Non-Design/TN(%)	Diagnostic							Diagnostic
B.2.11.16	P-2	LNP (Standalone)/TN(%)	Diagnostic							Diagnostic
B.2.11.17	P-2	LNP (Standalone)/TN(%)	Diagnostic							Diagnostic
B.2.11.18	P-2	Digital Loop < DS1/TN(%)	Diagnostic		100.00%	1				Diagnostic
B.2.11.19	P-2	Digital Loop >= DS1/TN(%)	Diagnostic		100.00%	24				Diagnostic
Coordinated Customers Conversions										
B.2.12.1	P-7	Loops with INP/TN(%)			99.45%	901				YES
B.2.12.2	P-7	Loops with LNP/TN(%)								
% Hot Cuts > 15 minutes Early										
B.2.13.1	P-7A	Time-Specific SL1/TN(%)	<= 5%		0.00%	250				YES
B.2.13.2	P-7A	Time-Specific SL2/TN(%)	<= 5%							

% Provisioning Troubles within 30 Days	
B.2.19.1.1.1	P-9 Switch Ports<10 circuits/Non-Dispatch/TN(%)
B.2.19.1.1.2	P-9 Switch Ports<10 circuits/Non-Dispatch/TN(%)
B.2.19.1.2.1	P-9 Switch Ports>=10 circuits/Dispatch/TN(%)
B.2.19.1.2.2	P-9 Switch Ports>=10 circuits/Non-Dispatch/TN(%)
B.2.19.2.1.1	P-9 Local Interface Transport<10 circuits/Dispatch/TN(%)
B.2.19.2.1.2	P-9 Local Interface Transport<10 circuits/Non-Dispatch/TN(%)
B.2.19.2.2.1	P-9 Local Interface Transport>=10 circuits/Dispatch/TN(%)
B.2.19.2.2.2	P-9 Local Interface Transport>=10 circuits/Non-Dispatch/TN(%)
B.2.19.3.1.1	P-9 Loop + Port Combinations<10 circuits/Dispatch/TN(%)
B.2.19.3.1.2	P-9 Loop + Port Combinations<10 circuits/Non-Dispatch/TN(%)
B.2.19.3.2.1	P-9 Loop + Port Combinations<10 circuits/Switch Based Orders/TN(%)
B.2.19.3.2.2	P-9 Loop + Port Combinations<10 circuits/Dispatch In/TN(%)
B.2.19.3.2.3	P-9 Loop + Port Combinations>=10 circuits/Dispatch/TN(%)
B.2.19.3.2.4	P-9 Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(%)
B.2.19.3.3.1	P-9 Loop + Port Combinations>=10 circuits/Switch Based Orders/TN(%)
B.2.19.3.3.2	P-9 Loop + Port Combinations>=10 circuits/Dispatch In/TN(%)

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B.2.19.4.1.1	P-9	Combo Other<10 circuits/Dispatch/TN(%)
B.2.19.4.1.4	P-9	Combo Other<10 circuits/Dispatch In/TN(%)
B.2.19.4.2.1	P-9	Combo Other>=10 circuits/Dispatch/TN(%)
B.2.19.4.2.4	P-9	Combo Other>=10 circuits/Dispatch In/TN(%)
B.2.19.5.1.1	P-9	XDSL (ADSL, HDSL, and UCL)<10 circuits/Dispatch/TN(%)
B.2.19.5.1.2	P-9	XDSL (ADSL, HDSL, and UCL)<10 circuits/Non-Dispatch/TN(%)
B.2.19.5.2.1	P-9	XDSL (ADSL, HDSL, and UCL)>=10 circuits/Dispatch/TN(%)
B.2.19.5.2.2	P-9	XDSL (ADSL, HDSL, and UCL)>=10 circuits/Non-Dispatch/TN(%)
B.2.19.6.1.1	P-9	UNE ISDN<10 circuits/Dispatch/TN(%)
B.2.19.6.1.2	P-9	UNE ISDN<10 circuits/Non-Dispatch/TN(%)
B.2.19.6.2.1	P-9	UNE ISDN>=10 circuits/Dispatch/TN(%)
B.2.19.6.2.2	P-9	UNE ISDN>=10 circuits/Non-Dispatch/TN(%)
B.2.19.7.1.1	P-9	Line Sharing<10 circuits/Dispatch/TN(%)
B.2.19.7.1.2	P-9	Line Sharing<10 circuits/Non-Dispatch/TN(%)
B.2.19.7.2.1	P-9	Line Sharing>=10 circuits/Dispatch/TN(%)
B.2.19.7.2.2	P-9	Line Sharing>=10 circuits/Non-Dispatch/TN(%)
B.2.19.8.1.1	P-9	2W Analog Loop Design<10 circuits/Dispatch/TN(%)
B.2.19.8.1.2	P-9	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.8.2.1	P-9	2W Analog Loop Design>=10 circuits/Dispatch/TN(%)
B.2.19.8.2.2	P-9	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.9.1.1	P-9	2W Analog Loop Non-Design<10 circuits/Dispatch/TN(%)
B.2.19.9.1.4	P-9	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.9.2.1	P-9	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN(%)
B.2.19.9.2.4	P-9	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.10.1.1	P-9	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN(%)
B.2.19.10.1.2	P-9	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.10.2.1	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN(%)
B.2.19.10.2.2	P-9	2W Analog Loop w/NP Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.11.1.1	P-9	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN(%)
B.2.19.11.1.4	P-9	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.11.2.1	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch/TN(%)
B.2.19.11.2.4	P-9	2W Analog Loop w/NP Non-Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.12.1.1	P-9	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN(%)
B.2.19.12.1.2	P-9	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.12.2.1	P-9	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN(%)
B.2.19.12.2.2	P-9	2W Analog Loop w/NP Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.13.1.1	P-9	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/TN(%)
B.2.19.13.1.4	P-9	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.13.2.1	P-9	2W Analog Loop w/LNP Non-Design>=10 circuits/Dispatch/TN(%)
B.2.19.13.2.4	P-9	2W Analog Loop w/LNP Non-Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.14.1.1	P-9	Other Design<10 circuits/Dispatch/TN(%)
B.2.19.14.1.2	P-9	Other Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.14.2.1	P-9	Other Design>=10 circuits/Dispatch/TN(%)
B.2.19.14.2.2	P-9	Other Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.15.1.1	P-9	Other Non-Design<10 circuits/Dispatch/TN(%)
B.2.19.15.1.2	P-9	Other Non-Design<10 circuits/Non-Dispatch/TN(%)
B.2.19.15.2.1	P-9	Other Non-Design>=10 circuits/Dispatch/TN(%)
B.2.19.15.2.2	P-9	Other Non-Design>=10 circuits/Non-Dispatch/TN(%)
B.2.19.16.1.1	P-9	INP (Standalone)<10 circuits/Dispatch/TN(%)
B.2.19.16.1.2	P-9	INP (Standalone)<10 circuits/Non-Dispatch/TN(%)
B.2.19.16.2.1	P-9	INP (Standalone)>=10 circuits/Dispatch/TN(%)
B.2.19.16.2.2	P-9	INP (Standalone)>=10 circuits/Non-Dispatch/TN(%)
B.2.19.17.1.1	P-9	LNP (Standalone)<10 circuits/Dispatch/TN(%)
B.2.19.17.1.2	P-9	LNP (Standalone)<10 circuits/Non-Dispatch/TN(%)
B.2.19.17.2.1	P-9	LNP (Standalone)>=10 circuits/Dispatch/TN(%)
B.2.19.17.2.2	P-9	LNP (Standalone)>=10 circuits/Non-Dispatch/TN(%)
B.2.19.18.1.1	P-9	Digital Loop < DS1<10 circuits/Dispatch/TN(%)
B.2.19.18.1.2	P-9	Digital Loop < DS1<10 circuits/Non-Dispatch/TN(%)
B.2.19.18.2.1	P-9	Digital Loop < DS1>=10 circuits/Dispatch/TN(%)
B.2.19.18.2.2	P-9	Digital Loop < DS1>=10 circuits/Non-Dispatch/TN(%)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
R&B&D - Disp	6.61%	27,546						
R&B&D - Disp	7.69%	117						
R&B&D - Disp	7.48%	3,156	5.36%	168		0.02083	1.0183	YES
ADSL to Retail	0.00%	280						
ADSL to Retail	0.00%	7						
ADSL to Retail	0.23%	432	10.34%	87		0.00565	-17.9084	NO
ISDN - BRI	0.21%	466						
ISDN - BRI								
ISDN - BRI	7.48%	3,156						
ADSL to Retail	6.43%	280	0.00%	13		0.06958	0.9239	YES
ADSL to Retail	0.00%	7						
ADSL to Retail	6.98%	25,234	7.09%	282		0.01526	-0.0730	YES
R&B - Disp	6.98%	25,234						
R&B - Disp	7.76%	116	0.00%	2		0.19079	0.4067	YES
R&B - Disp	7.76%	116						
R&B (POTS) exd SB Or	7.03%	24,971	0.00%	4		0.12785	0.5500	YES
R&B (POTS) exd SB Or	3.58%	158,627						
R&B (POTS) exd SB Or	8.08%	99						
R&B (POTS) exd SB Or	0.00%	24						
R&B - Disp	6.98%	25,234	22.22%	171		0.01955	-7.7972	NO
R&B - Disp	7.76%	116	0.00%	1		0.26867	0.2888	YES
R&B - Disp	7.76%	116						
R&B (POTS) exd SB Or	7.03%	24,971	0.00%	7		0.09665	0.7276	YES
R&B (POTS) exd SB Or	3.58%	158,627						
R&B (POTS) exd SB Or	8.08%	99						
R&B (POTS) exd SB Or	0.00%	24						
Design	2.64%	2,312	62.50%	8		0.05676	-10.5458	NO
Design	0.00%	137						
Design	0.00%	1						
R&B	6.98%	25,234						
R&B	3.52%	274,783	0.00%	5		0.08244	0.4273	YES
R&B	7.76%	116						
R&B	0.00%	131						
R&B (POTS)	7.03%	24,971	0.00%	5		0.08262	0.4282	YES
R&B (POTS)	3.54%	273,363						
R&B (POTS)	8.08%	99						
R&B (POTS)	0.00%	43						
R&B (POTS)	7.03%	24,971						
R&B (POTS)	3.54%	273,363						
R&B (POTS)	8.08%	99						
R&B (POTS)	0.00%	43						
Digital Loop < DS1	0.00%	134	10.34%	87		0.00000		NO
Digital Loop < DS1	0.00%	1						
Digital Loop < DS1								

