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Guy M. Hicks
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September 6, 2001

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VIA HAND DELIVERY

David Waddell, Executive Secretary
Tennessee Regulatory Authority
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Nashville, TN 37238

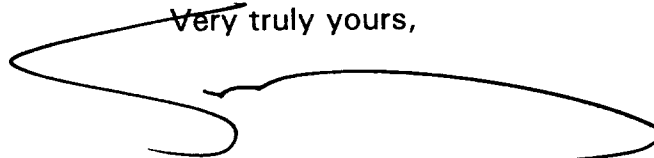
Re: *BellSouth Telecommunications, Inc.'s Entry Into Long Distance
(InterLATA) Service in Tennessee Pursuant to Section 271 of
the Telecommunications Act of 1996*
Docket No. 97-00309

Dear Mr. Waddell:

As permitted by the August 10, 2001 Initial Order of Hearing Officer, BellSouth is submitting its updated performance measurements data for June. This updated data is presented in the same format as the May data, which was attached to the testimony of David A. Coon as Exhibit DAC-3. The updated data includes both actual results for June of this year and associated analysis of the updated data. BellSouth intends to include this type of analysis of performance data in affidavit form with its 271 filing to the FCC. The enclosed does not contain any updates or modifications to the regional SQMs.

Fourteen copies of the updated Coon Exhibit DAC-3 are enclosed. Electronic copies are available upon request. Copies of the enclosed are being provided to counsel of record.

Very truly yours,



Guy M. Hicks

GMH:ch
Enclosure

ANALYSIS OF PERFORMANCE MEASUREMENTS DATA
TABLE OF CONTENTS

I. Introduction	2
II. Analysis of Performance Measurements	2
A. Introduction	2
B. Checklist Item 1 – Interconnection	3
C. Checklist Item 2 – Unbundled Network Elements	6
D. Checklist Item 4 – Unbundled Local Loops	32
E. Checklist Item 5 – Unbundled Local Transport	42
F. Checklist Item 6 – Unbundled Local Switching	42
G. Checklist Item 7a – 911 and E911 Services	42
H. Checklist Item 7b – Directory Assistance/Operator Services	42
I. Checklist Item 10 - Access To Database & Associated Signaling	43
J. Checklist Item 11 – Number Portability	43
K. Checklist Item 14 – Resale	47
III. Summary	63
Attachments:	
1A June 2001 Tennessee Summary Results	
2A June Flow-Through Report	
3A June Trunk Group Performance Report	

1 **ANALYSIS OF PERFORMANCE MEASUREMENTS DATA**

2
3 **I. INTRODUCTION**

4
5 This Supplemental Exhibit presents BellSouth's performance measurements
6 data in Tennessee for June 2001. The performance data for Tennessee is
7 provided in Attachment 1A. In addition, Attachments 2 and 3 to Exhibit DAC-
8 3, filed on July 30, 2001, have been updated for June 2001 data and are
9 attached to this supplemental exhibit as Attachments 2A and 3A.
10 Attachments 4, 5, and 6 to Exhibit DAC-3 have not been updated, and are,
11 therefore, not included in this supplemental filing.

12
13 **II. ANALYSIS OF PERFORMANCE MEASUREMENTS**

14
15 **A. Introduction**

16
17 Attachment 1A is the Monthly State Summary (MSS) for Tennessee for June
18 2001. The June MSS, similar to the May MSS filed on July 30, 2001,
19 contains 2,252 sub-metrics. BellSouth met or exceeded the benchmark/retail
20 analogue criteria for 430 of 513 sub-metrics, or 84%, for which there were
21 both established benchmarks/retail analogues and CLEC activity. The
22 remainder of the 2,252 sub-metrics were either diagnostic (913), had no
23 CLEC activity (717), were parity by design (10), are still under development

(2) or are excluded (97) due to data calculation deficiencies. This structure is compliant with the previously listed GPSC order. All measures and sub-metrics are included in these calculations except three measures that are currently under investigation that have known deficiencies in their calculations. They are Average Jeopardy Notice Interval, FOC & Reject Completeness, and LNP Disconnect Timeliness. Even though these measures are included in the MSS and in the total number of measurements calculation (2,252), they are excluded from the "Made/Total" percentage calculations (430/513).

Each sub-metric designated as having not satisfied the benchmark or BellSouth retail analogue requirement for May and/or June 2001 is included in this Exhibit. Each sub-metric discussed is labeled as being missed in either one or both of the months.

The following paragraphs will address specific performance measurements associated with each checklist item.

B. CHECKLIST ITEM 1 – INTERCONNECTION

1. Collocation

BellSouth provides three separate collocation reports: 1) Average Response Time; 2) Average Arrangement Time; and 3) Percent of Due Dates Missed.

Section E in Attachment 1A, Items E.1.1.1 through E.1.3.3, provides these results. BellSouth met the approved benchmarks for all sub-metrics with CLEC activity in both May and June 2001.

2. Local Interconnection Trunking

Trunking Reports

Attachment 1A, Section C, Items C.1.1 to C.4.2 of the MSS contains data for ordering, provisioning, maintenance and repair, and billing associated with Local Interconnection Trunks.

In May 2001, BellSouth met 11 of 13 sub-metrics or 85% of the applicable benchmarks/analogues for all local interconnection trunking measures having CLEC activity. In June, BellSouth satisfied the criteria for 14 of the 18 sub-metrics with CLEC activity. The sub-metrics that did not meet the benchmarks/retail analogues for May and/or June 2001 are as follows:

Service Order Accuracy / Local Interconnection Trunks / < 10 Circuits / Dispatch (C.2.11.1.1) (June)

BellSouth met the standard for 3 of the 4 orders reviewed for June 2001. The 95% benchmark set a requirement of all 4 orders based on the quantity of orders for this sub-metric. The small universe size for this sub-metric does not produce a conclusive benchmark comparison.

Service Order Accuracy / Local Interconnection Trunks / >= 10 Circuits /
Dispatch (C.2.11.2.1) (May/June)

BellSouth met the standard for 16 of the 17 (94.12%) orders reviewed in this sub-metric for May and for 5 of the 6 orders reviewed in June 2001. With sample sizes of only 17 and 6 orders in May and June, respectively and a 95% benchmark, any error at all causes a miss for the entire sub-metric.

Service Order Accuracy / Local Interconnection Trunks / >= 10 Circuits / Non
Dispatch (C.2.11.2.2) (May/June)

BellSouth met the standard for 9 of the 10 (90%) orders reviewed in this sub-metric for May and for 12 of the 13 (92%) orders reviewed in June 2001. With sample sizes of only 10 and 13 in May and June, respectively orders and a 95% benchmark, any error at all causes a miss for the entire sub-metric.

Invoice Accuracy / Local Interconnection Trunks (C.4.1) (June)

The CLECs experienced Local Interconnection invoice accuracy rates that were slightly less than the invoices BellSouth sends to its customers during June 2001 (98.83% accuracy for BellSouth versus 98.43% for the CLEC invoices). The difference in performance was negligible and provides the CLECs with a meaningful opportunity to compete with BellSouth.

Trunk Blockage

Attachment 3A, Item C.5.1 (TGP), shows the actual trunk blocking percentages by hour for June 2001. The Analogue/Benchmark for the Trunk Group Performance measure is any two-hour period in 24 hours where CLEC blockage exceeds BellSouth blockage by more than 0.5%. BellSouth met the approved benchmark for this measure for both May and June 2001.

C. CHECKLIST ITEM 2 – UNBUNDLED NETWORK ELEMENTS (UNE)

This section addresses the measures associated with UNEs under checklist item 2. Attachment 1A, Sections B.1 – B.3, provides data that is divided into Ordering, Provisioning and Maintenance & Repair operations. The Ordering function is disaggregated into 17 sub-metrics. The Provisioning function has 19 sub-metrics, and there are 12 sub-metrics for the Maintenance & Repair function. All Ordering measures will be included in this checklist item because of the overall relationship of the mechanized, partially mechanized and manual processing of Local Service Requests (LSRs). The Provisioning and Maintenance & Repair measures for the following products are included in the checklist item as shown below:

<u>Product</u>	<u>Checklist Item:</u>
Combo (Loop & Port)	#2 – Unbundled Network Elements
Combo (Other)	#2 – Unbundled Network Elements
Other Design	#2 – Unbundled Network Elements
Other Non-Design	#2 – Unbundled Network Elements

1	xDSL Loop	#4 – Unbundled Local Loops
2	UNE ISDN Loop	#4 – Unbundled Local Loops
3	Line Sharing	#4 – Unbundled Local Loops
4	2w Analog Loop Design	#4 – Unbundled Local Loops
5	2w Analog Loop Non Design	#4 – Unbundled Local Loops
6	2w Analog Loop w/INP Design	#4 – Unbundled Local Loops
7	2w Analog Loop w/INP Non Design	#4 – Unbundled Local Loops
8	2w Analog Loop w/LNP Design	#4 – Unbundled Local Loops
9	2w Analog Loop w/LNP Non Design	#4 – Unbundled Local Loops
10	Digital Loop < DS1	#4 – Unbundled Local Loops
11	Digital Loop => DS1	#4 – Unbundled Local Loops
12	Local Interoffice Transport	#5 – Unbundled Local Transport
13	Switch Ports	#6 – Unbundled Local Switching
14	INP Standalone	#11 – Local Number Portability
15	LNP Standalone	#11 – Local Number Portability
16		
17	An overall review of the UNE sub-metrics for Ordering, Provisioning,	
18	Maintenance & Repair and Billing indicates that BellSouth met the	
19	benchmark/retail analogue criteria for 83% of the sub-metrics during the	
20	month of May and 81% of the sub-metrics in June 2001.	
21		
22	<u>1. UNE Ordering Measures</u>	
23		

1 Items B.1.1 – B.1.19 in Attachment 1A show data for Percent Rejected
2 Service Requests, Reject Interval, FOC Timeliness and FOC & Reject
3 Response Completeness. These reports are disaggregated by interface type
4 (electronic, partial electronic and manual), as well as product type.

5
6 **Percent Rejected Service Requests**

7 Results for individual CLECs in this measure vary. Some CLECs have few
8 rejected service requests, while some CLECs have many. Of the CLECs
9 submitting LSRs in June 2001, fifteen of the twenty CLECs that submitted the
10 largest volumes of fully mechanized LSRs had rejection rates ranging from
11 1% to 10%.

12
13 In order to lower the rejection rate for individual CLECs, BellSouth has
14 developed an action plan template to be used in conjunction with an analysis
15 of the pre-order and order activity of a CLEC who is performing at less than
16 90% on flow-through on mechanically submitted orders and has a clarification
17 rate of 20% or higher. So far, seven CLECs in the BellSouth region have
18 agreed to utilize this template. Five CLECs have had presentations
19 concerning their individual results and are currently reviewing the proposals.
20 Meetings are being scheduled with two additional CLECs and twenty-two
21 others are either in the final stages of the action plan preparation or data
22 analyzation. The initial results after implementation indicates a 5% overall
23 reduction in clarifications and rejected requests.

1

2 **Reject Interval**

3 Items B.1.4 - B.1.8 in Attachment 1A examine the Reject Interval for the
4 month of June 2001. For orders submitted electronically, the benchmark is
5 97% within one hour. In May, 56% of the rejected service requests were
6 delivered within the one-hour time period. In June, BellSouth returned 96% of
7 fully mechanized rejects for UNE LSRs within the 1-hour benchmark period.
8 (See the write-up for Items B.1.4.2 – B.1.4.15 below for further discussion
9 concerning electronically submitted orders.)

10

11 For partially mechanized orders, which are LSRs submitted electronically but
12 require service representative intervention, the current benchmark is 85%
13 within 18 hours. In both May and June, BellSouth exceeded this benchmark,
14 with over 98% and 97%, respectively, of partially mechanized rejects being
15 returned to the CLECs within the 18-hour time period.

16

17 For manual orders, the current benchmark is 85% within 24 hours. BellSouth
18 also exceeded this requirement in both May and June 2001, with 95% and
19 98%, respectively, of the LSRs submitted manually being returned to the
20 CLECs within the 24-hour time period.

21

22 The following sub-metrics did not meet the established benchmarks in May
23 and/or June 2001:

1

2 Reject Interval / Local Interoffice transport / Electronic (B.1.4.2) (June)

3 Reject Interval / Combo (Loop & Port) / Electronic (B.1.4.3) (May/June)

4 Reject Interval / ISDN Loop / Electronic (B.1.4.6) (May)

5 Reject Interval / 2w Analog Loop Design / Electronic (B.1.4.8) (May)

6 Reject Interval / 2w Analog Loop w/LNP Design / Electronic (B.1.4.12) (June)

7 Reject Interval / Other Design / Electronic (B.1.4.14) (May/June)

8 Reject Interval / Other Non-Design / Electronic (B.1.4.15) (May/June)

9 The current benchmark for these sub-metrics is $\geq 97\%$ within one hour.

10 BellSouth is conducting a detailed root cause analysis of the process for
11 electronic rejects. This analysis addresses the ordering systems (EDI, TAG,
12 and LENS) used by the CLECs and the back-end legacy applications, such
13 as SOCS, that are accessed by the ordering systems.

14

15 Thus far, the analysis has determined that many of the LSRs that did not
16 meet the one-hour benchmark were issued between 11:00 p.m. and 4:30 a.m.
17 Between these hours, the system is unable to process LSRs because certain
18 of the back-end legacy systems are out of service. LSRs submitted during
19 these periods should be excluded from the measurement. BellSouth is
20 currently reviewing the scheduled down time for all systems and how that
21 down time affects the ordering capability of the CLECs.

22

1 With the implementation of May data, BellSouth was directed to change the
2 time stamp identification for the start and complete times of the interval for
3 this measurement from the Local Exchange Ordering (LEO) System to the
4 CLEC ordering interface system (TAG or EDI). However, with this change,
5 BellSouth is currently unable to identify multiple issues of the same version of
6 LSRs that have been rejected (fatal rejects). These rejected LSRs should be
7 excluded from the measurement. If there are multiple issues of the same
8 version, the measure currently calculates the interval from the initial issue to
9 the final issue of the LSR returned to the CLEC, Reject or FOC.
10 Consequently, BellSouth's performance level is inappropriately understated.
11 BellSouth is currently working to determine a fix for this issue.

12
13 With the May and June updates, the data for the UNE Loop & Port
14 Combination is being included in the UNE Other Non-Design sub-metric.
15 BellSouth is currently changing the programming to remove the UNE Loop &
16 Port combination from the UNE Other Non-Design sub-metric and expects the
17 update to be complete with the release of August data.

18
19 Reject Interval / Local Interoffice Transport / Partially Mechanized (B.1.6.2)
20 (May)

21 There were only six orders in this sub-metric for May 2001 with BellSouth
22 meeting the benchmark for five of them. Such a small universe does not

1 produce a statistically conclusive benchmark comparison. There were no
2 CLEC LSRs rejected for this sub-metric in June 2001.

3
4 Reject Interval / LNP (Standalone) / Partially Mechanized (B.1.6.17) (June)

5 BellSouth returned 61 of the 77 rejects for LSRs in this sub-metric within the
6 18-hour benchmark period in June 2001. The benchmark requires that 65 of
7 the 77 LSRs be returned in 18 hours to make the 85% level. There were no
8 distinct patterns or systemic issues revealed from the rejects that missed the
9 time periods.

10
11 Reject Interval / Local Interoffice Transport / Manual (B.1.8.2) (May)

12 There were only two orders in this sub-metric for May 2001 with BellSouth
13 meeting the benchmark for one of them. Such a small universe does not
14 produce a statistically conclusive benchmark comparison. BellSouth met the
15 benchmark for this sub-metric in June 2001.

16
17 Reject Interval / Combo (Loop & Port) / Manual (B.1.8.3) (May)

18 Reject Interval / Other Non-Design / Manual (B.1.8.15) (May)

19 BellSouth met the benchmark for 10 of the 12 LSRs rejected in these sub-
20 metrics for May 2001. The benchmark requires that 11 of the 12 LSRs be
21 returned in 24 hours to make the 85% level. BellSouth met the benchmark for
22 these sub-metrics in June 2001.

Reject Interval / 2w Analog Loop w/INP Design / Manual (B.1.8.10) (May)

There were only four orders in this sub-metric for May 2001 with BellSouth meeting the benchmark for two of them. Such a small universe does not produce a statistically conclusive benchmark comparison. BellSouth met the benchmark for this sub-metric in June 2001.

Reject Interval / Other Design / Manual (B.1.8.14) (May)

There were only two orders in this sub-metric for May 2001 with BellSouth meeting the benchmark for one of them. Such a small universe does not produce a statistically conclusive benchmark comparison. BellSouth met the benchmark for this sub-metric in June 2001.

FOC Timeliness

For LSRs submitted electronically, the benchmark is 95% of the FOCs returned within 3 hours. For partially mechanized LSRs, the benchmark is 85% returned within 18 hours. For LSRs submitted manually, the benchmark is 85% returned within 36 hours. In May 2001, BellSouth met the benchmark for 9,675 of the 9,931 LSRs that received a FOC. In June 2001, the benchmark time period was met or exceeded for 8,860 of the 9,214 (96%) of the LSRs that received a FOC. The sub-metrics that did not meet the benchmark in May and/or June are as follows:

FOC Timeliness / xDSL / Electronic (B.1.9.5) (May/June)

1 FOC Timeliness / 2w Analog Loop Design / Electronic (B.1.9.8) (June)

2 FOC Timeliness / 2w Analog Loop w/LNP Design / Electronic (B.1.9.12)

3 (May/June)

4 FOC Timeliness / LNP (Standalone) / Electronic (B.1.9.17) (May)

5 BellSouth is conducting a detailed root cause analysis of the process for
6 electronic ordering. This analysis addresses the ordering systems (EDI, TAG,
7 and LENS) used by the CLECs and the back-end legacy applications, such
8 as SOCS, that are accessed by the ordering systems.

9
10 Thus far, the analysis has determined that many of the LSRs that did not
11 meet the three-hour benchmark were issued between 11:00 p.m. and 4:30
12 a.m. Between these hours the system is unable to process LSRs because
13 certain of the back-end legacy systems are out of service. Such hours should
14 be excluded from the measurement. BellSouth is currently reviewing the
15 scheduled down time for all systems and how that down time affects the
16 ordering capability of the CLECs.

17
18 FOC Timeliness / xDSL / Partially Electronic (B.1.11.5) (May/June)

19 There were only eight orders in this sub-metric for May and 6 orders for June
20 2001. Such a small universe does not produce a statistically conclusive
21 benchmark comparison.

FOC Timeliness / 2w Analog Loop w/LNP Design / Partially Electronic

(B.1.11.12) (June)

BellSouth met the benchmark for 79 of the 93 (84.95%) of the FOCs returned for this sub-metric in June 2001. Using normal rounding convention, BellSouth met the benchmark for the sub-metric for the month.

FOC Timeliness / 2w Analog Loop w/LNP Non-Design / Manual (B.1.13.13)

(June)

There was only one order in this sub-metric for June 2001. Such a small universe does not produce a statistically conclusive benchmark comparison.

FOC & Reject Response Completeness

This measurement was introduced with the March 2001 data month. The benchmark is 95%. BellSouth has determined that the coding for the FOC and Reject Completeness measures is flawed and must be rewritten. In this measure, BellSouth did not meet the benchmark in May and/or June 2001 for the FOC and Reject Response Completeness metrics listed below:

FOC & Reject Response Completeness / Local Interoffice Transport /

Electronic (B.1.14.2) (May/June)

FOC & Reject Response Completeness / Combo (Loop & Port) / Electronic

(B.1.14.3) (June)

- 1 FOC & Reject Response Completeness / xDSL / Electronic (B.1.14.5)
- 2 (May/June)
- 3 FOC & Reject Response Completeness / ISDN Loop / Electronic (B.1.14.6)
- 4 (May/June)
- 5 FOC & Reject Response Completeness / 2w Analog Loop Design /
- 6 Electronic (B.1.14.8) (May/June)
- 7 FOC & Reject Response Completeness / Other Design / Electronic
- 8 (B.1.14.14) (May/June)
- 9 FOC & Reject Response Completeness / Other Non-Design / Electronic
- 10 (B.1.14.15) (June)
- 11 FOC & Reject Response Completeness / Combo (Loop & Port) / Manual
- 12 (B.1.16.3) (May/June)
- 13 FOC & Reject Response Completeness / xDSL / Manual (B.1.16.5)
- 14 (May/June)
- 15 FOC & Reject Response Completeness / 2w Analog Loop Non-Design /
- 16 Manual (B.1.16.9) (May/June)
- 17 FOC & Reject Response Completeness / Other Non-Design / Manual
- 18 (B.1.16.15) (May/June)
- 19 FOC & Reject Response Completeness (Multiple Responses) / Local
- 20 Interoffice Transport / Partial Electronic (B.1.18.2) (May)
- 21 FOC & Reject Response Completeness (Multiple Responses) / Combo (Loop
- 22 & Port) / Partial Electronic (B.1.18.3) (May/June)

- 1 FOC & Reject Response Completeness (Multiple Responses) / Other Non-
- 2 Design / Partial Electronic (B.1.18.15) (May/June)
- 3 FOC & Reject Response Completeness (Multiple Responses) / Local
- 4 Interoffice Transport / Manual (B.1.19.2) (May/June)
- 5 FOC & Reject Response Completeness (Multiple Responses) / Combo (Loop
- 6 & Port) / Manual (B.1.19.3) (June)
- 7 FOC & Reject Response Completeness (Multiple Responses) / xDSL /
- 8 Manual (B.1.19.5) (May/June)
- 9 FOC & Reject Response Completeness (Multiple Responses) / ISDN Loop /
- 10 Manual (B.1.19.6) (May/June)
- 11 FOC & Reject Response Completeness (Multiple Responses) / Line Sharing /
- 12 Manual (B.1.19.7) (May/June)
- 13 FOC & Reject Response Completeness (Multiple Responses) / 2w Analog
- 14 Loop Design / Manual (B.1.19.8) (May/June)
- 15 FOC & Reject Response Completeness (Multiple Responses) / 2w Analog
- 16 Loop Non Design / Manual (B.1.19.9) (May/June)
- 17 FOC & Reject Response Completeness (Multiple Responses) / 2w Analog
- 18 Loop w/INP Design / Manual (B.1.19.10) (June)
- 19 FOC & Reject Response Completeness (Multiple Responses) / Other Design
- 20 / Manual (B.1.19.14) (May/June)
- 21 FOC & Reject Response Completeness (Multiple Responses) / Other Non-
- 22 Design / Manual (B.1.19.15) (June)

BellSouth has determined that the coding for the FOC & Reject Completeness measures failed to include rejections that were classified as "auto clarifications." This coding change, which is in the process of being rewritten, is projected for completion with August data in late September and will impact all FOC & Reject Completeness measures.

Flow-Through

Attachment 1A, Items F.1.1 - F.1.3, shows Flow-Through data disaggregated by customer type and for the Summary/Aggregate. The following table shows the Regional Flow-Through results for the May through June 2001 period as compared with the Interim SQM benchmarks.

% Flow-through Service Requests (F.1.1.1 – F.1.3.4)

<u>Customer Type</u>	<u>May 2001</u>	<u>June 2001</u>	<u>Benchmark</u>
Residence	90.25%	92.21%	95%
Business	61.15%	57.26%	90%
UNE	74.80%	78.33%	85%
LNP	90.65%	91.83%	85%

The table above excludes those LSRs designed to "fall out" for manual handling. The business flow-through rate is well below the 90% objective. Business LSRs are more complex than the typical LSRs and, as a result, there is a greater probability for error. For example, an LSR requesting 10

1 lines with series completion hunting that are located over multiple floors and
2 have a variation of features on the lines presents many more opportunities for
3 system mismatches than one that adds just lines and features.

4
5 BellSouth has established a Flow-Through Improvement Program
6 Management process that includes seven different internal organizations.
7 Ongoing analysis is being done to determine trends and identify flow-through
8 problems. To date, fifteen system enhancements have been identified and
9 are targeted for Encore releases. These releases are being implemented in
10 July and August 2001.

11
12 **2. UNE Provisioning Measures**

13 BellSouth met 83% and 75% of the overall UNE Provisioning measurements
14 in the months of May and June 2001. The following sub-metrics did not meet
15 the applicable benchmarks / retail analogues in May and/or June 2001:

16
17 % Jeopardy Notice Interval $\geq$ 48 hours / Combo (Loop & Port) / < 10

18 Circuits (B.2.10.3) (May/June)

19 The calculations for this measure have been determined to be incorrect. The
20 coding change in the Service Order Control System (SOCS) is currently
21 scheduled for a September 13, 2001, system load date. Based on this
22 schedule, the October data month will be the first full month that the change
23 will be in effect.

1

2 % Missed Installation Appointments / Combo (Loop & Port) / >= 10 Circuits /
3 Dispatch (B.2.18.3.2.1) (May)

4 There were only a total of four appointments in this sub-metric for May 2001.
5 Such a small universe does not produce a statistically conclusive comparison
6 with the retail analogue. BellSouth met the retail analogue comparison for
7 this sub-metric in June 2001.

8

9 % Provisioning Troubles w/i 30 Days / Combo (Loop & Port) / < 10 Circuits /
10 Dispatch (B.2.19.3.1.1) (June)

11 BellSouth is currently analyzing the data for this sub-metric. The extremely
12 high number of troubles indicated does not match the overall report rates for
13 June.

14

15 % Provisioning Troubles w/i 30 Days / Combo (Loop & Port) / < 10 Circuits /
16 Non Dispatch (B.2.19.3.1.2) (May)

17 95% of all orders for both the CLECs and BellSouth retail received trouble
18 free service in this sub-metric for May 2001. There were 115 reports for the
19 2,524 orders that completed in the 30 days prior to May. The Customer
20 Wholesale Interconnection Network Service (CWINS) Center representatives
21 are being retrained on proper order setup, testing and cutover procedures.
22 BellSouth expects this training to have a positive impact on its performance

1 for CLECs. BellSouth met the retail analogue comparison for this sub-metric
2 in June 2001.

3
4 % Provisioning Troubles w/i 30 Days / Other Design / < 10 Circuits / Dispatch
5 (B.2.19.14.1.1) (June)

6 There were only eight orders associated with this sub-metric for June 2001.
7 Such a small universe does not produce a statistically conclusive benchmark
8 comparison.