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		Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.2.24.4.1.2	P-10	Combo Other<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.4.2.1	P-10	Combo Other/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.4.2.2	P-10	Combo Other/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.5.1.1	P-10	xDSL (ADSL, HDSL, and UCL)<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.5.1.2	P-10	xDSL (ADSL, HDSL, and UCL)<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.5.2.1	P-10	xDSL (ADSL, HDSL, and UCL)>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.5.2.2	P-10	xDSL (ADSL, HDSL, and UCL)>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.6.1.1	P-10	UNE (SDN)<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.6.1.2	P-10	UNE (SDN)<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.6.2.1	P-10	UNE (SDN)>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.6.2.2	P-10	UNE (SDN)>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.7.1.1	P-10	Line Sharing<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.7.1.2	P-10	Line Sharing<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.7.2.1	P-10	Line Sharing/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.7.2.2	P-10	Line Sharing/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.8.1.1	P-10	2W Analog Loop Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.8.1.2	P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.8.2.1	P-10	2W Analog Loop Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.8.2.2	P-10	2W Analog Loop Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.9.1.1	P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.9.1.2	P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.9.2.1	P-10	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.9.2.2	P-10	2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.10.1.1	P-10	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.10.1.2	P-10	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.10.2.1	P-10	2W Analog Loop w/NP Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.10.2.2	P-10	2W Analog Loop w/NP Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.11.1.1	P-10	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.11.1.2	P-10	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.11.2.1	P-10	2W Analog Loop w/NP Non-Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.11.2.2	P-10	2W Analog Loop w/NP Non-Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.12.1.1	P-14	2W Analog Loop w/LNP Design<10 circuits/Dispatch/TN(days)			7.00	3				Diagnostic
B.2.24.12.1.2	P-14	2W Analog Loop w/LNP Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.12.2.1	P-14	2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.12.2.2	P-14	2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.13.1.1	P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.13.1.2	P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.13.2.1	P-14	2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.13.2.2	P-14	2W Analog Loop w/LNP Non-Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.14.1.1	P-10	Other Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.14.1.2	P-10	Other Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.14.2.1	P-10	Other Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.14.2.2	P-10	Other Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.15.1.1	P-10	Other Non-Design<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.15.1.2	P-10	Other Non-Design<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.15.2.1	P-10	Other Non-Design/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.15.2.2	P-10	Other Non-Design/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.16.1.1	P-10	INP (Standalone)<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.16.1.2	P-10	INP (Standalone)<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.16.2.1	P-10	INP (Standalone)>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.16.2.2	P-10	INP (Standalone)>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.17.1.1	P-14	LNP (Standalone)<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.17.1.2	P-14	LNP (Standalone)<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.17.2.1	P-14	LNP (Standalone)>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.17.2.2	P-14	LNP (Standalone)>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.18.1.1	P-10	Digital Loop < DS1<10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.18.1.2	P-10	Digital Loop < DS1<10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.18.2.1	P-10	Digital Loop < DS1/>=10 circuits/Dispatch/TN(days)								Diagnostic
B.2.24.18.2.2	P-10	Digital Loop < DS1/>=10 circuits/Non-Dispatch/TN(days)								Diagnostic
B.2.24.19.1.1	P-10	Digital Loop >= DS1<10 circuits/Dispatch/TN(days)			7.00	2				Diagnostic

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B 2.24.19.1.2
B 2.24.19.2.1
B 2.24.19.2.2

P-10	Digital Loop >= DS1<10 circuits/Non-Dispatch/TN(days)
P-10	Digital Loop >= DS1>=10 circuits/Dispatch/TN(days)
P-10	Digital Loop >= DS1>=10 circuits/Non-Dispatch/TN(days)

Total Service Order Cycle Time - Partially Mechanized

P-10	Switch Ports<10 circuits/Dispatch/TN(days)
P-10	Switch Ports<10 circuits/Non-Dispatch/TN(days)
P-10	Switch Ports>=10 circuits/Dispatch/TN(days)
P-10	Switch Ports>=10 circuits/Non-Dispatch/TN(days)
P-10	Local Interoffice Transport<10 circuits/Dispatch/TN(days)
P-10	Local Interoffice Transport<10 circuits/Non-Dispatch/TN(days)
P-10	Local Interoffice Transport>=10 circuits/Dispatch/TN(days)
P-10	Local Interoffice Transport>=10 circuits/Non-Dispatch/TN(days)
P-10	Loop + Port Combinations<10 circuits/Dispatch/TN(days)
P-10	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)
P-10	Loop + Port Combinations>=10 circuits/Dispatch/TN(days)
P-10	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(days)
P-10	Combo Other<10 circuits/Dispatch/TN(days)
P-10	Combo Other<10 circuits/Non-Dispatch/TN(days)
P-10	Combo Other>=10 circuits/Dispatch/TN(days)
P-10	Combo Other>=10 circuits/Non-Dispatch/TN(days)
P-10	xDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN(days)
P-10	xDSL (ADSL, HDSL and UCL)<10 circuits/Non-Dispatch/TN(days)
P-10	xDSL (ADSL, HDSL and UCL)>=10 circuits/Dispatch/TN(days)
P-10	xDSL (ADSL, HDSL and UCL)>=10 circuits/Non-Dispatch/TN(days)
P-10	UNE ISDN<10 circuits/Dispatch/TN(days)
P-10	UNE ISDN<10 circuits/Non-Dispatch/TN(days)
P-10	UNE ISDN>=10 circuits/Dispatch/TN(days)
P-10	UNE ISDN>=10 circuits/Non-Dispatch/TN(days)
P-10	Line Sharing<10 circuits/Dispatch/TN(days)
P-10	Line Sharing<10 circuits/Non-Dispatch/TN(days)
P-10	Line Sharing>=10 circuits/Dispatch/TN(days)
P-10	Line Sharing>=10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Design<10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop w/NP Design>=10 circuits/Non-Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Design<10 circuits/Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Design<10 circuits/Non-Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Design>=10 circuits/Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Design>=10 circuits/Non-Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Dispatch/TN(days)
P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Non-Dispatch/TN(days)
P-10	Other Design<10 circuits/Dispatch/TN(days)
P-10	Other Design<10 circuits/Non-Dispatch/TN(days)
P-10	Other Design>=10 circuits/Dispatch/TN(days)
P-10	Other Design>=10 circuits/Non-Dispatch/TN(days)

Benchmark /
Analog

Diagnostic
Diagnostic
Diagnostic

Standard
Deviation

CLEC
Volume

Standard
Error

ZScore

BST
Measure

Diagnostic
Diagnostic
Diagnostic

BST
Volume

4.22
2.30
6.00

CLEC
Measure

54
654
1

CLEC
Volume

8.26
34

Diagnostic
Diagnostic
Diagnostic

8.79
24

Diagnostic
Diagnostic
Diagnostic

Diagnostic
Diagnostic
Diagnostic

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8.2.25.15.1.1
8.2.25.15.1.2
8.2.25.15.2.1
8.2.25.15.2.2
8.2.25.16.1.1
8.2.25.16.1.2
8.2.25.16.2.1
8.2.25.16.2.2
8.2.25.17.1.1
8.2.25.17.1.2
8.2.25.17.2.1
8.2.25.17.2.2
8.2.25.18.1.1
8.2.25.18.1.2
8.2.25.18.2.1
8.2.25.18.2.2
8.2.25.19.1.1
8.2.25.19.1.2
8.2.25.19.2.1
8.2.25.19.2.2