9
10 Average Completion Notice Interval / Combo (Loop & Port) / < 10 Circuits /
11 Dispatch (B.2.21.3.1.1) (May/June)

12 Average Completion Notice Interval / Combo (Loop & Port) / < 10 Circuits /
13 Non-Dispatch (B.2.21.3.1.2) (May/June)

14 The root cause analysis of these measures indicated that the only differences
15 between the performance between BellSouth retail and CLECs are the
16 mismatches found when the orders are compared with the original LSRs.
17 The start of the completion interval is the point at which the technician
18 completes the order, and the interval ends when the completion notice is
19 sent. Any change to a name, number of items, etc., occurring during the
20 provisioning process will generate inconsistencies with the original LSRs that
21 must be resolved before a final completion notice can be sent. Any time to
22 resolve these inconsistencies with the original LSRs is included in the
23 average. Because of numerous CLEC changes and order updates,

1 mismatches on CLEC orders exceed those for BellSouth retail orders.
2 Combining this with the smaller base for the CLECs' measurement raises the
3 average, which sometimes results in a miss. Specific Service Representatives
4 within the Work Management Centers have been assigned to resolve any
5 completion issues that are required. Providing specific training and
6 dedicating personnel to this task should reduce the difference between the
7 CLEC and retail analogue results.

8
9 Service Order Accuracy / Design (Specials) / < 10 Circuits / Dispatch
10 (B.2.34.1.1.1) (May)

11 BellSouth met the standard for 34 of the 36 orders reviewed in this sub-metric
12 for May 2001. The 95% benchmark set a requirement of 35 based on the
13 quantity of orders for this sub-metric. BellSouth met the benchmark
14 comparison for this sub-metric in June 2001.

15
16 Service Order Accuracy / Design (Specials) / < 10 Circuits / Non-Dispatch
17 (B.2.34.1.1.2) (June)

18 BellSouth met the standard for 22 of the 25 orders reviewed in this sub-metric
19 for June 2001. The 95% benchmark set a requirement of 24 of 25 orders for
20 this sub-metric. BellSouth continues to focus on this measurement in order to
21 improve results to meet the benchmark.

Service Order Accuracy / Loops Non-Design / < 10 Circuits / Dispatch

(B.2.34.2.1.1) (May/June)

BellSouth met the standard for 26 of the 28 orders reviewed in this sub-metric for May and 3 of the 5 orders reviewed in June 2001. The 95% benchmark set a requirement of 27 of 28 in May and all 5 of 5 for June. BellSouth continues to focus on this measurement in order to improve results to meet the benchmark.

Service Order Accuracy / Loops Non-Design / < 10 Circuits / Non-Dispatch

(B.2.34.2.1.2) (May/June)

BellSouth met the standard for 114 of the 124 orders reviewed in this sub-metric for May and for 53 of the 65 orders reviewed in June 2001. The 95% benchmark set a requirement of 118 of 124 orders in May and 62 of 65 orders in June for this sub-metric. BellSouth continues to focus on this measurement in order to improve results to meet the benchmark.

Service Order Accuracy / Loops Non-Design / >= 10 Circuits / Dispatch

(B.2.34.2.2.1) (May)

There was only one observation in this sub-metric for May 2001. Such a small universe does not produce a statistically conclusive benchmark comparison. BellSouth met the retail analogue comparison for this sub-metric in June 2001.

Service Order Accuracy / Loops Non-Design / >= 10 Circuits / Non-Dispatch

(B.2.34.2.2.2) (May/June)

There were only eight service orders reviewed for this sub-metric in May and nine orders reviewed in June 2001. Such a small universe does not produce a conclusive benchmark comparison.

3. UNE Maintenance and Repair (M&R) Measures

BellSouth met the applicable performance standard for 90% and 88% of the overall UNE M&R measurements in May and June 2001, respectively. The sub-metrics that did not meet the fixed critical value for this checklist item in May and/or June 2001 are as follows:

% Missed Repair Appointments / Combo (Loop & Port) / Non-Dispatch

(B.3.1.3.2) (June)

BellSouth met 362 of the 380 repair appointments associated with this sub-metric in June 2001. Twelve of the eighteen misses were associated with a problem with one CLEC on the same day. The remaining six misses revealed no distinct patterns or systemic maintenance issues.

% Missed Repair Appointments / Other Non-Design/ Dispatch (B.3.1.11.1)

(May)

BellSouth missed 2 of the 9 repair appointments scheduled for this sub-metric in May 2001. Such a small universe does not produce a statistically

conclusive comparison with the retail analogue. BellSouth met the retail analogue comparison for this sub-metric in June 2001.

Customer Trouble Report Rate / Other Design / Dispatch (B.3.2.10.1)
(May/June)

The difference between the retail analogue and the CLEC aggregate was less than 2% for this sub-metric in both May and June 2001. Both the CLECs and BellSouth retail had greater than 97% trouble free service for all in-service lines in this sub-metric in May and June 2001.

Customer Trouble Report Rate / Other Design / Non Dispatch (B.3.2.10.2)
(May/June)

The difference between the retail analogue and the CLEC aggregate was less than 1% for this sub-metric in both May and June 2001. Both the CLECs and BellSouth retail had greater than 98% trouble free service for all in-service lines in this sub-metric in May and June 2001.

4. Other UNE Measures

Pre-Ordering

Service Inquiry for xDSL loops (F.3.1.1), Loop Makeup Manual (F.2.1.1) and Loop Makeup Electronic (F.2.2.1) are included in the Pre-Ordering

measurements. All measures met the established benchmarks for both May and June 2001 as shown in Attachment 1A.

Operations Support Systems

The OSS/Preordering measures for which BellSouth did not meet the benchmark/retail analogue in May and/or June 2001 were:

Average Response Interval – CLEC (LENS) / HAL / CRIS / Region / RNS
(D.1.3.5.1) (May/June)

Average Response Interval – CLEC (LENS) / HAL / CRIS / Region / ROS
(D.1.3.5.2) (May/June)

BellSouth averaged 12.61 seconds response interval in May and 13.09 seconds in June 2001 for the CLECs, which is approximately nine seconds longer than the retail analogue. A detailed analysis has identified a problem in the LENS software that deals with response times from HAL/CRIS. This correction was implemented in an update released on July 28, 2001.

Average Response Interval / CRIS / Region (D.2.4.1.1) (May/June)

The average response interval for this sub-metric is measured in three separate disaggregations. The percentage of queries that are responded to in less than 4 seconds, less than 10 seconds and greater than 10 seconds. The average response interval for the CLEC requests did not meet the retail analogue intervals for the less than 4-second disaggregation but exceeded

both the less than 10 and greater than 10 seconds responses. The CLEC response interval was 94.25% within 4 seconds in May as compared with 95.65% for the retail analogue and 94.76% for CLECs in June as compared to 95.81% for the retail analogue. For the less than 10 second response interval, the CLECs received over 99% of their responses and the retail analogue received over 98% in both May and June. The one percent difference for both of these intervals indicates equivalent service levels for the CLECs and BellSouth retail.

Average Response Interval / DLETH / <= 4 sec / Region (D.2.4.2.1) (June)

The average response interval for this sub-metric is measured in three separate intervals. The percentage of queries that are responded to in less than 4 seconds, less than 10 seconds and greater than 10 seconds. In June 2001, the average response interval for the CLEC requests did not meet the retail analogue intervals for the less than 4-second disaggregation, but exceeded both the less than 10 and greater than 10 seconds responses.

Average Response Interval / LMOSupd / Region (D.2.4.5.1, D.2.4.5.2, D.2.4.5.3) (May/June)

The average response interval for this sub-metric is measured in three separate disaggregations. The percentage of queries that are responded to in less than 4 seconds, less than 10 seconds and greater than 10 seconds. The average response interval for the CLEC requests did not meet the retail

1 analogue intervals for all three of these sub-metrics in May or June 2001. For
2 each of the three sub-metrics, there was less than a 1% difference in the
3 responses received by the CLECs and BellSouth retail. The 1% difference
4 for all of these intervals indicates equivalent service levels for both the CLECs
5 and BellSouth retail.

6
7 Average Response Interval / LNP/ Region (D.2.4.6.1) (May/June)

8 The average response interval for this sub-metric is measured in three
9 separate disaggregations. The percentage of queries that are responded to
10 in less than 4 seconds, less than 10 seconds and greater than 10 seconds.
11 The average response interval for the CLEC requests did not meet the retail
12 analogue intervals for the less than 4-second disaggregation in May or June
13 2001, but exceeded both the less than 10 and greater than 10 seconds
14 responses in both months. The less than 1% difference for the response
15 intervals indicates equivalent service levels for the CLECs and BellSouth
16 retail.

17
18 General - Change Management

19 % Software Release Notices sent on time (F.10.1) (May)

20 There were only four releases in this sub-metric for May 2001 with BellSouth
21 meeting the benchmark for three of them. Such a small universe does not
22 produce a statistically conclusive benchmark comparison. BellSouth met the
23 benchmark intervals for this sub-metric in June 2001.

1

2 **General – Billing**

3 **Usage Data Delivery Accuracy (F.9.1) (May)**

4 This measure compares the rate at which usage data is sent accurately to
5 CLECs with the same measure for the BellSouth retail analogue. In May
6 2001, a software problem caused an error for one CLEC which dropped the
7 results to 99.99% compared to BellSouth's 100%. Out of approximately
8 14,000 packs (or groupings) of usage data sent to CLECs in May, only one of
9 the packs was impacted by the problem. Once the software was fixed, the
10 corrected pack data was resent successfully to the CLEC. BellSouth met the
11 retail analogue comparison for this sub-metric in June 2001.

12

13 **Mean Time to Deliver Usage (F.9.4) (May)**

14 This measure compares the average number of days to deliver usage to
15 CLECs with the BellSouth retail analogue. In May 2001, the CLEC result was
16 3.76 days compared to BellSouth's 3.73 days. While the CLEC measurement
17 is slightly greater than the BellSouth results, the CLECs are provided with
18 substantially the same opportunity to bill end users as is BellSouth. BellSouth
19 met the retail analogue comparison for this sub-metric in June 2001.

20

21 **Recurring Charge Completeness / UNE (F.9.5.2) (June)**

22 In June 2001, the result for this measure was 86.75% against a benchmark of
23 90%. During June 2001, 4 service orders were sent to the billing system for

1 inclusion on bills to CLECs beyond the bill period for which the order should
2 have been billed. Service representatives within the BellSouth Local
3 Interconnection Service Center (LISC) were completing error correction
4 activities which delayed the orders coming to the billing system. Even though
5 these orders caused the benchmark of 90% to be missed by a small amount,
6 the results are better than the results for BellSouth's own retail customers
7 (BellSouth's results were 75.14% for June, 2001). In any event, the CLECs
8 are provided with a meaningful opportunity to compete as these issues do not
9 impede the ability to serve end users.

10
11 **General – New Business Requests**

12 **% Quotes Provided within 10 Business Days (F.11.2.1) (June)**

13 In June 2001, there were only two requests in this sub-metric. Such a small
14 universe does not provide a conclusive benchmark comparison.

15
16 **General – Ordering**

17 **% Acknowledgement Message Timeliness / EDI (F.12.1.1) (May)**

18 A root cause analysis has identified 8,856 of 10,010 (88%) failed EDI
19 acknowledgements were submitted by the Florida Third Party Test (3PT)
20 CLEC and are not being filtered out of the acknowledgement calculations.
21 During the setup for the 3PT volume tests, a problem was encountered in the
22 EDI system. Since the setup had to be redone, all of the acknowledgements
23 that had been generated for the test were eliminated. With the removal of

1 these test messages the results would have been 98.8%, well above the 90%
2 benchmark for this sub-metric in May 2001. BellSouth met the retail analogue
3 comparison for this sub-metric in June 2001.

4
5 % Acknowledgement Message Completeness / EDI (F.12.2.1) (May/June)

6 BellSouth experienced EDI outages in May and June that caused less than
7 3% of the acknowledgement messages to not be returned. A Stability Plan to
8 improve EDI availability has been put into effect. This plan includes
9 implementing both a manual application monitoring schedule (24 / 7) and
10 increased mechanized application alarms to more adequately monitor and
11 react to application outages. The database parameters have also been
12 adjusted to allow for maximum processing in the EDI system.

13
14 % Acknowledgement Message Completeness / TAG (F.12.2.2) (May/June)

15 BellSouth failed to deliver 16 of the 183,966 messages in May and 50 of the
16 127,390 messages in June 2001 for this sub-metric. Analysis continues to
17 identify causes for message delivery failures. However, such a small number
18 of failed records have not revealed any systemic process problems.

19
20 **General – Network Outage Notification**

21 Mean Time to Notify CLEC of Network Outage (F.14.1) (June)

22 BellSouth did not meet the retail analogue for this sub-metric in June 2001.
23 Due to an undetected E-mail failure, one of the three CLEC notifications did

not get delivered. This interval was over 6,000 minutes that ran from June 26th when the outage occurred, until the end of the data month. BellSouth is reviewing its procedures to eliminate this type of occurrence.

D. CHECKLIST ITEM 4 – UNBUNDLED LOCAL LOOPS

As discussed in Checklist Item 2, Sections B.2 and B.3 of Attachment 1A provide data for provisioning and maintenance & repair measures for unbundled local loops.

For purposes of discussion in this checklist item, the local loop sub-metrics have been separated into two mode-of-entry groups, xDSL and SL1/SL2/Digital. The xDSL group includes xDSL (ADSL, HDSL, UCL), ISDN and Line Sharing sub-metrics. The SL1/SL2/Digital group includes the design and non-design 2-wire analog loops, as well as the 2-wire and 4-wire digital loop sub-metrics.

xDSL Group

1. Provisioning Measures

The xDSL group sub-metrics that did not meet the fixed critical value comparison requirements for May and/or June 2001 are as follows:

Held Order Interval / xDSL / < 10 Circuits / Other (B.2.3.5.1.3) (June)

1 There was only one held order for this sub-metric in June 2001. Such a small
2 universe for this sub-metric does not provide a statistically conclusive
3 comparison to the retail analogue.
4

5 % Jeopardies / UNE ISDN / Electronic (B.2.5.6) (June)

6 There were 9 orders placed in jeopardy status of the 36 orders associated
7 with this sub-metric in June 2001. Of the 16 UNE ISDN orders placed in
8 jeopardy during the month, both electronic and manual, all but six of the
9 jeopardies were resolved prior to the due date and the orders worked on time.
10

11 Missed Installation Appointments / Line Sharing / < 10 Circuits / Non-Dispatch
12 (B.2.18.7.1.2) (June)

13 BellSouth met 40 of the 41 installation appointments associated with this sub-
14 metric in June 2001. The one missed appointment did not reveal any
15 systemic installation process problem.
16

17 % Provisioning Troubles w/i 30 Days / xDSL / < 10 Circuits / Dispatch
18 (B.2.19.5.1.1) (May)

19 There were a total of 16 reports for the 316 orders that completed in the 30
20 days prior to May 2001 for this sub-metric. 95% of all the orders completed
21 with trouble free service during this period. BellSouth met the retail analogue
22 comparison for this sub-metric in June 2001.
23

1 % Provisioning Troubles w/i 30 Days / UNE ISDN / < 10 Circuits / Dispatch

2 (B.2.19.6.1.1) (June)

3 There were 9 trouble reports for this sub-metric for the 87 orders that
4 completed during the 30 days prior to June 2001. No systemic installation
5 process problems were revealed from these trouble reports.

6
7 Average Completion Notice Interval / ISDN Loops / < 10 Circuits / Dispatch

8 (B.2.21.6.1.1) (May)

9 There were only a total of two completions in this sub-metric for May 2001.
10 Such a small universe does not produce a statistically conclusive comparison
11 with the retail analogue. BellSouth met the retail analogue comparison for
12 this sub-metric in June 2001.

13
14 **2. Maintenance & Repair Measures**

15 The xDSL group sub-metrics that did not meet the fixed critical value
16 comparison requirements for May and/or June 2001 are as follows:

17
18 % Missed Repair Appointments / ISDN Loops / Dispatch (B.3.1.6.1) (May)

19 BellSouth missed three of the thirteen scheduled appointments for this sub-
20 metric in May 2001. There was no systemic problem found for any of the
21 three missed appointments. BellSouth met the retail analogue comparison for
22 this sub-metric in June 2001.

1 % Missed Repair Appointments / Line Sharing / Non-Dispatch (B.3.1.7.2)

2 (June)

3 BellSouth missed one of only nine appointments associated with this sub-
4 metric in June 2001. Such a small universe for the sub-metric does not
5 provide a statistically conclusive comparison with the retail analogue.

7 Customer Trouble Report Rate / xDSL Loops / Non Dispatch (B.3.2.5.2)

8 (May/June)

9 There as a total of eighteen troubles reported for the 2,493 in-service lines for
10 this sub-metric in May and 12 troubles reported for the 2,589 lines for June
11 2001. Both the CLECs and BellSouth retail had greater than 99% trouble free
12 service for all in-service lines in this sub-metric in both May and June 2001.

14 Customer Trouble Report Rate / ISDN Loops / Dispatch (B.3.2.6.1) (May)

15 There was a total of 13 troubles reported for the 1,473 in service lines for this
16 sub-metric in May 2001. Both the CLECs and BellSouth retail had greater
17 than 99% trouble free service for all in service lines in this sub-metric in May.
18 BellSouth met the retail analogue comparison for this sub-metric in June
19 2001.

21 Customer Trouble Report Rate / ISDN Loops / Non-Dispatch (B.3.2.6.2)

22 (May)

1 The CLEC aggregate only reported one trouble for the 1,473 in service lines
2 for this sub-metric in May 2001. Both the CLECs and BellSouth retail had
3 greater than 99.9% trouble free service for all in service lines in this sub-
4 metric in May. BellSouth met the retail analogue comparison for this sub-
5 metric in June 2001.

6
7 Customer Trouble Report Rate / Line Sharing / Non-Dispatch (B.3.2.7.2)
8 (June)

9 There were only 9 troubles reported for the 292 lines in service for this sub-
10 metric in June 2001. Both the CLECs and BellSouth retail had greater than
11 96.9% trouble free service for all in service lines in this sub-metric in June.

12
13 Maintenance Average Duration / UNE ISDN / Non-Dispatch (B.3.3.6.2) (June)

14 There were only seven orders associated with this sub-metric in June 2001.
15 Such a small universe for the sub-metric does not provide a statistically
16 conclusive comparison to the retail analogue.

17
18 % Repeat Troubles w/l 30 Days / Line Sharing / Non-Dispatch (B.3.4.7.2)
19 (June)

20 There were only nine orders associated with this sub-metric in June 2001.
21 Such a small universe for the sub-metric does not provide a statistically
22 conclusive comparison to the retail analogue.

23

SL1/SL2/Digital Loop Group

1. Provisioning Measures

The SL1/SL2/Digital Loop group sub-metrics that did not meet the fixed critical value comparison requirements for May and/or June 2001 are as follows:

Order Completion Interval (OCI)

A root cause analysis for OCI for Non-Dispatch orders revealed that BellSouth was offering a 0 to 2-day interval on retail non-dispatched POTS orders, but the wholesale orders were incorrectly receiving the same longer interval as "dispatched" orders. BellSouth is currently reviewing the programming change to correct this issue.

In addition to the appointment interval issue, OCI is adversely affected by LSRs for which CLECs request intervals beyond the offered interval and do not enter an "L" code on the order. When a CLEC requests an interval beyond the normal interval offered by BellSouth, an "L" code should be entered on the service order. "L" coded orders are excluded from the OCI metrics.

Order Completion Interval / 2w Analog Loop Design / < 10 Circuits / Dispatch

(B.2.1.8.1.1) (May)

1 The unadjusted order completion interval for this sub-metric was 7.08 days in
2 May 2001, compared to the retail analogue of 5.84 days. OCI is adversely
3 affected by LSRs for which CLECs request intervals beyond the offered
4 interval and do not enter an "L" code on the order. When a CLEC requests
5 an interval beyond the normal interval offered by BellSouth, an "L" code
6 should be entered on the service order. "L" coded orders are excluded from
7 the OCI metrics. Also, beginning with June data, all "C Order Disconnects"
8 received from End-User Customers will be excluded from this measure as are
9 "D Order" disconnects. BellSouth met the retail analogue comparison for this
10 sub-metric in June 2001.

11
12 % Jeopardies / 2w Analog Loop Design (B.2.5.8) (May/June)

13 There were a total of 12 jeopardies issued for the 17 electronic orders that
14 were scheduled for this sub-metric in May and 15 jeopardies issued for the 98
15 electronic orders scheduled for June 2001. While the data indicates that
16 BellSouth placed a higher percentage of CLEC orders in jeopardy status, all
17 but two of the orders which were placed in jeopardy were actually worked on
18 time as indicated by the fact that there were only two missed installation
19 appointments for this sub-metric in May 2001. Of the 31 total 2w Analog
20 Loop Design order jeopardies for June, both electronic and manual, all but 8
21 of the jeopardies were resolved prior to the due date and the orders worked
22 as scheduled.

1 % Jeopardies / Digital Loop < DS1 (B.2.5.18) (June)

2 There were 9 orders placed in jeopardy status of the 36 orders associated
3 with this sub-metric in June 2001. Of the 16 Digital Loop < DS1 orders placed
4 in jeopardy during the month, both electronic and manual, all but six of the
5 jeopardies were resolved prior to the due date and the orders worked on time.

6

7 % Jeopardy Notices issued >= 48 Hours / 2w Analog Loop w/LNP Design
8 (B.2.10.12) (May)

9 The calculations for this measure have been determined to be incorrect. The
10 coding change in the Service Order Control System (SOCS) is currently
11 scheduled for a September 13, 2001, system load date. Based on this
12 schedule, the October data month will be the first full month that the change
13 will be in effect.

14

15 Missed Installation Appointments / Digital Loop < DS1 / , 10 Circuits /
16 Dispatch (B.2.18.18.1.1) (June)

17 BellSouth met 69 of the 75 appointments scheduled for this sub-metric in
18 June 2001. The 6 missed appointments for June revealed no distinct patterns
19 or systemic installation process issues.

20

21 % Provisioning Troubles w/i 30 Days / 2w Analog Loop w/LNP Design / < 10
22 Circuits / Dispatch (B.2.19.12.1.1) (May/June)

1 There were a total of 30 troubles reported for the 247 orders that completed in
2 the 30 days prior to May and 38 troubles reported for the 171 orders
3 completed in the 30 days prior to June 2001 for this sub-metric. Analysis of
4 the trouble reports indicates that many of the reports (30% for June) are
5 closed as "NTF" (no trouble found). In June, 19 (50%) of the 38 total trouble
6 reports for the sub-metric were from one CLEC, with 9 of those reports closed
7 as "NTF."

8
9 % Provisioning Troubles w/i 30 Days / Digital Loop < DS1 / < 10 Circuits /
10 Dispatch (B.2.19.18.1.1) (June)

11 There were 9 trouble reports for this sub-metric for the 87 orders that
12 completed during the 30 days prior to June 2001. No systemic installation
13 process problems were revealed from these trouble reports.

14
15 % Provisioning Troubles w/i 30 Days / Digital Loop >= DS1 / < 10 Circuits /
16 Dispatch (B.2.19.19.1.1) (June)

17 There were 25 trouble reports for this sub-metric for the 289 orders that
18 completed during the 30 days prior to June 2001. Analysis of these reports
19 revealed no distinct patterns or systemic installation process problems.

20
21 Average Completion Notice Interval / 2w Analog Loop Design / < 10 Circuits /
22 Dispatch (B.2.21.8.1.1) (June)

Average Completion Notice Interval / 2w Analog Loop w/LNP Design / < 10

Circuits / Dispatch (B.2.21.12.1.1) (May/June)

The root cause analysis of these measures indicated that the only differences between the performance comparing BellSouth retail and CLECs are the mismatches found when the orders are compared with the original LSRs. The start of the completion interval is the point at which the technician completes the order, and the interval ends when the completion notice is sent. Any change to a name, number of items, etc., occurring during the provisioning process will generate inconsistencies with the original LSRs that must be resolved before a final completion notice can be sent. Any time to resolve these inconsistencies with the original LSRs is included in the average. Because of numerous CLEC changes and order updates, mismatches on CLEC orders exceed those for BellSouth retail orders. Combining this with the smaller base for the CLECs' measurement raises the average, which sometimes results in a miss. Specific Service Representatives within the Work Management Centers have been assigned to resolve any completion issues that are required. Providing specific training and dedicating personnel to this task should reduce the difference between the CLEC and retail analogue results.

3. Maintenance & Repair Measures

The SL1/SL2/Digital group sub-metrics that did not meet the fixed critical value comparison requirements for May and/or June 2001 are as follows:

1

2 Missed Repair Appointments / 2w Analog Loop Design / Dispatch (B.3.1.8.1)

3 (June)

4 BellSouth met 333 of the 369 repair appointments scheduled for this sub-
5 metric in June 2001. Analysis of the missed appointments revealed that a
6 majority of the missed appointments were due to facilities unavailability
7 caused by five cut cables and one power company coordination issue that
8 occurred during the month.

9

10 **E. CHECKLIST ITEM 5 – UNBUNDLED LOCAL TRANSPORT**

11

12 The data in these measures indicate that BellSouth met the
13 benchmark/analogue requirements for all measurements in Checklist Item 5
14 for both May and June 2001.

15

16 **F. CHECKLIST ITEM 6 – UNBUNDLED LOCAL SWITCHING**

17

18 The data in these measures indicate that BellSouth met the
19 benchmark/analogue requirements for all measurements in Checklist Item 6
20 for both May and June 2001.

21

G. CHECKLIST ITEM 7a – 911 AND E911 SERVICES

**H. CHECKLIST ITEM 7b – DIRECTORY ASSISTANCE/OPERATOR
SERVICES**

As indicated in Attachment 1A, Sections F.6, F.7 and F.8, BellSouth met the benchmark/analogous requirements of Checklist Items 7a and 7b in May and June 2001. Even though BellSouth tracks and reports these measures, the processes used in providing these services are designed to provide parity for all users.

I. CHECKLIST ITEM 10 – ACCESS TO DATABASES AND ASSOCIATED

SIGNALING

BellSouth made three of the four sub-metrics associated with this checklist item in May and met all of the benchmarks in June 2001. See items F.13.3.1 through F.13.3 in Attachment 1A for further details. The one item that did not meet the appropriate benchmark in May 2001 is as follows:

% NXXs / LRNs Loaded by LERG Effective Date (Region) (F.13.3) (May)

The measure indicates that only 21 of the 33 NXXs were loaded by their effective date for the entire BellSouth region. Tennessee met both of the NXX load dates for this sub-metric in May 2001. BellSouth met the benchmark for this sub-metric in June 2001.

1 **I. CHECKLIST ITEM 11 – NUMBER PORTABILITY**

2
3 All the measurements in this Checklist Item were met or exceeded for May
4 and/or June 2001 except for the following:

5
6 Order Completion Interval / LNP (Standalone) / < 10 Circuits / Dispatch
7 (B.2.1.17.1.1) (May)

8 The unadjusted order completion interval for May 2001 was 16.08 days
9 compared to the retail analogue of 5.83 days. OCI is adversely affected by
10 LSRs for which CLECs request intervals beyond the offered interval and do
11 not enter an "L" code on the order. When a CLEC requests an interval
12 beyond the normal interval offered by BellSouth, an "L" code should be
13 entered on the service order. "L" coded orders are excluded from the OCI
14 metrics. BellSouth met the retail analogue comparison for this sub-metric in
15 June 2001.