P-10	Other Non-Design/ <10 circuits/Dispatch/TN(days)
P-10	Other Non-Design/ <10 circuits/Non-Dispatch/TN(days)
P-10	Other Non-Design/ $>=10$ circuits/Dispatch/TN(days)
P-10	Other Non-Design/ $>=10$ circuits/Non-Dispatch/TN(days)
P-10	INP (Standalone)/ <10 circuits/Dispatch/TN(days)
P-10	INP (Standalone)/ <10 circuits/Non-Dispatch/TN(days)
P-10	INP (Standalone)/ $>=10$ circuits/Dispatch/TN(days)
P-10	INP (Standalone)/ $>=10$ circuits/Non-Dispatch/TN(days)
P-14	LNP (Standalone)/ <10 circuits/Dispatch/TN(days)
P-14	LNP (Standalone)/ <10 circuits/Non-Dispatch/TN(days)
P-14	LNP (Standalone)/ $>=10$ circuits/Dispatch/TN(days)
P-14	LNP (Standalone)/ $>=10$ circuits/Non-Dispatch/TN(days)
P-10	Digital Loop < DS1/ <10 circuits/Dispatch/TN(days)
P-10	Digital Loop < DS1/ <10 circuits/Non-Dispatch/TN(days)
P-10	Digital Loop < DS1/ $>=10$ circuits/Dispatch/TN(days)
P-10	Digital Loop < DS1/ $>=10$ circuits/Non-Dispatch/TN(days)
P-10	Digital Loop < DS1/ $>=10$ circuits/Dispatch/TN(days)
P-10	Digital Loop < DS1/ $>=10$ circuits/Non-Dispatch/TN(days)
P-10	Digital Loop >= DS1/ <10 circuits/Dispatch/TN(days)
P-10	Digital Loop >= DS1/ <10 circuits/Non-Dispatch/TN(days)
P-10	Digital Loop >= DS1/ $>=10$ circuits/Dispatch/TN(days)
P-10	Digital Loop >= DS1/ $>=10$ circuits/Non-Dispatch/TN(days)

Total Service Order Cycle Time - Non-Mechanized

B 2.26.1.1.1
B 2.26.1.1.2
B 2.26.1.2.1
B 2.26.1.2.2
B 2.26.2.1.1
B 2.26.2.1.2
B 2.26.2.2.1
B 2.26.2.2.2
B 2.26.3.1.1
B 2.26.3.1.2
B 2.26.3.2.1
B 2.26.3.2.2
B 2.26.4.1.1
B 2.26.4.1.2
B 2.26.4.2.1
B 2.26.4.2.2
B 2.26.5.1.1
B 2.26.5.1.2
B 2.26.5.2.1
B 2.26.5.2.2
B 2.26.6.1.1
B 2.26.6.1.2
B 2.26.6.2.1
B 2.26.6.2.2
B 2.26.7.1.1
B 2.26.7.1.2
B 2.26.7.2.1
B 2.26.7.2.2
B 2.26.8.1.1
B 2.26.8.1.2
B 2.26.8.2.1
B 2.26.8.2.2
B 2.26.9.1.1
B 2.26.9.1.2
B 2.26.9.2.1
B 2.26.9.2.2
B 2.26.10.1.1
B 2.26.10.1.2
B 2.26.10.2.1
B 2.26.10.2.2

P-10	Switch Ports<10 circuits/Dispatch/TN(days)
P-10	Switch Ports<10 circuits/Non-Dispatch/TN(days)
P-10	Switch Ports>=10 circuits/Dispatch/TN(days)
P-10	Switch Ports>=10 circuits/Non-Dispatch/TN(days)
P-10	Local Interface Transport<10 circuits/Dispatch/TN(days)
P-10	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)
P-10	Local Interface Transport>=10 circuits/Dispatch/TN(days)
P-10	Local Interface Transport>=10 circuits/Non-Dispatch/TN(days)
P-10	Local Interface Transport<10 circuits/Dispatch/TN(days)
P-10	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)
P-10	Loop + Port Combinations<10 circuits/Dispatch/TN(days)
P-10	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)
P-10	Loop + Port Combinations>=10 circuits/Dispatch/TN(days)
P-10	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN(days)
P-10	Combo Other<10 circuits/Dispatch/TN(days)
P-10	Combo Other<10 circuits/Non-Dispatch/TN(days)
P-10	Combo Other>=10 circuits/Dispatch/TN(days)
P-10	Combo Other>=10 circuits/Non-Dispatch/TN(days)
P-10	xDSL ADSL, HDSL and UCLY<10 circuits/Dispatch/TN(days)
P-10	xDSL ADSL, HDSL and UCLY<10 circuits/Non-Dispatch/TN(days)
P-10	xDSL ADSL, HDSL and UCLY>=10 circuits/Dispatch/TN(days)
P-10	xDSL ADSL, HDSL and UCLY>=10 circuits/Non-Dispatch/TN(days)
P-10	UNE ISDN<10 circuits/Dispatch/TN(days)
P-10	UNE ISDN<10 circuits/Non-Dispatch/TN(days)
P-10	UNE ISDN>=10 circuits/Dispatch/TN(days)
P-10	UNE ISDN>=10 circuits/Non-Dispatch/TN(days)
P-10	Line Sharing<10 circuits/Dispatch/TN(days)
P-10	Line Sharing<10 circuits/Non-Dispatch/TN(days)
P-10	Line Sharing>=10 circuits/Dispatch/TN(days)
P-10	Line Sharing>=10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Design<10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop w/INP Design<10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN(days)
P-10	2W Analog Loop w/INP Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN(days)

Benchmark / Analog

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B 2.26.10.2,2	P-10	2W Analog Loop w/NP Design/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.11.1	P-10	2W Analog Loop w/NP Non-Design/><10 circuits/Dispatch/TN(days)
B 2.26.11.2	P-10	2W Analog Loop w/NP Non-Design/><10 circuits/Non-Dispatch/TN(days)
B 2.26.11.3	P-10	2W Analog Loop w/NP Non-Design/>>=10 circuits/Dispatch/TN(days)
B 2.26.11.4	P-10	2W Analog Loop w/NP Non-Design/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.12.1	P-14	2W Analog Loop w/LNP Design/><10 circuits/Dispatch/TN(days)
B 2.26.12.2	P-14	2W Analog Loop w/LNP Design/><10 circuits/Non-Dispatch/TN(days)
B 2.26.12.3	P-14	2W Analog Loop w/LNP Design/>>=10 circuits/Dispatch/TN(days)
B 2.26.12.4	P-14	2W Analog Loop w/LNP Design/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.13.1	P-14	2W Analog Loop w/LNP Non-Design/><10 circuits/Dispatch/TN(days)
B 2.26.13.2	P-14	2W Analog Loop w/LNP Non-Design/><10 circuits/Non-Dispatch/TN(days)
B 2.26.13.3	P-14	2W Analog Loop w/LNP Non-Design/>>=10 circuits/Dispatch/TN(days)
B 2.26.13.4	P-14	2W Analog Loop w/LNP Non-Design/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.14.1	P-10	Other Design/><10 circuits/Dispatch/TN(days)
B 2.26.14.2	P-10	Other Design/><10 circuits/Non-Dispatch/TN(days)
B 2.26.14.3	P-10	Other Design/>>=10 circuits/Dispatch/TN(days)
B 2.26.14.4	P-10	Other Non-Design/><10 circuits/Dispatch/TN(days)
B 2.26.15.1	P-10	Other Non-Design/><10 circuits/Non-Dispatch/TN(days)
B 2.26.15.2	P-10	Other Non-Design/>>=10 circuits/Dispatch/TN(days)
B 2.26.15.3	P-10	Other Non-Design/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.16.1	P-10	INP (Standalone)/<10 circuits/Dispatch/TN(days)
B 2.26.16.2	P-10	INP (Standalone)/<10 circuits/Non-Dispatch/TN(days)
B 2.26.16.3	P-10	INP (Standalone)/>=10 circuits/Dispatch/TN(days)
B 2.26.16.4	P-10	INP (Standalone)/>=10 circuits/Non-Dispatch/TN(days)
B 2.26.17.1	P-14	LNP (Standalone)/<10 circuits/Dispatch/TN(days)
B 2.26.17.2	P-14	LNP (Standalone)/<10 circuits/Non-Dispatch/TN(days)
B 2.26.17.3	P-14	LNP (Standalone)/>=10 circuits/Dispatch/TN(days)
B 2.26.17.4	P-14	LNP (Standalone)/>=10 circuits/Non-Dispatch/TN(days)
B 2.26.18.1	P-10	Digital Loop < DS1/><10 circuits/Non-Dispatch/TN(days)
B 2.26.18.2	P-10	Digital Loop < DS1/><10 circuits/Dispatch/TN(days)
B 2.26.18.3	P-10	Digital Loop < DS1/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.18.4	P-10	Digital Loop < DS1/>>=10 circuits/Dispatch/TN(days)
B 2.26.19.1	P-10	Digital Loop >= DS1/><10 circuits/Non-Dispatch/TN(days)
B 2.26.19.2	P-10	Digital Loop >= DS1/><10 circuits/Dispatch/TN(days)
B 2.26.19.3	P-10	Digital Loop >= DS1/>>=10 circuits/Non-Dispatch/TN(days)
B 2.26.19.4	P-10	Digital Loop >= DS1/>>=10 circuits/Dispatch/TN(days)
Total Service Order Cycle Time (offered) - Mechanized		
B 2.28.1.1.1	P-10	Switch Ports/><10 circuits/Dispatch/TN(days)
B 2.28.1.1.2	P-10	Switch Ports/><10 circuits/Non-Dispatch/TN(days)
B 2.28.1.2.1	P-10	Switch Ports/>>=10 circuits/Dispatch/TN(days)
B 2.28.1.2.2	P-10	Switch Ports/>>=10 circuits/Non-Dispatch/TN(days)
B 2.28.2.1	P-10	Local Interoffice Transport/><10 circuits/Dispatch/TN(days)
B 2.28.2.1.1	P-10	Local Interoffice Transport/><10 circuits/Non-Dispatch/TN(days)
B 2.28.2.1.2	P-10	Local Interoffice Transport/>>=10 circuits/Dispatch/TN(days)
B 2.28.2.2	P-10	Local Interoffice Transport/>>=10 circuits/Non-Dispatch/TN(days)
B 2.28.3.1	P-10	Loop + Port Combinations/><10 circuits/Dispatch/TN(days)
B 2.28.3.1.1	P-10	Loop + Port Combinations/><10 circuits/Non-Dispatch/TN(days)
B 2.28.3.2	P-10	Loop + Port Combinations/>>=10 circuits/Dispatch/TN(days)
B 2.28.3.2.1	P-10	Loop + Port Combinations/>>=10 circuits/Non-Dispatch/TN(days)
B 2.28.4.1	P-10	Combo Other/><10 circuits/Dispatch/TN(days)
B 2.28.4.1.1	P-10	Combo Other/><10 circuits/Non-Dispatch/TN(days)
B 2.28.4.2	P-10	Combo Other/>>=10 circuits/Dispatch/TN(days)
B 2.28.4.2.1	P-10	Combo Other/>>=10 circuits/Non-Dispatch/TN(days)
B 2.28.5.1	P-10	xDSL (ADSL, HDSL and UCL)/<10 circuits/Dispatch/TN(days)
B 2.28.5.1.1	P-10	xDSL (ADSL, HDSL and UCL)/<10 circuits/Non-Dispatch/TN(days)
B 2.28.5.2	P-10	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/TN(days)
B 2.28.5.2.1	P-10	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Non-Dispatch/TN(days)
B 2.28.6.1	P-10	UNE ISDN/><10 circuits/Non-Dispatch/TN(days)
B 2.28.6.1.1	P-10	UNE ISDN/><10 circuits/Dispatch/TN(days)
B 2.28.6.1.2	P-10	UNE ISDN/>>=10 circuits/Non-Dispatch/TN(days)