16
17 Order Completion Interval / LNP (Standalone) / < 10 Circuits / Non-Dispatch
18 (B.2.1.17.1.2) (May/June)

19 The unadjusted order completion interval for May 2001 was 8.21 days
20 compared to the retail analogue of 1.05 days. In June 2001, the unadjusted
21 order completion interval was 6.24 days compared to the retail analogue
22 interval of 0.88 days. A root cause analysis for OCI for Non-Dispatch orders
23 revealed that BellSouth was offering a 0 to 2-day interval on retail non-

1 dispatched POTS orders, but the wholesale non-dispatched orders were
2 receiving the same interval as "dispatched" orders. In addition, OCI is
3 adversely affected by LSRs for which CLECs request intervals beyond the
4 offered interval. When a CLEC requests an interval beyond the available
5 interval offered by BellSouth, an "L" code is entered on the Service Order
6 generated by BellSouth. "L" coded orders are excluded from the OCI metrics.

7
8 Order Completion Interval / LNP (Standalone) / >= 10 Circuits / Non-Dispatch
9 (B.2.1.17.2.2) (June)

10 There were only two orders for this sub-metric in June 2001. Such a small
11 universe for the sub-metric does not provide a statistically conclusive
12 comparison with the retail analogue.

13
14 Average Completion Notice Interval / LNP (Standalone) / < 10 Circuits /
15 Dispatch (B.2.21.17.1.1) (June)
16 Average Completion Notice Interval / LNP (Standalone) / < 10 Circuits / Non-
17 Dispatch (B.2.21.17.1.2) (May/June)

18 The root cause analysis of these measures indicated that the only differences
19 between the performance comparing BellSouth retail and CLECs are the
20 mismatches found when the orders are compared with the original LSRs.
21 The start of the completion interval is the point at which the technician
22 completes the order, and the interval ends when the completion notice is
23 sent. Any change to a name, number of items, etc., occurring during the

1 provisioning process will generate inconsistencies with the original LSRs that
2 must be resolved before a final completion notice can be sent. Any time to
3 resolve these inconsistencies with the original LSRs is included in the
4 average. Because of numerous CLEC changes and order updates,
5 mismatches on CLEC orders exceed those for BellSouth retail orders.
6 Combining this with the smaller base for the CLECs' measurement raises the
7 average, which sometimes results in a miss. Specific Service
8 Representatives within the Work Management Centers have been assigned
9 to resolve any completion issues that are required. Providing specific training
10 and dedicating personnel to this task should reduce the difference between
11 the CLEC and retail analogue results.

12
13 Disconnect Timeliness / LNP / < 10 Circuits (B.2.31.1) (May/June)

14 The Disconnect Timeliness measure is supposed to track the time it takes to
15 disconnect a number in the central office switch after the message has been
16 received from the Local Number Portability (LNP) Gateway that it is ready.
17 However, this measurement does not track the relevant time to perform this
18 function.

19
20 On a great majority of LNP orders, BellSouth creates what is referred to as a
21 "trigger" in conjunction with the order. This trigger gives the end user
22 customer the ability to make and receive calls from other customers who are
23 served by the customer's host switch at the time of the LNP activation. This

1 ability is not dependent upon BellSouth working a disconnect order in the
2 central office switch. In other words, when a trigger is involved, an end user
3 customer can receive calls from other customers served by the same host
4 switch before the disconnect order is ever worked.

5
6 As it currently exists, Performance Measure P-11 does not recognize the
7 importance of triggers and their effect on the LNP process. Rather, the
8 current measure calculates the end time of the LNP activity as the processing
9 of the actual disconnect order in the host switch, even though, from a
10 customer's perspective, this activity is totally meaningless on most LNP
11 orders. It is the activation of the LNP and the routing function accomplished
12 by the LSMS that ultimately determines whether the end user is back in full
13 service and is able to make and receive calls when a trigger is used in porting
14 a telephone number. So, while BellSouth may be missing this measure, the
15 actual impact on CLECs and their end users, for a great majority of the orders
16 is minimal, or nonexistent.

17
18 BellSouth is pursuing a change in this measure that more accurately reflects
19 the LNP process and its impacts on end users.

20

K. CHECKLIST ITEM 14 – RESALE

BellSouth has met or exceeded the benchmarks/analogues for 83% and 87% of the total resale metrics for the months of May and June 2001, respectively. The details are delineated in Attachment 1A, Items A.1.1.1.1 through A.4.2.

1. Resale Ordering Measures

FOC Timeliness

For the month of May 2001, BellSouth processed approximately 16,504 Resale LSRs in Tennessee and met the relevant benchmark on 98% of all FOCs. Of the 16,504 LSRs, 14,680 were fully mechanized with 99% meeting the 3-hour benchmark, clearly exceeding the 95% target. In June 2001, BellSouth returned 98% of the 15,351 FOCs processed within the relevant benchmark period. Of the 15,351 LSRs receiving FOCs, 13,308 were fully mechanized with 98% meeting the 3-hour benchmark interval. See Attachment 1A, Sections A.1.9 through A.1.13 for further details of the June data.

Reject Interval

During the month of May 2001, there were 3,466 rejected LSRs, either mechanically or manually processed, with 94% meeting the benchmark. The benchmark for electronic rejects is 97% within 1 hour. 54% of all orders were processed electronically, and 91% met the 1-hour benchmark. In June 2001, there were 2,424 rejected Resale LSRs with 95% meeting the relevant

1 benchmark interval. Of the 2,424 rejected LSRs, 1,464 were processed
2 electronically with 94% meeting the 1-hour benchmark interval. See
3 Attachment 1A, Items A.1.4 through A.1.8 for further details of the June data.

4
5 The Resale Ordering sub-metrics for which BellSouth did not meet the
6 benchmarks/analogues for May and/or June 2001 were:

7
8 Reject Interval / Residence / Electronic (A.1.4.1) (May/June)

9 Reject Interval / Business / Electronic (A.1.4.2) (May)

10 The current benchmark for these sub-metrics is $\geq 97\%$ within one hour.
11 BellSouth is conducting a detailed root cause analysis of the process for
12 electronic rejects. This analysis addresses the ordering systems (EDI, TAG,
13 and LENS) used by the CLECs and the back-end legacy applications, such
14 as SOCS, that are accessed by the ordering systems.

15
16 Thus far, the analysis has determined that many of the LSRs that did not
17 meet the one-hour benchmark were issued between 11:00 p.m. and 4:30 a.m.
18 Between these hours, the system is unable to process LSRs because certain
19 of the back-end legacy systems are out of service. LSRs submitted during
20 these periods should be excluded from the measurement. BellSouth is
21 currently reviewing the scheduled down time for all systems and how that
22 down time affects the ordering capability of the CLECs.

23

1 With the implementation of May data, BellSouth was directed to change the
2 time stamp identification for the start and complete times of the interval for
3 this measurement from the Local Exchange Ordering (LEO) System to the
4 CLEC ordering interface system (TAG or EDI). However, with this change,
5 BellSouth is currently unable to identify multiple issues of the same version of
6 LSRs that have been rejected (fatal rejects). These rejected LSRs should be
7 excluded from the measurement. If there are multiple issues of the same
8 version, the measure currently calculates the interval from the initial issue to
9 the final issue of the LSR returned to the CLEC, Reject or FOC.
10 Consequently, BellSouth's performance level is inappropriately understated.
11 BellSouth is currently working to determine a fix for this issue.

12
13 FOC Timeliness / Design (Specials) / Partially Electronic (A.1.11.3) (May)

14 There were only three orders in this sub-metric for May 2001 with BellSouth
15 meeting the benchmark for two of them. Such a small universe does not
16 produce a statistically conclusive benchmark comparison. There was no
17 CLEC activity for this sub-metric in June 2001.

18
19 FOC & Reject Response Completeness

20 This measurement was introduced with the March 2001 data month. The
21 benchmark is 95%. BellSouth has determined that the coding for the FOC
22 and Reject Completeness measures is flawed and must be rewritten. In this

measure, BellSouth did not meet the benchmark in May and/or June 2001 for the FOC and Reject Response Completeness metrics listed below:

FOC Reject & Response Completeness / Business / Electronic (A.1.14.2)
(May/June)

FOC Reject & Response Completeness / Design (Specials) / Electronic
(A.1.14.3) (May)

FOC Reject & Response Completeness / Business / Manual (A.1.16.2)
(May/June)

FOC Reject & Response Completeness / Design (Specials) / Manual
(A.1.16.3) (May/June)

FOC Reject & Response Completeness / PBX / Manual (A.1.16.4) (June)

FOC Reject & Response Completeness (Multiple Responses) / Residence /
Partially Electronic (A.1.18.1) (May/June)

FOC Reject & Response Completeness (Multiple Responses) / Business /
Partially Electronic (A.1.18.2) (May/June)

FOC Reject & Response Completeness (Multiple Responses) / Design
(Specials) / Partially Electronic (A.1.18.3) (May)

FOC Reject & Response Completeness (Multiple Responses) / Residence /
Manual (A.1.19.1) (May/June)

FOC Reject & Response Completeness (Multiple Responses) / Business /
Manual (A.1.19.2) (May/June)

1 FOC Reject & Response Completeness (Multiple Responses) / Design
2 (Specials) / Manual (A.1.19.3) (May/June)

3 FOC Reject & Response Completeness (Multiple Responses) / PBX / Manual
4 (A.1.19.4) (May)

5 BellSouth has determined that the coding for the FOC & Reject
6 Completeness measures failed to include rejections that were classified as
7 "auto clarifications." This coding change, which is in the process of being
8 rewritten, is projected for completion with August data in late September and
9 will impact all FOC & Reject Completeness measures.

10
11 **2. Resale Provisioning Measures**

12
13 For the months of May and June 2001, BellSouth met or exceeded the
14 benchmarks or retail analogues for 75% and 82%, respectively, of all resale
15 provisioning measures. The details supporting the June 2001 percentage are
16 delineated in Items A.2.1.1.1 through A.2.25.3.2.2 of Attachment 1A.

17
18 **Order Completion Interval**

19 As discussed in Checklist Item 4, the failure to properly "L" code appropriate
20 orders and the missed appointments for customer reasons negatively impacts
21 the OCI measurements.

1 The testimony of Gustavo E. Bamberger (Bamberger), filed in this
2 proceeding, addresses the effect of LSRs submitted with extended
3 completion intervals and installation appointments missed due to end user
4 reasons. All LSRs seeking extended intervals should receive an "L" code
5 status. This would exclude these LSRs from the OCI measurement.
6 Bamberger examined the order completion data to determine the effect on
7 these measures from both not properly "L" coding these orders and end user
8 appointment misses.

9
10 The following are the measures for which BellSouth did not meet the retail
11 analogue in May and/or June 2001:

12
13 Order Completion Interval / Residence / < 10 Circuits / Non-Dispatch
14 (A.2.1.1.1.2) (May/June)

15 A root cause analysis for OCI for Non-Dispatch orders revealed that
16 BellSouth was offering a 0 to 2-day interval on retail non-dispatched POTS
17 orders, but the wholesale non-dispatched orders were receiving the same
18 interval as "dispatched" orders. BellSouth is currently changing the
19 programming for this function to provide the same intervals as the retail
20 analogue receives.

21
22 The unadjusted order completion interval for May 2001 was 1.09 days
23 compared to the retail analogue of 1.04 days. Table 3A in the Bamberger

1 testimony indicates that with the exclusion of all "L" coded orders and those
2 with end user caused misses would reduce this interval to 0.57 days
3 compared to the retail analogue of 1.03 days. With this adjustment, the sub-
4 metric would exceed the retail analogue for May. The unadjusted order
5 completion interval for June 2001 was 1.07 days compared to the retail
6 analogue of 0.86 days. The exclusion of all "L" coded orders and those with
7 end user caused misses would reduce this interval.

8
9 Order Completion Interval / PBX / < 10 Circuits / Non-Dispatch (A.2.1.4.1.2)

10 (May)

11 There were only seven orders in this sub-metric for May 2001. The small
12 universe for this measurement does not provide a statistically conclusive
13 comparison to the retail analogue. BellSouth met the retail analogue
14 comparison for this sub-metric in June 2001.

15
16 Order Completion Interval / Centrex / < 10 Circuits / Non-Dispatch

17 (A.2.1.5.1.2) (May)

18 There were only three orders in this sub-metric for May 2001. The small
19 universe for this measurement does not provide a statistically conclusive
20 comparison to the retail analogue. BellSouth met the retail analogue
21 comparison for this sub-metric in June 2001.

22

Order Completion Interval / ISDN / < 10 Circuits / Non-Dispatch (A.2.1.6.1.2)
(May)

The unadjusted order completion interval for May 2001 was 6.87 days compared to the retail analogue of 2.62 days. A root cause analysis for OCI for Non-Dispatch orders revealed that BellSouth was offering a 0 to 2-day interval on retail non-dispatched POTS orders, but the wholesale non-dispatched orders were receiving the same interval as "dispatched" orders. BellSouth is currently changing the programming for this function to provide the same intervals as the retail analogue receives. BellSouth met the retail analogue comparison for this sub-metric in June 2001.

Other resale provisioning sub-metrics for which BellSouth did not meet the benchmark/retail analogue in May and/or June 2001 were:

% Jeopardy Notice >= 48 hours / Residence / Mechanized (A.2.9.1)
(May/June)

The calculations for this measure have been determined to be incorrect. The coding change in the Service Order Control System (SOCS) is currently scheduled for a September 13, 2001, system load date. Based on this schedule, the October data month will be the first full month that the change will be in effect.