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P-10	Local Interface	Transport<10 circuits/Non-Dispatch/TN (days)
P-10	Local Interface	Transport>=10 circuits/Dispatch/TN (days)
P-10	Local Interface	Transport>=10 circuits/Non-Dispatch/TN (days)
P-10	Loop + Port Combinations<10 circuits/Dispatch/TN (days)	
P-10	Loop + Port Combinations<10 circuits/Non-Dispatch/TN (days)	
P-10	Loop + Port Combinations>=10 circuits/Dispatch/TN (days)	
P-10	Loop + Port Combinations>=10 circuits/Non-Dispatch/TN (days)	
P-10	Combo Other<10 circuits/Dispatch/TN (days)	
P-10	Combo Other<10 circuits/Non-Dispatch/TN (days)	
P-10	Combo Other>=10 circuits/Dispatch/TN (days)	
P-10	Combo Other>=10 circuits/Non-Dispatch/TN (days)	
P-10	xDSL (ADSL, HDSL, and UCL)Y<10 circuits/Dispatch/TN (days)	
P-10	xDSL (ADSL, HDSL, and UCL)Y<10 circuits/Non-Dispatch/TN (days)	
P-10	xDSL (ADSL, HDSL, and UCL)Y>=10 circuits/Dispatch/TN (days)	
P-10	xDSL (ADSL, HDSL, and UCL)Y>=10 circuits/Non-Dispatch/TN (days)	
P-10	UNE ISDN/N<10 circuits/Dispatch/TN (days)	
P-10	UNE ISDN/N<10 circuits/Non-Dispatch/TN (days)	
P-10	UNE ISDN/N>=10 circuits/Dispatch/TN (days)	
P-10	UNE ISDN/N>=10 circuits/Non-Dispatch/TN (days)	
P-10	Line Sharing<10 circuits/Dispatch/TN (days)	
P-10	Line Sharing<10 circuits/Non-Dispatch/TN (days)	
P-10	Line Sharing>=10 circuits/Dispatch/TN (days)	
P-10	Line Sharing>=10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop Design<10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop Design>=10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Design<10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Design<10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Design>=10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Non-Design<10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Non-Design<10 circuits/Non-Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Non-Design>=10 circuits/Dispatch/TN (days)	
P-10	2W Analog Loop w/NP Non-Design>=10 circuits/Non-Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Design<10 circuits/Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Design<10 circuits/Non-Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Design>=10 circuits/Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Design>=10 circuits/Non-Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Dispatch/TN (days)	
P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Non-Dispatch/TN (days)	
P-10	Other Design<10 circuits/Dispatch/TN (days)	
P-10	Other Design<10 circuits/Non-Dispatch/TN (days)	
P-10	Other Design>=10 circuits/Dispatch/TN (days)	
P-10	Other Design>=10 circuits/Non-Dispatch/TN (days)	
P-10	Other Non-Design<10 circuits/Dispatch/TN (days)	
P-10	Other Non-Design<10 circuits/Non-Dispatch/TN (days)	
P-10	Other Non-Design>=10 circuits/Dispatch/TN (days)	
P-10	Other Non-Design>=10 circuits/Non-Dispatch/TN (days)	
P-10	INP (Standalone)<10 circuits/Dispatch/TN (days)	
P-10	INP (Standalone)<10 circuits/Non-Dispatch/TN (days)	
P-10	INP (Standalone)>=10 circuits/Dispatch/TN (days)	
P-10	INP (Standalone)>=10 circuits/Non-Dispatch/TN (days)	
P-14	INP (Standalone)Y<10 circuits/Dispatch/TN (days)	