1 % Missed Installation Appointments / Business / < 10 Circuits / Non Dispatch

2 (A.2.11.2.1.2) (May)

3 There were a total of three missed appointments out of the 364 scheduled for
4 this sub-metric in May 2001. Both BellSouth retail and the CLECs had 99%
5 of all scheduled appointments completed on time in May. BellSouth met the
6 retail analogue comparison for this sub-metric in June 2001.

7
8 % Missed Installation Appointments / Business / >= 10 Circuits / Dispatch

9 (A.2.11.2.2.1) May)

10 There were only five orders in this sub-metric for May 2001. The small
11 universe for this measurement does not provide a statistically conclusive
12 comparison with the retail analogue. BellSouth met the retail analogue
13 comparison for this sub-metric in June 2001.

14
15 % Provisioning Troubles w/i 30 days / Residence / < 10 Circuits / Non-
16 Dispatch (A.2.12.1.1.2) (May)

17 Of the 357 reports received for the 10,010 orders that completed in the 30
18 days prior to May 2001 for this sub-metric, 89 were multiple reports for the
19 same orders and should not have been included in the calculation. With the
20 removal of these reports, the sub-metric would have met or exceeded the
21 retail analogue. An update to the measurement was implemented with June
22 data to eliminate this issue. BellSouth met the retail analogue comparison for
23 this sub-metric in June 2001.

1

2 % Provisioning Troubles w/i 30 days / Business / < 10 Circuits / Dispatch

3 (A.2.12.2.1.1) (June)

4 There were 9 trouble reports in this sub-metric for the 122 orders that
5 completed in the 30 days prior to June 2001. These reports did not reveal
6 any distinct patterns or systemic installation issues.

7

8 % Provisioning Troubles w/i 30 days / PBX / < 10 Circuits / Non Dispatch

9 (A.2.12.4.1.2) (May)

10 There was only one trouble report for the ten orders that completed in the 30
11 days prior to May 2001 for this sub-metric. The small universe for this
12 measurement does not provide a statistically conclusive comparison with the
13 retail analogue. BellSouth met the retail analogue comparison for this sub-
14 metric in June 2001.

15

16 Average Completion Notice Interval / Residence / < 10 Circuits / Non
17 Dispatch / Electronic (A.2.14.1.1.2) (May)

18 Average Completion Notice Interval / Business / < 10 Circuits / Non-Dispatch /
19 Electronic (A.2.14.2.1.2) (May/June)

20 Average Completion Notice Interval / Business / >= 10 Circuits / Dispatch /
21 Electronic (A.2.14.2.2.1) (May)

22 The root cause analysis of these measures indicated that the only differences
23 between the performance comparing BellSouth retail and CLECs are the

1 mismatches found when the orders are compared with the original LSRs.

2 The start of the completion interval is the point at which the technician

3 completes the order, and the interval ends when the completion notice is

4 sent. Any change to a name, number of items, etc., occurring during the

5 provisioning process will generate inconsistencies with the original LSRs that

6 must be resolved before a final completion notice can be sent. Any time to

7 resolve these inconsistencies with the original LSRs is included in the

8 average. Because of numerous CLEC changes and order updates,

9 mismatches on CLEC orders exceed those for BellSouth retail orders.

10 Combining this with the smaller base for the CLECs' measurement raises the

11 average, which sometimes results in a miss. Specific Service

12 Representatives within the Work Management Centers have been assigned

13 to resolve any completion issues that are required. Providing specific training

14 and dedicating personnel to this task should reduce the difference between

15 the CLEC and retail analogue results.

16
17 Service Order Accuracy / Residence / < 10 Circuits / Non-Dispatch

18 (A.2.25.1.1.2) (May/June)

19 BellSouth met the standard for 108 of the 115 orders reviewed in this sub-

20 metric for May and 126 of the 136 orders reviewed in June 2001. The 95%

21 benchmark set a requirement of 109 orders in May and 130 orders in June,

22 based on the quantity of orders for this sub-metric. BellSouth continues to

1 focus on this measurement in order to improve results to meet the
2 benchmark.

3
4 Service Order Accuracy / Business / < 10 Circuits / Dispatch (A.2.25.2.1.1)
5 (May/June)

6 BellSouth met the standard for 18 of the 20 orders reviewed in this sub-metric
7 for May and 7 of the 8 orders reviewed in June 2001. The 95% benchmark
8 set a requirement of 19 orders for May and all 8 orders for June, based on the
9 quantity of orders for this sub-metric. BellSouth continues to focus on this
10 measurement in order to improve results to meet the benchmark.

11
12 Service Order Accuracy / Business / < 10 Circuits / Non-Dispatch
13 (A.2.25.2.1.2) (May/June)

14 BellSouth met the standard for 97 of the 103 orders reviewed in this sub-
15 metric for May and for 81 of the 92 orders reviewed for June 2001. The 95%
16 benchmark set a requirement of 98 orders for May and 88 orders for June,
17 based on the quantity of orders for this sub-metric. BellSouth continues to
18 focus on this measurement in order to improve results to meet the
19 benchmark.

20
21 Service Order Accuracy / Business / >= 10 Circuits / Dispatch (A.2.25.2.2.1)
22 (June)

Service Order Accuracy / Business / >= 10 Circuits / Non-Dispatch

(A.2.25.2.2.2) (June)

Service Order Accuracy / Design (Specials) / < 10 Circuits / Non-Dispatch

(A.2.25.3.1.2) (June)

Service Order Accuracy / Design (Specials) / >= 10 Circuits / Non-Dispatch

(A.2.25.3.2.2) (June)

Each of these sub-metrics had 3 or fewer service orders reviewed for June 2001. Such small universe sizes do not provide conclusive benchmark comparisons. BellSouth continues to focus on this measurement in order to improve results to meet the benchmark.

Service Order Accuracy / Design (Specials) / < 10 Circuits / Dispatch

(A.2.25.3.1.1) (May/June)

BellSouth met the standard for 6 of the 8 orders reviewed in this sub-metric for May and 2 of the 3 orders reviewed for June 2001. The 95% benchmark set a requirement of all 8 for May and all 3 for June, based on the quantity of orders for this sub-metric. Such small universe sizes do not provide conclusive benchmark comparisons. BellSouth continues to focus on this measurement in order to improve results to meet the benchmark.

3. Resale Maintenance and Repair (M&R) Measures

1 BellSouth met the relevant retail analogues for 90% of all the Resale
2 Maintenance & Repair measurements in both May and June 2001. The sub-
3 metrics for which BellSouth did not meet the retail analogues for May and/or
4 June were:

5
6 % Missed Repair Appointments / Business / Non Dispatch (A.3.1.2.2) (May)

7 BellSouth missed 4 of the 69 appointments scheduled for this sub-metric in
8 May 2001. There were no systemic problems identified for the four missed
9 appointments in May. BellSouth met the retail analogue comparison for this
10 sub-metric in June 2001.

11
12 Customer Trouble Report Rate / Residence / Dispatch (A.3.2.1.1) (May/June)

13 Both BellSouth retail and the CLECs received over 97% trouble free service
14 for all lines in this sub-metric for both May and June 2001. There was less
15 than 0.4% difference each month between the retail analogue and the CLECs
16 report rates. Twenty-one percent of the June reports were closed as "FOK"
17 (no trouble found), which means that the end-user customer experienced
18 minimal trouble levels for these reports. BellSouth will continue to focus on
19 these areas to reduce the reports.

20
21 Customer Trouble Report Rate / Business / Non-Dispatch (A.3.2.2.2) (June)

22 BellSouth provided over 99% trouble free service for both retail and the
23 CLECs for this sub-metric for the month of June 2001. When BellSouth

1 provisions high quality service coupled with very large universe sizes, it can
2 cause an apparent out of equity condition from a quantitative viewpoint. In
3 these cases, there is very little variation and the universe size is so large that
4 the Z-test becomes overly sensitive to any difference. In other words, the
5 statistical test shows that the measurement does not meet the fixed critical
6 value when compared with the retail analogue, but BellSouth's actual
7 performance for both CLECs and its own retail operations is at a very high
8 level – in this case, over 99%. From a practical point of view, the CLECs'
9 ability to compete has not been hindered even though the statistical results
10 may technically show that BellSouth failed to meet the benchmark/analogue.

11
12 Customer Trouble Report Rate / PBX / Dispatch (A.3.2.4.1) (May/June)

13 There were only 4 trouble reports for the 687 in service lines for this sub-
14 metric in May and 2 trouble reports for the 692 in service lines in June 2001.
15 BellSouth provided over 99.4% trouble free service for both retail and the
16 CLECs for this sub-metric for the months of May and June. When BellSouth
17 provisions high quality service coupled with very large universe sizes, it can
18 cause an apparent out of equity condition from a quantitative viewpoint. In
19 these cases, there is very little variation and the universe size is so large that
20 the Z-test becomes overly sensitive to any difference. In other words, the
21 statistical test shows that the measurement does not meet the fixed critical
22 value when compared with the retail analogue, but BellSouth's actual
23 performance for both CLECs and its own retail operations is at a very high

1 level – often 98% or 99%. From a practical point of view, the CLECs' ability
2 to compete has not been hindered even though the statistical results may
3 technically show that BellSouth failed to meet the benchmark/analogue.

4
5 Maintenance Average Duration / PBX / Dispatch (A.3.3.4.1) (June)

6 There were only two orders for this sub-metric in June 2001. Such a small
7 universe for the sub-metric does not provide a statistically conclusive
8 comparison to the retail analogue.

9
10 Maintenance Average Duration / Centrex / Non Dispatch (A.3.3.5.2)

11 There was only one trouble report for this sub-metric in May 2001. The small
12 universe for this measurement does not provide a statistically conclusive
13 comparison with the retail analogue. BellSouth met the retail analogue
14 comparison for this sub-metric in June 2001.

15
16 Out of Service > 24 Hours / Residence / Dispatch (A.3.5.1.1) (June)

17 BellSouth missed this sub-metric in June 2001 due to heavy load activity and
18 repair appointment due date scheduling problems. BellSouth is currently
19 investigating this sub-metric to identify the causes for the high incidence of
20 service outages over 24 hours.

21
22 Out of Service > 24 Hours / Business / Non-Dispatch (A.3.5.2.2) (June)

1 BellSouth cleared 27 of the 29 out-of-service trouble reports in less than 24
2 hours for this sub-metric in June 2001. For the two reports that exceeded 24
3 hours, no distinct pattern or systemic maintenance problems were revealed.

4
5 **V. Summary**

6
7 As stated in the Introduction to the Analysis of Performance Measurements
8 section, BellSouth met or exceeded the criteria for 430 of the 513 sub-metrics
9 (84%) for which there was CLEC activity in June 2001, and which were
10 compared to benchmarks/retail analogues. In May 2001, BellSouth met or
11 exceeded 409 of the 489 sub-metrics (84%) which had CLEC activity.

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.11.1	O-7 Residence/TN(%)	Diagnostic		9.43%	14,820				Diagnostic
A.11.2	O-7 Business/TN(%)	Diagnostic		22.26%	301				Diagnostic
A.11.3	O-7 Design (Specials)/TN(%)	Diagnostic							Diagnostic
A.11.4	O-7 PBX/TN(%)	Diagnostic							Diagnostic
A.11.5	O-7 Centrex/TN(%)	Diagnostic							Diagnostic
A.11.6	O-7 ISDN/TN(%)	Diagnostic							Diagnostic
% Rejected Service Requests - Partially Mechanized									
A.12.1	O-7 Residence/TN(%)	Diagnostic		31.33%	2,113				Diagnostic
A.12.2	O-7 Business/TN(%)	Diagnostic		54.39%	285				Diagnostic
A.12.3	O-7 Design (Specials)/TN(%)	Diagnostic		100.00%	1				Diagnostic
A.12.4	O-7 PBX/TN(%)	Diagnostic							Diagnostic
A.12.5	O-7 Centrex/TN(%)	Diagnostic							Diagnostic
A.12.6	O-7 ISDN/TN(%)	Diagnostic							Diagnostic
% Rejected Service Requests - Non-Mechanized									
A.13.1	O-7 Residence/TN(%)	Diagnostic		48.15%	108				Diagnostic
A.13.2	O-7 Business/TN(%)	Diagnostic		38.54%	192				Diagnostic
A.13.3	O-7 Design (Specials)/TN(%)	Diagnostic		22.86%	35				Diagnostic
A.13.4	O-7 PBX/TN(%)	Diagnostic		25.00%	4				Diagnostic
A.13.5	O-7 Centrex/TN(%)	Diagnostic		0.00%	2				Diagnostic
A.13.6	O-7 ISDN/TN(%)	Diagnostic		38.89%	18				Diagnostic
Reject Interval - Mechanized									
A.14.1	O-8 Residence/TN(%)	>= 97% w in 1 hr		93.99%	1,397				NO
A.14.2	O-8 Business/TN(%)	>= 97% w in 1 hr		98.51%	67				YES
A.14.3	O-8 Design (Specials)/TN(%)	>= 97% w in 1 hr							
A.14.4	O-8 PBX/TN(%)	>= 97% w in 1 hr							
A.14.5	O-8 Centrex/TN(%)	>= 97% w in 1 hr							
A.14.6	O-8 ISDN/TN(%)	>= 97% w in 1 hr							
Reject Interval - Partially Mechanized - 24 hours									
A.15.1	O-8 Residence/TN(%)	>= 85% w in 24 hrs		This data not applicable after 5-1-2001, see below					
A.15.2	O-8 Business/TN(%)	>= 85% w in 24 hrs		This data not applicable after 5-1-2001, see below					
A.15.3	O-8 Design (Specials)/TN(%)	>= 85% w in 24 hrs		This data not applicable after 5-1-2001, see below					
A.15.4	O-8 PBX/TN(%)	>= 85% w in 24 hrs		This data not applicable after 5-1-2001, see below					
A.15.5	O-8 Centrex/TN(%)	>= 85% w in 24 hrs		This data not applicable after 5-1-2001, see below					
A.15.6	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.16.1	O-8 Residence/TN(%)	>= 85% w in 18 hrs		94.71%	662				YES
A.16.2	O-8 Business/TN(%)	>= 85% w in 18 hrs		98.71%	155				YES
A.16.3	O-8 Design (Specials)/TN(%)	>= 85% w in 18 hrs		100.00%	1				YES
A.16.4	O-8 PBX/TN(%)	>= 85% w in 18 hrs							
A.16.5	O-8 Centrex/TN(%)	>= 85% w in 18 hrs							
A.16.6	O-8 ISDN/TN(%)	>= 85% w in 18 hrs							
Reject Interval - Non-Mechanized									
A.18.1	O-8 Residence/TN(%)	>= 85% w in 24 hrs		100.00%	52				YES
A.18.2	O-8 Business/TN(%)	>= 85% w in 24 hrs		100.00%	74				YES
A.18.3	O-8 Design (Specials)/TN(%)	>= 85% w in 24 hrs		100.00%	8				YES
A.18.4	O-8 PBX/TN(%)	>= 85% w in 24 hrs		100.00%	1				YES
A.18.5	O-8 Centrex/TN(%)	>= 85% w in 24 hrs		100.00%	1				YES
A.18.6	O-8 ISDN/TN(%)	>= 85% w in 24 hrs		100.00%	7				YES
FOC Timeliness - Mechanized									
A.19.1	O-9 Residence/TN(%)	>= 95% w in 3 hrs		98.40%	13,128				YES

BellSouth Monthly State Summary Tennessee, June 2001

A.1.92
A.1.93
A.1.94
A.1.95
A.1.96

O-9	Business/TN(%)
O-9	Design (Specials)/TN(%)
O-9	PBX/TN(%)
O-9	Centrex/TN(%)
O-9	ISDN/TN(%)

FOC Timeliness - Partially Mechanized

A.1.101
A.1.102
A.1.103
A.1.104
A.1.105
A.1.106

O-9	Residence/TN(%)
O-9	Business/TN(%)
O-9	Design (Specials)/TN(%)
O-9	PBX/TN(%)
O-9	Centrex/TN(%)
O-9	ISDN/TN(%)

FOC Timeliness - Partially Mechanized - 18 hours

A.1.111
A.1.112
A.1.113
A.1.114
A.1.115
A.1.116

O-9	Residence/TN(%)
O-9	Business/TN(%)
O-9	Design (Specials)/TN(%)
O-9	PBX/TN(%)
O-9	Centrex/TN(%)
O-9	ISDN/TN(%)

FOC Timeliness - Non-Mechanized

A.1.131
A.1.132
A.1.133
A.1.134
A.1.135
A.1.136

O-9	Residence/TN(%)
O-9	Business/TN(%)
O-9	Design (Specials)/TN(%)
O-9	PBX/TN(%)
O-9	Centrex/TN(%)
O-9	ISDN/TN(%)

FOC & Reject Response Completeness - Mechanized

A.1.141
A.1.142
A.1.143
A.1.144
A.1.145
A.1.146

O-11	Residence/TN(%)
O-11	Business/TN(%)
O-11	Design (Specials)/TN(%)
O-11	PBX/TN(%)
O-11	Centrex/TN(%)
O-11	ISDN/TN(%)

FOC & Reject Response Completeness - Partially Mechanized

A.1.151
A.1.152
A.1.153
A.1.154
A.1.155
A.1.156

O-11	Residence/TN(%)
O-11	Business/TN(%)
O-11	Design (Specials)/TN(%)
O-11	PBX/TN(%)
O-11	Centrex/TN(%)
O-11	ISDN/TN(%)

FOC & Reject Response Completeness - Non-Mechanized

A.1.161
A.1.162
A.1.163
A.1.164
A.1.165
A.1.166

O-11	Residence/TN(%)
O-11	Business/TN(%)
O-11	Design (Specials)/TN(%)
O-11	PBX/TN(%)
O-11	Centrex/TN(%)
O-11	ISDN/TN(%)

FOC & Reject Response Completeness (Multiple Responses) - Mechanized

A.1.171
A.1.172
A.1.173
A.1.174
A.1.175
A.1.176

O-11	Residence/TN(%)
O-11	Business/TN(%)
O-11	Design (Specials)/TN(%)
O-11	PBX/TN(%)
O-11	Centrex/TN(%)
O-11	ISDN/TN(%)

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

Benchmark /
Analog

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

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

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

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

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

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

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

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

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

	100.00%	180					YES

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

	92.15%	1,868					YES
	93.67%	158					YES

	100.00%	71					YES
	100.00%	112					YES
	100.00%	15					YES
	100.00%	2					YES
	100.00%	1					YES
	100.00%	16					YES

	98.00%	14,870					YES
	82.06%	301					NO

	100.00%	2,113					YES
	100.00%	285					YES
	100.00%	1					YES

	96.03%	151					YES
	87.15%	249					NO
	86.36%	22					NO
	50.00%	4					NO
	100.00%	1					YES
	95.83%	24					YES

	100.00%	14,523					YES
	100.00%	247					YES

BellSouth Monthly State Summary Tennessee, June 2001

Benchmark /
Analog

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

A.1.18.1	O-11	Residence/TN(%)
A.1.18.2	O-11	Business/TN(%)
A.1.18.3	O-11	Design (Specials)/TN(%)
A.1.18.4	O-11	PBX/TN(%)
A.1.18.5	O-11	Centrex/TN(%)
A.1.18.6	O-11	ISDN/TN(%)

		93.61%	2,113				
		89.47%	285				NO
		100.00%	1				NO
							YES

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

A.1.19.1	O-11	Residence/TN(%)
A.1.19.2	O-11	Business/TN(%)
A.1.19.3	O-11	Design (Specials)/TN(%)
A.1.19.4	O-11	PBX/TN(%)
A.1.19.5	O-11	Centrex/TN(%)
A.1.19.6	O-11	ISDN/TN(%)

		91.03%	145				NO
		88.94%	217				NO
		89.47%	19				NO
		100.00%	2				YES
		100.00%	1				YES
		85.65%	23				YES

Resale - Provisioning

Order Completion Interval

A.2.1.1.1	P-4	Residence/<10 circuits/Dispatch/TN(days)
A.2.1.1.2	P-4	Residence/>=10 circuits/Dispatch/TN(days)
A.2.1.1.3	P-4	Residence/>=10 circuits/Dispatch/TN(days)
A.2.1.1.4	P-4	Business/<10 circuits/Dispatch/TN(days)
A.2.1.1.5	P-4	Business/>=10 circuits/Dispatch/TN(days)
A.2.1.1.6	P-4	Business/>=10 circuits/Dispatch/TN(days)
A.2.1.1.7	P-4	Design (Specials)/<10 circuits/Dispatch/TN(days)
A.2.1.1.8	P-4	Design (Specials)/>=10 circuits/Dispatch/TN(days)
A.2.1.1.9	P-4	Design (Specials)/>=10 circuits/Dispatch/TN(days)
A.2.1.1.10	P-4	PBX/<10 circuits/Dispatch/TN(days)
A.2.1.1.11	P-4	PBX/>=10 circuits/Dispatch/TN(days)
A.2.1.1.12	P-4	PBX/>=10 circuits/Dispatch/TN(days)
A.2.1.1.13	P-4	Centrex/<10 circuits/Dispatch/TN(days)
A.2.1.1.14	P-4	Centrex/>=10 circuits/Dispatch/TN(days)
A.2.1.1.15	P-4	Centrex/>=10 circuits/Dispatch/TN(days)
A.2.1.1.16	P-4	ISDN/<10 circuits/Dispatch/TN(days)
A.2.1.1.17	P-4	ISDN/>=10 circuits/Dispatch/TN(days)
A.2.1.1.18	P-4	ISDN/>=10 circuits/Dispatch/TN(days)

		6.09	13,226	4.98	475	9.722	0.45402	2.4527	YES
		0.86	252,989	1.07	10,253	1.001	0.01008	-20.4000	NO
		5.29	7			0.469			
		0.78	3			0.346			
		3.38	8,012	3.68	76	7.802	0.87617	-0.3382	YES
		1.14	14,162	0.88	227	2.015	0.13480	1.9733	YES
		9.85	62	8.33	3	14.609	8.63622	0.1762	YES
		0.82	13	0.33	1	1.183	1.22807	0.3971	YES
		19.46	1,963	4.25	4	28.576	14.30245	1.0632	YES
		7.85	748	0.50	46	13.863	2.10582	3.4920	YES
		9.60	5			5.910			
		4.00	14	4.00	1	3.103	3.21212	0.0000	YES
		11.37	47			11.121			
		4.17	142	2.38	7	7.819	3.02723	0.5898	YES
		1.90	24			2.921			
		7.05	206			10.938			
		3.63	584	4.17	2	6.321	4.47748	-0.1203	YES
		17.94	16			18.598			
		3.70	36			4.098			
		22.70	718	10.67	3	23.813	13.77725	0.8736	YES
		8.99	482	2.97	13	26.464	7.43806	0.8093	YES
		0.33	1			0.000			

Held Orders

A.2.2.1.1	P-1	Residence/<10 circuits/Facility/TN(days)
A.2.2.1.2	P-1	Residence/<10 circuits/Equipment/TN(days)
A.2.2.1.3	P-1	Residence/<10 circuits/Other/TN(days)
A.2.2.1.4	P-1	Residence/>=10 circuits/Facility/TN(days)
A.2.2.1.5	P-1	Residence/>=10 circuits/Equipment/TN(days)
A.2.2.1.6	P-1	Residence/>=10 circuits/Other/TN(days)
A.2.2.1.7	P-1	Business/<10 circuits/Facility/TN(days)
A.2.2.1.8	P-1	Business/<10 circuits/Equipment/TN(days)
A.2.2.1.9	P-1	Business/<10 circuits/Other/TN(days)
A.2.2.1.10	P-1	Business/>=10 circuits/Facility/TN(days)
A.2.2.1.11	P-1	Business/>=10 circuits/Equipment/TN(days)
A.2.2.1.12	P-1	Business/>=10 circuits/Other/TN(days)
A.2.2.1.13	P-1	Design (Specials)/<10 circuits/Facility/TN(days)
A.2.2.1.14	P-1	Design (Specials)/<10 circuits/Equipment/TN(days)
A.2.2.1.15	P-1	Design (Specials)/>=10 circuits/Facility/TN(days)

		9.05	166			6.978			
		7.63	32			12.333			
		10.00	35	10.00	1	11.259	11.41871	0.0000	YES
		32.00	2	4.00	1	41.012	50.22948	0.5574	YES
		10.89	9			8.448			
		114.93	15			133.002			

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

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 2.14.2.1.1	P-5	Business/<10 circuits/Dispatch/TN(hours)
A 2.14.2.1.2	P-5	Business/<10 circuits/Non-Dispatch/TN(hours)
A 2.14.2.2.1	P-5	Business/>=10 circuits/Dispatch/TN(hours)
A 2.14.2.2.2	P-5	Business/>=10 circuits/Non-Dispatch/TN(hours)
A 2.14.3.1.1	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 2.14.3.2.1	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 2.14.4.1.1	P-5	PBX/<10 circuits/Dispatch/TN(hours)
A 2.14.4.1.2	P-5	PBX/<10 circuits/Non-Dispatch/TN(hours)
A 2.14.4.2.1	P-5	PBX/>=10 circuits/Dispatch/TN(hours)
A 2.14.4.2.2	P-5	PBX/>=10 circuits/Non-Dispatch/TN(hours)
A 2.14.5.1.1	P-5	Centrex/<10 circuits/Dispatch/TN(hours)
A 2.14.5.1.2	P-5	Centrex/<10 circuits/Non-Dispatch/TN(hours)
A 2.14.5.2.1	P-5	Centrex/>=10 circuits/Dispatch/TN(hours)
A 2.14.5.2.2	P-5	Centrex/>=10 circuits/Non-Dispatch/TN(hours)
A 2.14.6.1.1	P-5	ISDN/<10 circuits/Dispatch/TN(hours)
A 2.14.6.1.2	P-5	ISDN/<10 circuits/Non-Dispatch/TN(hours)
A 2.14.6.2.1	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 2.15.1.2.1	P-5	Residence/>=10 circuits/Dispatch/TN(hours)
A 2.15.1.2.2	P-5	Residence/>=10 circuits/Non-Dispatch/TN(hours)
A 2.15.2.1.1	P-5	Business/<10 circuits/Dispatch/TN(hours)
A 2.15.2.1.2	P-5	Business/<10 circuits/Non-Dispatch/TN(hours)
A 2.15.2.2.1	P-5	Business/>=10 circuits/Dispatch/TN(hours)
A 2.15.2.2.2	P-5	Business/>=10 circuits/Non-Dispatch/TN(hours)
A 2.15.3.1.1	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 2.15.3.2.1	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 2.15.4.1.1	P-5	PBX/<10 circuits/Dispatch/TN(hours)
A 2.15.4.1.2	P-5	PBX/<10 circuits/Non-Dispatch/TN(hours)
A 2.15.4.2.1	P-5	PBX/>=10 circuits/Dispatch/TN(hours)
A 2.15.4.2.2	P-5	PBX/>=10 circuits/Non-Dispatch/TN(hours)
A 2.15.5.1.1	P-5	Centrex/<10 circuits/Dispatch/TN(hours)
A 2.15.5.1.2	P-5	Centrex/<10 circuits/Non-Dispatch/TN(hours)
A 2.15.5.2.1	P-5	Centrex/>=10 circuits/Dispatch/TN(hours)
A 2.15.5.2.2	P-5	Centrex/>=10 circuits/Non-Dispatch/TN(hours)
A 2.15.6.1.1	P-5	ISDN/<10 circuits/Dispatch/TN(hours)
A 2.15.6.1.2	P-5	ISDN/<10 circuits/Non-Dispatch/TN(hours)
A 2.15.6.2.1	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 2.17.1.2.1	P-10	Residence/>=10 circuits/Dispatch/TN(days)
A 2.17.1.2.2	P-10	Residence/>=10 circuits/Non-Dispatch/TN(days)
A 2.17.2.1.1	P-10	Business/<10 circuits/Dispatch/TN(days)
A 2.17.2.1.2	P-10	Business/<10 circuits/Non-Dispatch/TN(days)
A 2.17.2.2.1	P-10	Business/>=10 circuits/Dispatch/TN(days)
A 2.17.2.2.2	P-10	Business/>=10 circuits/Non-Dispatch/TN(days)
A 2.17.3.1.1	P-10	Design (Specials)/<10 circuits/Dispatch/TN(days)