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B.2.29.17.1.2	P-14	LNP (Standalone)<10 circuits/Non-Dispatch/TN(days)
B.2.29.17.2.1	P-14	LNP (Standalone)>=10 circuits/Dispatch/TN(days)
B.2.29.17.2.2	P-14	LNP (Standalone)>=10 circuits/Non-Dispatch/TN(days)
B.2.29.18.1.1	P-10	Digital Loop < DS1/<10 circuits/Dispatch/TN(days)
B.2.29.18.1.2	P-10	Digital Loop < DS1/<10 circuits/Non-Dispatch/TN(days)
B.2.29.18.2.1	P-10	Digital Loop < DS1/>=10 circuits/Dispatch/TN(days)
B.2.29.18.2.2	P-10	Digital Loop < DS1/>=10 circuits/Non-Dispatch/TN(days)
B.2.29.19.1.1	P-10	Digital Loop >= DS1/<10 circuits/Dispatch/TN(days)
B.2.29.19.1.2	P-10	Digital Loop >= DS1/<10 circuits/Non-Dispatch/TN(days)
B.2.29.19.2.1	P-10	Digital Loop >= DS1/>=10 circuits/Dispatch/TN(days)
B.2.29.19.2.2	P-10	Digital Loop >= DS1/>=10 circuits/Non-Dispatch/TN(days)
Total Service Order Cycle Time (offered) - Non-Mechanized		
B.2.30.1.1.1	P-10	Switch Ports<10 circuits/Dispatch/TN(days)
B.2.30.1.1.2	P-10	Switch Ports<10 circuits/Non-Dispatch/TN(days)
B.2.30.1.2.1	P-10	Switch Ports>=10 circuits/Dispatch/TN(days)
B.2.30.1.2.2	P-10	Switch Ports>=10 circuits/Non-Dispatch/TN(days)
B.2.30.2.1.1	P-10	Local Interface Transport/<10 circuits/Dispatch/TN(days)
B.2.30.2.1.2	P-10	Local Interface Transport/<10 circuits/Non-Dispatch/TN(days)
B.2.30.2.2.1	P-10	Local Interface Transport/>=10 circuits/Dispatch/TN(days)
B.2.30.2.2.2	P-10	Local Interface Transport/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.3.1.1	P-10	Loop + Port Combinations/<10 circuits/Dispatch/TN(days)
B.2.30.3.1.2	P-10	Loop + Port Combinations/<10 circuits/Non-Dispatch/TN(days)
B.2.30.3.2.1	P-10	Loop + Port Combinations/>=10 circuits/Dispatch/TN(days)
B.2.30.3.2.2	P-10	Loop + Port Combinations/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.4.1.1	P-10	Combo Other/<10 circuits/Dispatch/TN(days)
B.2.30.4.1.2	P-10	Combo Other/<10 circuits/Non-Dispatch/TN(days)
B.2.30.4.2.1	P-10	Combo Other/>=10 circuits/Dispatch/TN(days)
B.2.30.4.2.2	P-10	Combo Other/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.5.1.1	P-10	xDSL (ADSL, HDSL, and UCL)<10 circuits/Dispatch/TN(days)
B.2.30.5.1.2	P-10	xDSL (ADSL, HDSL, and UCL)>=10 circuits/Non-Dispatch/TN(days)
B.2.30.5.2.1	P-10	xDSL (ADSL, HDSL, and UCL)>=10 circuits/Dispatch/TN(days)
B.2.30.5.2.2	P-10	xDSL (ADSL, HDSL, and UCL)>=10 circuits/Non-Dispatch/TN(days)
B.2.30.6.1.1	P-10	UNE ISDN/<10 circuits/Dispatch/TN(days)
B.2.30.6.1.2	P-10	UNE ISDN/<10 circuits/Non-Dispatch/TN(days)
B.2.30.6.2.1	P-10	UNE ISDN/>=10 circuits/Dispatch/TN(days)
B.2.30.6.2.2	P-10	UNE ISDN/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.7.1.1	P-10	Line Sharing/<10 circuits/Dispatch/TN(days)
B.2.30.7.1.2	P-10	Line Sharing/<10 circuits/Non-Dispatch/TN(days)
B.2.30.7.2.1	P-10	Line Sharing/>=10 circuits/Dispatch/TN(days)
B.2.30.7.2.2	P-10	Line Sharing/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.8.1.1	P-10	2W Analog Loop Design/<10 circuits/Dispatch/TN(days)
B.2.30.8.1.2	P-10	2W Analog Loop Design/<10 circuits/Non-Dispatch/TN(days)
B.2.30.8.2.1	P-10	2W Analog Loop Design/>=10 circuits/Dispatch/TN(days)
B.2.30.8.2.2	P-10	2W Analog Loop Design/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.9.1.1	P-10	2W Analog Loop Non-Design/<10 circuits/Dispatch/TN(days)
B.2.30.9.1.2	P-10	2W Analog Loop Non-Design/<10 circuits/Non-Dispatch/TN(days)
B.2.30.9.2.1	P-10	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN(days)
B.2.30.9.2.2	P-10	2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.10.1.1	P-10	2W Analog Loop w/NP Design/<10 circuits/Dispatch/TN(days)
B.2.30.10.1.2	P-10	2W Analog Loop w/NP Design/<10 circuits/Non-Dispatch/TN(days)
B.2.30.10.2.1	P-10	2W Analog Loop w/NP Design/>=10 circuits/Dispatch/TN(days)
B.2.30.10.2.2	P-10	2W Analog Loop w/NP Design/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.11.1.1	P-10	2W Analog Loop w/NP Non-Design/<10 circuits/Dispatch/TN(days)
B.2.30.11.1.2	P-10	2W Analog Loop w/NP Non-Design/<10 circuits/Non-Dispatch/TN(days)
B.2.30.11.2.1	P-10	2W Analog Loop w/NP Non-Design/>=10 circuits/Dispatch/TN(days)
B.2.30.11.2.2	P-10	2W Analog Loop w/NP Non-Design/>=10 circuits/Non-Dispatch/TN(days)
B.2.30.12.1.1	P-14	2W Analog Loop w/LNP Design/<10 circuits/Dispatch/TN(days)
B.2.30.12.1.2	P-14	2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/TN(days)
B.2.30.12.2.1	P-14	2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/TN(days)
B.2.30.12.2.2	P-14	2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/TN(days)

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Diagnostic			9.79	72				Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			22.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.33	3				Diagnostic
Diagnostic			4.86	14				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			7.97	73				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			12.68	47				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			9.38	96				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			8.00	1				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic			8.49	83				Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

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Benchmark /
Analog

	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.2.30.13.1.1	P-14	2W Analog Loop w/LNP Non-Design/ <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.13.1.2	P-14	2W Analog Loop w/LNP Non-Design/ <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.13.2.1	P-14	2W Analog Loop w/LNP Non-Design/ >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.13.2.2	P-14	2W Analog Loop w/LNP Non-Design/ >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.14.1.1	P-10	Other Design/ <10 circuits/Dispatch/TN(days)	Diagnostic	14.29	7			Diagnostic
B.2.30.14.1.2	P-10	Other Design/ <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.14.2.1	P-10	Other Design/ >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.14.2.2	P-10	Other Design/ >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.15.1.1	P-10	Other Non-Design/ <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.15.1.2	P-10	Other Non-Design/ <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.15.2.1	P-10	Other Non-Design/ >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.15.2.2	P-10	Other Non-Design/ >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.16.1.1	P-10	INP (Standalone) / <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.16.1.2	P-10	INP (Standalone) / <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.16.2.1	P-10	INP (Standalone) / >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.16.2.2	P-10	INP (Standalone) / >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.17.1.1	P-14	LNP (Standalone) / <10 circuits/Dispatch/TN(days)	Diagnostic	17.86	7			Diagnostic
B.2.30.17.1.2	P-14	LNP (Standalone) / <10 circuits/Dispatch/TN(days)	Diagnostic	10.95	159			Diagnostic
B.2.30.17.2.1	P-14	LNP (Standalone) / >=10 circuits/Dispatch/TN(days)	Diagnostic	12.00	1			Diagnostic
B.2.30.17.2.2	P-14	LNP (Standalone) / >=10 circuits/Dispatch/TN(days)	Diagnostic	12.68	47			Diagnostic
B.2.30.18.1.1	P-10	Digital Loop < DS1 / <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.18.1.2	P-10	Digital Loop < DS1 / <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.18.2.1	P-10	Digital Loop < DS1 / >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.18.2.2	P-10	Digital Loop < DS1 / >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.19.1.1	P-10	Digital Loop >= DS1 / <10 circuits/Dispatch/TN(days)	Diagnostic	8.42	124			Diagnostic
B.2.30.19.1.2	P-10	Digital Loop >= DS1 / <10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.19.2.1	P-10	Digital Loop >= DS1 / >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic
B.2.30.19.2.2	P-10	Digital Loop >= DS1 / >=10 circuits/Dispatch/TN(days)	Diagnostic					Diagnostic

Disconnect Timeliness

P-13	LNP/TN(%)	>= 95% w in 15 min	0.61%	3,285				NO
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% Cooperative Test Attempts for xDSL

P-8	xDSL (ADSL, HDSL and UCL) / TN(%)	>= 95% of requests	97.20%	143				YES
P-8	xDSL Other / TN(%)	>= 95% of requests						

Service Order Accuracy

B.2.34.1.1.1	P-11	Design (Specials) / <10 circuits/Dispatch/TN(%)	>= 95%	96.30%	27			YES
B.2.34.1.1.2	P-11	Design (Specials) / <10 circuits/Dispatch/TN(%)	>= 95%	88.00%	25			NO
B.2.34.1.2.1	P-11	Design (Specials) / >=10 circuits/Dispatch/TN(%)	>= 95%					
B.2.34.1.2.2	P-11	Design (Specials) / >=10 circuits/Dispatch/TN(%)	>= 95%	100.00%	2			YES
B.2.34.2.1.1	P-11	Loops Non-Design / <10 circuits/Dispatch/TN(%)	>= 95%	60.00%	5			NO
B.2.34.2.1.2	P-11	Loops Non-Design / <10 circuits/Dispatch/TN(%)	>= 95%	81.54%	65			NO
B.2.34.2.2.1	P-11	Loops Non-Design / >=10 circuits/Dispatch/TN(%)	>= 95%	100.00%	2			YES
B.2.34.2.2.2	P-11	Loops Non-Design / >=10 circuits/Dispatch/TN(%)	>= 95%	66.67%	9			NO

Unbundled Network Elements - Maintenance and Repair

MISSED Repair Appointments

B.3.1.1.1	M&R-1	Switch Ports/Dispatch/TN(%)	R&B (POTS)	6.98%	52,258			
B.3.1.1.2	M&R-1	Switch Ports/Dispatch/TN(%)	R&B (POTS)	1.72%	28,160			
B.3.1.2.1	M&R-1	Local Interface Transport/Dispatch/TN(%)	DS1/DS3	0.00%	483			YES
B.3.1.2.2	M&R-1	Local Interface Transport/Dispatch/TN(%)	DS1/DS3	0.34%	292			YES
B.3.1.3.1	M&R-1	Loop + Port Combinations/Dispatch/TN(%)	R&B	6.99%	52,705		0.1010	YES
B.3.1.3.2	M&R-1	Loop + Port Combinations/Dispatch/TN(%)	R&B	1.76%	28,427		0.01066	YES
B.3.1.4.1	M&R-1	Combo Other/Dispatch/TN(%)	R&B&D - Disp	6.90%	54,426		0.00678	NO
B.3.1.4.2	M&R-1	Combo Other/Dispatch/TN(%)	R&B&D - Disp	6.90%	54,426			
B.3.1.5.1	M&R-1	xDSL (ADSL, HDSL and UCL) / Dispatch/TN(%)	ADSL to Retail	10.47%	258		0.06532	YES
B.3.1.5.2	M&R-1	xDSL (ADSL, HDSL and UCL) / Dispatch/TN(%)	ADSL to Retail	0.00%	44		0.00000	YES
B.3.1.6.1	M&R-1	UNE (ISDN) / Dispatch/TN(%)	ISDN - BRI	11.25%	480		0.10096	YES
B.3.1.6.2	M&R-1	UNE (ISDN) / Dispatch/TN(%)	ISDN - BRI	3.05%	492		0.06544	YES
B.3.1.7.1	M&R-1	Line Sharing/Dispatch/TN(%)	ADSL to Retail	10.47%	258		0.4659	YES

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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 (Standalone)/Dispatch/TN(%)
B.3.1.12.2	M&R-1	LNP (Standalone)/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(%)
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/Non-Dispatch/TN(%)
B.3.2.10.1	M&R-2	Other Design/Dispatch/TN(%)
B.3.2.10.2	M&R-2	Other Design/Non-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/Non-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/Dispatch/TN(hours)
B.3.3.7.2	M&R-3	Line Sharing/Non-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 Design/Non-Dispatch/TN(hours)
B.3.3.9.1	M&R-3	2W Analog Loop Non-Design/Dispatch/TN(hours)
B.3.3.9.2	M&R-3	2W Analog Loop Non-Design/Non-Dispatch/TN(hours)
B.3.3.10.1	M&R-3	Other Design/Dispatch/TN(hours)
B.3.3.10.2	M&R-3	Other Design/Non-Dispatch/TN(hours)
B.3.3.11.1	M&R-3	Other Non-Design/Dispatch/TN(hours)
B.3.3.11.2	M&R-3	Other Non-Design/Non-Dispatch/TN(hours)

**Benchmark /
Analog**

ADSL to Retail
R&B - Disp
R&B - Disp
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)
DS/DS3
DS/DS3
R&B
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 - Disp
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)
DS/DS3
DS/DS3
R&B
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 - Disp
R&B (POTS) excl SB FT
R&B (POTS) excl SB FT
Design
Design
R&B
R&B

**Benchmark /
Analog**

0.00%	44	11.11%	9	0.0000	ZScore	Equity
6.99%	52,705	9.76%	369	0.01332	-2.0751	NO
6.99%	52,705	2.06%	97	0.02592	1.9023	YES
6.90%	52,097					
1.53%	25,114					
4.01%	1,721	3.23%	93	0.02089	0.3751	YES
1.10%	1,629	0.00%	45	0.01580	0.6985	YES
6.99%	52,705	0.00%	16	0.06376	1.0965	YES
1.76%	28,427	0.00%	16	0.03284	0.5345	YES
6.98%	52,258					
1.72%	28,160					

2.13%	2,455,066					
1.15%	2,455,066					
2.26%	21,355	0.68%	148	0.01240	1.2786	YES
1.37%	21,355	2.03%	148	0.00965	-0.6839	YES
2.03%	2,594,635	1.75%	33,071	0.00079	3.5568	YES
1.10%	2,594,635	1.15%	33,071	0.00058	-0.9225	YES
1.82%	2,983,592					
1.82%	2,983,592					
0.86%	30,172	0.93%	2,589	0.00189	-0.3797	YES
0.15%	30,172	0.46%	2,589	0.00078	-4.0620	NO
2.01%	23,834	0.69%	1,456	0.00383	3.4641	YES
2.06%	23,834	0.48%	1,456	0.00388	4.0826	YES
0.86%	30,172	0.00%	292	0.00544	1.5726	YES
0.15%	30,172	3.08%	392	0.00225	-13.0763	NO
2.03%	2,594,635	0.86%	42,795	0.00069	16.8303	YES
2.12%	2,455,066	0.23%	47,785	0.00069	25.9805	YES
1.02%	2,455,066	0.00%	197	0.01038	2.0445	YES
0.43%	398,957	2.31%	4,032	0.00104	-18.0381	NO
0.41%	398,957	1.12%	4,032	0.00101	-6.9978	NO
2.03%	2,594,635	1.01%	1,590	0.00358	2.8669	YES
1.10%	2,594,635	1.01%	1,590	0.00263	0.3402	YES
2.13%	2,455,066					
1.15%	2,455,066					

25.81	52,258		22,179			
11.65	28,160		15,170			
4.13	483	0.28	3,147	3,14996	1,2220	YES
2.07	292	0.54	3	1,55018	0.9844	YES
25.69	52,705	14.15	579	0.92579	12.4583	YES
11.59	28,427	4.45	380	0.81381	8.7700	YES
25.09	54,426		22,325			
25.09	54,426		22,325			
61.88	298	7.40	40,101	8,55786	6.3657	YES
16.97	44	4.52	12	9,78901	1,2713	YES
11.17	480	8.74	10	13,922	4,44824	0.5461
3.91	492	11.26	7	11,151	4,24471	-1.7321
61.88	258		40,101			NO
16.97	44	9.55	30,058	10,99643	0.6749	YES
25.69	52,705	10.49	969	22,155	1,15739	13,1281
25.69	52,705	4.27	97	22,155	2,25160	9,5089
25.79	52,097					YES
11.68	25,114		15,759			
6.67	1,721	6.50	93	2,37957	0.0714	YES
2.75	1,629	3.59	45	13,739	2,07619	-0.4041
25.69	52,705	12.84	16	22,155	5,53967	2,3199
11.59	28,427	7.72	16	15,759	3,94088	0.9822

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BellSouth Monthly State Summary Tennessee, June 2001

	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								
	O-7 Local Interconnection Trunks/TN(%)			68.42%	19				Diagnostic
C.1.2	Reject Interval								
	O-8 Local Interconnection Trunks/TN(%)			92.31%	12				YES
C.1.3	FOC Timeliness								
	O-9 Local Interconnection Trunks/TN(%)			100.00%	21				YES
C.1.4	FOC & Reject Response Completeness								
	O-11 Local Interconnection Trunks/TN(%)			100.00%	12				YES
C.1.5	FOC & Reject Response Completeness (Multiple Responses)								
	O-11 Local Interconnection Trunks/TN(%)								
Local Interconnection Trunks - Provisioning									
C.2.1	Order Completion Interval								
	P-4 Local Interconnection Trunks/TN(days)		16.51	35	11.00	14	6.758	2.13704	2.5803
C.2.2	Held Orders								
	P-1 Local Interconnection Trunks/TN(days)								Not Applicable for Trunks
C.2.3	% Jeopardies								
	P-2 Local Interconnection Trunks/TN(%)								Not Applicable for Trunks
C.2.4	Average Jeopardy Notice Interval								
	P-2 Local Interconnection Trunks/TN(hours)								Not Applicable for Trunks
C.2.5	% Missed Installation Appointments								
	P-3 Local Interconnection Trunks/TN(%)		5.71%	35	0.00%	20		0.06506	0.8783
C.2.6	% Provisioning Troubles within 30 Days								
	P-9 Local Interconnection Trunks/TN(%)		0.00%	2,816	0.00%	1,900		0.00000	YES
C.2.7	Average Completion Notice Interval								
	P-5 Local Interconnection Trunks/TN(hours)		70.08	24	45.36	13	140.161	48.26708	0.5120
C.2.8	Total Service Order Cycle Time								
	P-10 Local Interconnection Trunks/TN(days)								Under development
C.2.9	Total Service Order Cycle Time (offered)								
	P-10 Local Interconnection Trunks/TN(days)								Under development
C.2.11.1.1	Service Order Accuracy								
	P-11 Local Interconnection Trunks/<10 circuits/Dispatch/TN(%)				75.00%	4			NO
C.2.11.1.2					100.00%	12			YES
C.2.11.2.1					83.33%	6			NO
C.2.11.2.2					92.31%	13			NO
Local Interconnection Trunks - Maintenance and Repair									
C.3.1.1	Missed Repair Appointments								
	M&R-1 Local Interconnection Trunks/Dispatch/TN(%)		0.00%	1					YES
C.3.1.2			0.00%	55	0.00%	1		0.00000	
C.3.2.1	Customer Trouble Report Rate								
	M&R-2 Local Interconnection Trunks/Dispatch/TN(%)		0.00%	155,270	0.00%	44,692		0.00001	0.4728
C.3.2.2			0.04%	155,270	0.00%	44,692		0.00010	3.2846
C.3.3.1	Maintenance Average Duration								
	M&R-3 Local Interconnection Trunks/Dispatch/TN(hours)		2.17	1			0.000	2.42989	0.1953
C.3.3.2			0.99	55	0.52	1	2.408		YES

BellSouth Monthly State Summary Tennessee, June 2001

			Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
% Repeat Troubles within 30 Days											
C.3.4.1	M&R-4	Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail	0.00%	1						
C.3.4.2	M&R-4	Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail	5.45%	55	0.00%	1		0.22915	0.2380	YES
Out of Service > 24 hours											
C.3.5.1	M&R-5	Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail	0.00%	1						
C.3.5.2	M&R-5	Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail	0.00%	55	0.00%	1		0.00000		YES
Local Interconnection Trunks - Billing											
Invoice Accuracy											
C.4.1	B-1	TN(%)	BST - State	98.83%	\$199,623,100	98.43%	\$3,505,369		0.00006	69.6593	NO
Mean Time to Deliver Invoices - CABS											
C.4.2	B-2	Region(calendar days)	BST - Region	4.29	1	3.73	3.213				YES
LOCAL INTERCONNECTION TRUNKS - TRUNK BLOCKING											
Trunk Group Performance - Aggregate											
C.5.1	TGP-1	TN	>0.5% dif 2 consec. Hrs			0					YES

Operations Support Systems - Maintenance and Repair

**BellSouth Monthly State Summary
Tennessee, June 2001**

% Interface Availability - BST											
	OSS-3	TAP/Region(%)			99.99%						YES
D.2.1.1											
% Interface Availability - CLEC											
D.2.2.1	OSS-3	CLEC TAP/Region(%)					100.00%				YES
D.2.2.2	OSS-3	CLEC ECTA/Region(%)					100.00%				YES
% Interface Availability - BST & CLEC											
D.2.3.1	OSS-3	CRIS/Region(%)					99.95%				YES
D.2.3.2	OSS-3	LMOS HOST/Region(%)					99.95%				YES
D.2.3.3	OSS-3	LNP/Region(%)					100.00%				YES
D.2.3.4	OSS-3	MARCH/Region(%)					100.00%				YES
D.2.3.5	OSS-3	OSPCMR/Region(%)					100.00%				YES
D.2.3.6	OSS-3	Predictor/Region(%)					100.00%				YES
D.2.3.7	OSS-3	SOCs/Region(%)					99.96%				YES
Average Response Interval											
D.2.4.1.1	OSS-4	CRIS/Region(%) <= 4 Seconds	Parity w Retail	95.81%	2,003,035	94.76%	91,414		0.00068	15.5566	NO
D.2.4.1.2	OSS-4	CRIS/Region(%) <= 10 Seconds	Parity w Retail	98.89%	2,003,035	99.13%	91,414		0.00035	-6.8796	YES
D.2.4.1.3	OSS-4	CRIS/Region(%) > 10 Seconds	Parity w Retail	1.11%	2,003,035	0.87%	91,414		0.00035	6.8796	YES
D.2.4.2.1	OSS-4	DLETH/Region(%) <= 4 Seconds	Parity w Retail	11.26%	45,003	7.99%	989		0.01016	-3.2176	NO
D.2.4.2.2	OSS-4	DLETH/Region(%) <= 10 Seconds	Parity w Retail	80.56%	45,003	89.08%	989		0.01272	-6.6965	YES
D.2.4.2.3	OSS-4	DLETH/Region(%) > 10 Seconds	Parity w Retail	19.44%	45,003	10.92%	989		0.01272	6.6965	YES
D.2.4.3.1	OSS-4	DLR/Region(%) <= 4 Seconds	Parity w Retail	7.81%	35,412	19.89%	28,159		0.00214	-56.4185	YES
D.2.4.3.2	OSS-4	DLR/Region(%) <= 10 Seconds	Parity w Retail	86.78%	35,412	97.81%	28,159		0.00270	-40.7915	YES
D.2.4.3.3	OSS-4	DLR/Region(%) > 10 Seconds	Parity w Retail	13.22%	35,412	2.19%	28,159		0.00270	40.7915	YES
D.2.4.4.1	OSS-4	LMOS/Region(%) <= 4 Seconds	Parity w Retail	99.84%	2,002,949	99.86%	91,415		0.00013	-1.3633	YES
D.2.4.4.2	OSS-4	LMOS/Region(%) <= 10 Seconds	Parity w Retail	99.96%	2,002,949	99.98%	91,415		0.00007	-2.8228	YES
D.2.4.4.3	OSS-4	LMOS/Region(%) > 10 Seconds	Parity w Retail	0.04%	2,002,949	0.02%	91,415		0.00007	2.8228	YES
D.2.4.5.1	OSS-4	LMOSupd/Region(%) <= 4 Seconds	Parity w Retail	97.01%	1,520,638	96.15%	57,750		0.00072	11.9446	NO
D.2.4.5.2	OSS-4	LMOSupd/Region(%) <= 10 Seconds	Parity w Retail	99.56%	1,520,638	99.33%	57,750		0.00028	8.2120	NO
D.2.4.5.3	OSS-4	LMOSupd/Region(%) > 10 Seconds	Parity w Retail	0.44%	1,520,638	0.67%	57,750		0.00028	-8.2120	NO
D.2.4.6.1	OSS-4	LNP/Region(%) <= 4 Seconds	Parity w Retail	99.35%	141,409	98.78%	5,427		0.00111	5.1220	NO
D.2.4.6.2	OSS-4	LNP/Region(%) <= 10 Seconds	Parity w Retail	99.67%	141,409	99.67%	5,427		0.00079	0.0719	YES
D.2.4.6.3	OSS-4	LNP/Region(%) > 10 Seconds	Parity w Retail	0.33%	141,409	0.33%	5,427		0.00079	-0.0719	YES
D.2.4.7.1	OSS-4	MARCH/Region(%) <= 4 Seconds	Parity w Retail	30.53%	9,777	32.22%	360		0.02472	-0.6843	YES
D.2.4.7.2	OSS-4	MARCH/Region(%) <= 10 Seconds	Parity w Retail	30.53%	9,777	32.22%	360		0.02472	-0.6843	YES
D.2.4.7.3	OSS-4	MARCH/Region(%) > 10 Seconds	Parity w Retail	69.47%	9,777	67.78%	360		0.02472	0.6843	YES
D.2.4.8.1	OSS-4	OSPCMR/Region(%) <= 4 Seconds	Parity w Retail	42.22%	7,897	35.53%	76		0.05693	1.1796	YES
D.2.4.8.2	OSS-4	OSPCMR/Region(%) <= 10 Seconds	Parity w Retail	96.32%	7,897	94.74%	76		0.02171	0.7268	YES
D.2.4.8.3	OSS-4	OSPCMR/Region(%) > 10 Seconds	Parity w Retail	3.68%	7,897	5.26%	76		0.02171	-0.7268	YES
D.2.4.9.1	OSS-4	Predictor/Region(%) <= 4 Seconds	Parity w Retail	16.63%	76,539	24.91%	3,757		0.00622	-13.3141	YES
D.2.4.9.2	OSS-4	Predictor/Region(%) <= 10 Seconds	Parity w Retail	16.63%	76,539	24.91%	3,757		0.00622	-13.3141	YES
D.2.4.9.3	OSS-4	Predictor/Region(%) > 10 Seconds	Parity w Retail	83.37%	76,539	75.09%	3,757		0.00622	13.3141	YES
D.2.4.10.1	OSS-4	SOCs/Region(%) <= 4 Seconds	Parity w Retail	99.80%	253,250	99.88%	13,680		0.00040	-2.2163	YES
D.2.4.10.2	OSS-4	SOCs/Region(%) <= 10 Seconds	Parity w Retail	99.96%	253,250	99.99%	13,680		0.00017	-1.3468	YES
D.2.4.10.3	OSS-4	SOCs/Region(%) > 10 Seconds	Parity w Retail	0.04%	253,250	0.01%	13,680		0.00017	1.3468	YES
D.2.4.11.1	OSS-4	NIW/Region(%) <= 4 Seconds	Parity w Retail	82.70%	79,013	82.44%	3,616		0.00643	0.4080	YES
D.2.4.11.2	OSS-4	NIW/Region(%) <= 10 Seconds	Parity w Retail	99.55%	79,013	99.64%	3,616		0.00114	-0.8094	YES
D.2.4.11.3	OSS-4	NIW/Region(%) > 10 Seconds	Parity w Retail	0.45%	79,013	0.36%	3,616		0.00114	0.8094	YES

BellSouth Monthly State Summary **Tennessee, June 2001**

COLLOCATION - Collocation									
	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Average Response Time									
E.1.1.1	C-1 Virtual/TN (calendar days)								
E.1.1.2	C-1 Virtual Arguments for Line Sharing or Line Splitting/TN (business days)								
E.1.1.3	C-1 Physical-Caged/TN (business days)			9	4				YES
E.1.1.4	C-1 Physical-Cageless/TN (business days)			8	31				YES
Average Arrangement Time									
E.1.2.1	C-2 Virtual-Ordinary/TN (calendar days)								
E.1.2.2	C-2 Virtual-Extraordinary/TN (calendar days)								
E.1.2.3	C-2 Virtual Arguments for Line Sharing or Line Splitting/TN (business days)								
E.1.2.4	C-2 Physical Caged-Ordinary/TN (business days)			35	3				YES
E.1.2.5	C-2 Physical Caged-Extraordinary/TN (business days)								
E.1.2.6	C-2 Physical Cageless-Ordinary/TN (business days)			44	2				YES
E.1.2.7	C-2 Physical Cageless-Extraordinary/TN (business days)								
% Due Dates Missed									
E.1.3.1	C-3 Virtual/TN (%)								
E.1.3.2	C-3 Physical/TN (%)			0.00%	5				YES
E.1.3.3	C-3 Virtual Arguments for Line Sharing or Line Splitting/TN (%)								

**BellSouth Monthly State Summary
Tennessee, June 2001**

		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(%)				88.16%	230,255				Diagnostic
F.1.1.2	O-3 Aggregate/Region(%)				88.16%	230,255				Diagnostic
F.1.1.3	O-3 Residence/Region(%)				92.21%	172,960				NO
F.1.1.4	O-3 Business/Region(%)				57.26%	6,507				NO
F.1.1.5	O-3 UNE/Region(%)				78.33%	50,788				NO
% Flow Through Service Requests - Achieved										
F.1.2.1	O-3 Summary/Region(%)	Diagnostic			72.88%	278,519				Diagnostic
F.1.2.2	O-3 Aggregate/Region(%)	Diagnostic			72.88%	278,519				Diagnostic
F.1.2.3	O-3 Residence/Region(%)	Diagnostic			79.67%	200,170				Diagnostic
F.1.2.4	O-3 Business/Region(%)	Diagnostic			41.13%	9,059				Diagnostic
F.1.2.5	O-3 UNE/Region(%)	Diagnostic			57.41%	69,290				Diagnostic
% Flow Through Service Requests - LNP										
F.1.3.1	O-3 Summary/Region(%)	>= 85%			91.83%	8,854				YES
F.1.3.2	O-3 Aggregate/Region(%)	>= 85%			91.83%	8,854				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.2.1.1	PO-1 Loops/TN(%)	>= 95% w in 3 bus days			100.00%	1				YES
Loop Makeup Inquiry (Electronic)										
F.2.2.1	PO-2 Loops/TN(%)	>= 95% w in 5 min			100.00%	287				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			98.00%	138				YES
F.3.1.2	O-10 Local Interoffice Transport/TN(%)	>= 95% w in 5 bus days								
General - Ordering										
Average Speed of Answer										
F.4.1	O-12 Region(Seconds)	Parity w Retail		134.12	6,948,605	65.30	33,796			YES
General - Maintenance Center										
Average Answer Time										
F.5.1	M&R-6 Region(Seconds)	Parity w Retail		143.87	1,829,988	28.66	107,969			YES
General - Operator Services (Toll)										
Average Speed to Answer										
F.6.1	OS-1 TN(Seconds)	PBD			5.32					PBD
% Answered in 10 seconds										
F.6.2	OS-2 TN(%)	PBD			79.60%					PBD
General - Directory Assistance										
Average Speed to Answer										
F.7.1	DA-1 TN(Seconds)	PBD			6.24					PBD

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B.2.32.19.1
B.2.32.19.2

P-6	Digital Loop >= DS1/Dispatch/TN (%)	
P-6	Digital Loop >= DS1/Non-Dispatch/TN (%)	
% Completions w/o Notice or < 24 hours (LIT)		

P-6	Local Interconnection Trunks/Dispatch/TN (%)	
P-6	Local Interconnection Trunks/Non-Dispatch/TN (%)	

		100.00%	150	Diagnostic Diagnostic
--	--	---------	-----	--------------------------

		100.00%	14	Diagnostic Diagnostic
--	--	---------	----	--------------------------

F.11.1

BFR-1	Region (%)	
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		100.00%	4	YES
--	--	---------	---	-----

F.11.2.1
F.11.2.2
F.11.2.3

BFR-2A	Region (%)	
BFR-2B	Region (%)	
BFR-2C	Region (%)	

		0.00%	2	NO
		100.00%	2	YES

ATTACHMENT 5

Purpose	The purpose of this document is to present an Action Plan to assist in reducing the number of clarifications and increase electronic order flow through. This recommendation comes after a 9-month review of detailed clarification analysis.
Action Plan	After reviewing order clarifications, I believe that concentration efforts in the following area would decrease clarifications and increase your electronic flow through. By increasing electronic flow through a significant cost reduction in LSR processing can be achieved. After careful consideration, if the following areas could be addressed, I think it would make a vast difference in provisioning orders and affect other areas where considerable time is spent. Targeted Areas : • BellSouth Business Rules • CSOTS • USOC Manual • Tariffs • Service Interval Guide • CCP (Change Control Process) • Training
BellSouth Business Rules	The BellSouth Business Rules play a major factor in provisioning service orders. With the speed in which the FCC issues mandates the business rules are constantly changing. I, as well as your provisioning people have a hard time keeping up with the changes. BellSouth is in the process of reviewing this documentation to try and determine an easier way to get through this document. My recommendation is to have a hard copy on file and have it indexed and marked for the items that need to be looked up the most. If a person in each area could become your Business Rule expert and share their knowledge with the others as the business rules change. * An area for significant improvement is clarifications due to RPONS **See attached document for WEB Site address

CSOTS

CSOTS provides detailed order information on your orders. It provides the BellSouth order number, status and due date. This information should be on all orders as long as you have an FOC. By reviewing this report you can save valuable time when determining when action is necessary on an order.

For Example :

Have an order that was due yesterday. CSOTS shows that order in CP status, however your customer states service not working. IF the order is CP do not call the LCSC. Call either repair or the UNE MTNCE center depending on the order type. This will save time and effort. If the order is CP it is out of the LCSC center control.

The same in MA cases as well. IF the order is in MA status send in a SUPP to make a new Due Date.

These are just a couple of examples that can save time and allow your provisioning staff to handle more important issues.

***See attached document for WEB Site address**

**** A user ID and Password is required. This can be obtained from your Account Team.**

USOC Manual

A large volume of clarifications and order being provisioned incorrectly is for the wrong USOC. Certain USOCS are used for different classes of service. FIDS also play a major role.

My recommendation is to pull a hard copy of this document or purchase a hard copy of this document. I would then have someone be the USOC SME. A handbook or cheat sheet needs to be given to each person. The handbook needs to associate what USOC goes with the different class of service. This accounts for a large number of clarifications.

Examples :

List Class of Services USOCS (Residence, Business, Complex and UNE)
Associate Call Waiting, Caller Id Call Forwarding USOCS that go with each Class of Service.

Associate as many USOCS, FIDS and Class Of Service as possible and then you will have the combinations together.

***See attached document for WEB Site address**

Tariff

The Tariff plays a major factor in providing information.

It is important that as many people as possible know how to search both the General and FCC tariffs.

BellSouth has added a new search engine to use in locating information in the tariffs found on the WEB site. The General and FCC tariff for all 9 BellSouth states can be found on the WEB.

***See attached document for WEB Site address**

**Service Interval
Guide**

The service interval guide provides due date intervals for services offered. These guides can assist in the provisioning of orders. This will provide a guide for the dates to be assigned on the order.

***See attached document for WEB Site address**

Training

I would recommend that the CLEC Training Web Site be viewed and review what is available to assist in provisioning of orders. This can be either attended individually or in some cases the training can be suit cased to your location.

***See attached document for WEB Site address**

**Change Control
Process - CCP**

The Change Control Process can be a valued asset to Network Telephone. I encourage you to participate in this process. This process allows the CLECS the opportunity to have input in the changes we make in our processes, documentation change and features to our electronic systems. You can send in request, view pending request and attend meetings to have your voice heard.

****WEB SITE ADDRESS**

<http://www.interconnection.bellsouth.com>

Select Local Exchange Carriers

Select Change Control Process

**BellSouth
Initiatives**

BellSouth continues to improve our internal processes to further partner with Network Telephone for success. BellSouth is continuing it's efforts in the following areas:

- New Center in Jacksonville Florida to add more employees
 - Training new employees
 - Continuation training for existing employees
 - Constant monitoring of LCSC Centers and processes to improve performance
 - Development of employees to improve performance
 - Continue enhancements to electronic systems to increase order Flow-Through
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Summary

This Action Plan is simply a recommendation to further the goal of both BellSouth and Network Telephone being successful. The recommendations made are based upon the analysis done on clarifications and incorrect orders. Based on the analysis done some of the same items have been communicated to the LCSC centers at BellSouth. The overall success of this Action Plan is that it be communicated to the provisioning group. This document is not a contract simply a re-affirmation of Network Telephone and BellSouth efforts to partner together for success. I would like to ask that both parties sign-off on this summary to simply confirm that both parties have reviewed. Together we can improve the process.

Sales Director, BellSouth

Executive Vice President, Operations,

Account Manager, BellSouth

Vice President OM & Provisioning,

Industrial Specialist, BellSouth

Vice President Regulatory & Govt. Affairs