**Benchmark /
Analog**

Res	1.69	214,358	1.43	9,533	8,548	0.08948	2,9590	YES
Res	0.09	9			0.236			
Res	0.45	2			0.071			
Bus	5.23	3,332	10.01	93	115,514	12,14428	-0.3941	YES
Bus	1.69	10,553	7.75	164	8,966	0.70555	-8.7184	NO
Bus	1.69	43	0.05	4	7,190	3.75844	0.4376	YES
Bus	0.74	13			0.218			
Design	151.58	1,418			875,417			
Design	10.17	286	8.89	27	83,014	16,71310	0.0766	YES
Design	82.86	3			143,495			
Design	0.74	10			0.252			
PBX	29.06	28			47,683			
PBX	32.69	94	0.43	2	182,626	130,50271	0.2472	YES
PBX								
PBX	0.68	28			0.242			
Centrex	13.26	143			49,097			
Centrex	6.75	311			34,548			
Centrex	2.43	8			6,587			
Centrex	7.23	33			29,933			
ISDN	106.69	529			500,609			
ISDN	190.19	407	0.73	1	567,784	568,48130	0.3333	YES
ISDN								
ISDN	0.73	1			0.000			

Diagnostic	18.85	23						Diagnostic
Diagnostic	14.16	43						Diagnostic
Diagnostic								Diagnostic
Diagnostic	18.53	5						Diagnostic
Diagnostic	16.37	85						Diagnostic
Diagnostic								Diagnostic
Diagnostic	20.72	4						Diagnostic
Diagnostic	15.50	16						Diagnostic
Diagnostic								Diagnostic
Diagnostic	20.96	3						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic
Diagnostic	14.00	1						Diagnostic
Diagnostic								Diagnostic
Diagnostic	74.69	2						Diagnostic
Diagnostic	37.81	12						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

Diagnostic	5.34	345						Diagnostic
Diagnostic	1.09	8,760						Diagnostic
Diagnostic								Diagnostic
Diagnostic	2.26	37						Diagnostic
Diagnostic	0.82	55						Diagnostic
Diagnostic								Diagnostic
Diagnostic								Diagnostic

BellSouth Monthly State Summary
Tennessee, June 2001

[illegible]

A 2.18.1.1.1	P-10	Residence<10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.1.1.2	P-10	Residence<10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.1.2	P-10	Residence/>=10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.1.2.2	P-10	Residence/>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.2.1.1	P-10	Business<10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.2.1.2	P-10	Business<10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.2.2	P-10	Business/>=10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.2.2.2	P-10	Business/>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.3.1.1	P-10	Design (Specials)<10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.3.1.2	P-10	Design (Specials)<10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.3.2.1	P-10	Design (Specials)/>=10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.3.2.2	P-10	Design (Specials)/>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.4.1.1	P-10	PBX<10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.4.1.2	P-10	PBX<10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.4.2.1	P-10	PBX/>=10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.4.2.2	P-10	PBX/>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.5.1.1	P-10	Centrex<10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.5.1.2	P-10	Centrex<10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.5.2.1	P-10	Centrex/>=10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.5.2.2	P-10	Centrex/>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.6.1.1	P-10	ISDN<10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/TN(days)	Diagnostic
A 2.18.6.2.1	P-10	ISDN/>=10 circuits/Dispatch/TN(days)	Diagnostic
A 2.18.6.2.2	P-10	ISDN/>=10 circuits/Non-Dispatch/TN(days)	Diagnostic

[illegible]

BellSouth Monthly State Summary
Tennessee, June 2001

	P-10	Centrex<10 circuits/Non-Dispatch/TN(days)
A.2.18.5.1.2	P-10	Centrex>=10 circuits/Dispatch/TN(days)
A.2.18.5.2.1	P-10	Centrex>=10 circuits/Dispatch/TN(days)
A.2.18.5.2.2	P-10	Centrex>=10 circuits/Non-Dispatch/TN(days)
A.2.18.6.1.1	P-10	ISDN<10 circuits/Dispatch/TN(days)
A.2.18.6.1.2	P-10	ISDN<10 circuits/Non-Dispatch/TN(days)
A.2.18.6.2.1	P-10	ISDN>=10 circuits/Dispatch/TN(days)
A.2.18.6.2.2	P-10	ISDN>=10 circuits/Non-Dispatch/TN(days)

Total/Service Order Cycle Time (offered) - Mechanized

A.2.21.1.1	P-10	Residence<10 circuits/Dispatch/TN(days)
A.2.21.1.2	P-10	Residence<10 circuits/Non-Dispatch/TN(days)
A.2.21.1.3	P-10	Residence<=10 circuits/Dispatch/TN(days)
A.2.21.1.4	P-10	Residence<=10 circuits/Non-Dispatch/TN(days)
A.2.21.1.5	P-10	Business<10 circuits/Dispatch/TN(days)
A.2.21.1.6	P-10	Business<10 circuits/Non-Dispatch/TN(days)
A.2.21.1.7	P-10	Business>=10 circuits/Dispatch/TN(days)
A.2.21.1.8	P-10	Business>=10 circuits/Non-Dispatch/TN(days)
A.2.21.1.9	P-10	Design (Specials)<10 circuits/Dispatch/TN(days)
A.2.21.1.10	P-10	Design (Specials)<10 circuits/Non-Dispatch/TN(days)
A.2.21.1.11	P-10	Design (Specials)>=10 circuits/Dispatch/TN(days)
A.2.21.1.12	P-10	Design (Specials)>=10 circuits/Non-Dispatch/TN(days)
A.2.21.1.13	P-10	PBX<10 circuits/Dispatch/TN(days)
A.2.21.1.14	P-10	PBX<10 circuits/Non-Dispatch/TN(days)
A.2.21.1.15	P-10	PBX>=10 circuits/Dispatch/TN(days)
A.2.21.1.16	P-10	PBX>=10 circuits/Non-Dispatch/TN(days)
A.2.21.1.17	P-10	Centrex<10 circuits/Dispatch/TN(days)
A.2.21.1.18	P-10	Centrex<10 circuits/Non-Dispatch/TN(days)
A.2.21.1.19	P-10	Centrex>=10 circuits/Dispatch/TN(days)
A.2.21.1.20	P-10	Centrex>=10 circuits/Non-Dispatch/TN(days)
A.2.21.1.21	P-10	ISDN<10 circuits/Dispatch/TN(days)
A.2.21.1.22	P-10	ISDN<10 circuits/Non-Dispatch/TN(days)
A.2.21.1.23	P-10	ISDN>=10 circuits/Dispatch/TN(days)
A.2.21.1.24	P-10	ISDN>=10 circuits/Non-Dispatch/TN(days)

Total Service Order Cycle Time (offered) - Partially Mechanized

P-10	Residence<10 circuits/Dispatch/TN(days)
P-10	Residence<10 circuits/Non-Dispatch/TN(days)
P-10	Residence/>>=10 circuits/Dispatch/TN(days)
P-10	Residence/>>=10 circuits/Non-Dispatch/TN(days)
P-10	Business<10 circuits/Dispatch/TN(days)
P-10	Business<10 circuits/Non-Dispatch/TN(days)
P-10	Business/>>=10 circuits/Dispatch/TN(days)
P-10	Business/>>=10 circuits/Non-Dispatch/TN(days)
P-10	Design (Specials)<10 circuits/Dispatch/TN(days)
P-10	Design (Specials)<10 circuits/Non-Dispatch/TN(days)
P-10	Design (Specials)/>>=10 circuits/Dispatch/TN(days)
P-10	Design (Specials)/>>=10 circuits/Non-Dispatch/TN(days)
P-10	PBX<10 circuits/Dispatch/TN(days)
P-10	PBX<10 circuits/Non-Dispatch/TN(days)
P-10	PBX/>>=10 circuits/Dispatch/TN(days)
P-10	PBX/>>=10 circuits/Non-Dispatch/TN(days)
P-10	Centrex<10 circuits/Dispatch/TN(days)
P-10	Centrex<10 circuits/Non-Dispatch/TN(days)
P-10	Centrex/>>=10 circuits/Dispatch/TN(days)
P-10	Centrex/>>=10 circuits/Non-Dispatch/TN(days)
P-10	ISDN<10 circuits/Dispatch/TN(days)
P-10	ISDN<10 circuits/Non-Dispatch/TN(days)
P-10	ISDN/>>=10 circuits/Dispatch/TN(days)
P-10	ISDN/>>=10 circuits/Non-Dispatch/TN(days)

Total Service Order Cycle Time (offered) - Non-Mechanized

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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	
P-10 Residence<10 circuits/Dispatch/TN(days)			5.00	20				Diagnostic	
P-10 Residence<10 circuits/Non-Dispatch/TN(days)			3.36	33				Diagnostic	
P-10 Residence>=10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 Residence>=10 circuits/Non-Dispatch/TN(days)								Diagnostic	
P-10 Business<10 circuits/Dispatch/TN(days)			4.50	2				Diagnostic	
P-10 Business<10 circuits/Non-Dispatch/TN(days)			2.79	57				Diagnostic	
P-10 Business>=10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 Business>=10 circuits/Non-Dispatch/TN(days)								Diagnostic	
P-10 Design (Specials)<10 circuits/Dispatch/TN(days)			6.00	1				Diagnostic	
P-10 Design (Specials)<10 circuits/Non-Dispatch/TN(days)			3.00	5				Diagnostic	
P-10 Design (Specials)>=10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 Design (Specials)>=10 circuits/Non-Dispatch/TN(days)								Diagnostic	
P-10 PBX<10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 PBX<10 circuits/Non-Dispatch/TN(days)			7.67	3				Diagnostic	
P-10 PBX>=10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 PBX>=10 circuits/Non-Dispatch/TN(days)								Diagnostic	
P-10 Centrex<10 circuits/Dispatch/TN(days)			1.00	1				Diagnostic	
P-10 Centrex<10 circuits/Non-Dispatch/TN(days)								Diagnostic	
P-10 Centrex>=10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 Centrex>=10 circuits/Non-Dispatch/TN(days)								Diagnostic	
P-10 ISDN<10 circuits/Dispatch/TN(days)			30.00	1				Diagnostic	
P-10 ISDN<10 circuits/Non-Dispatch/TN(days)			7.80	10				Diagnostic	
P-10 ISDN>=10 circuits/Dispatch/TN(days)								Diagnostic	
P-10 ISDN>=10 circuits/Non-Dispatch/TN(days)								Diagnostic	
Service Order Accuracy									
P-11 Residence<10 circuits/Dispatch/TN(%)	>= 95%		92.65%	136				NO	
P-11 Residence<10 circuits/Non-Dispatch/TN(%)	>= 95%								
P-11 Residence>=10 circuits/Dispatch/TN(%)	>= 95%								
P-11 Residence>=10 circuits/Non-Dispatch/TN(%)	>= 95%								
P-11 Business<10 circuits/Dispatch/TN(%)	>= 95%		87.50%	8				NO	
P-11 Business<10 circuits/Non-Dispatch/TN(%)	>= 95%		88.04%	92				NO	
P-11 Business>=10 circuits/Dispatch/TN(%)	>= 95%		50.00%	2				NO	
P-11 Business>=10 circuits/Non-Dispatch/TN(%)	>= 95%		66.67%	3				NO	
P-11 Design (Specials)<10 circuits/Dispatch/TN(%)	>= 95%		66.67%	3				NO	
P-11 Design (Specials)<10 circuits/Non-Dispatch/TN(%)	>= 95%		0.00%	1				NO	
P-11 Design (Specials)>=10 circuits/Dispatch/TN(%)	>= 95%								
P-11 Design (Specials)>=10 circuits/Non-Dispatch/TN(%)	>= 95%		0.00%	1				NO	

Resale - Maintenance and Repair									
Missed Repair Appointments									
A 3.1.1.1	M&R-1	Residence/Dispatch/TN(%)							
A 3.1.1.2	M&R-1	Residence/Non-Dispatch/TN(%)	6.88%	45,325	5.53%	994		0.00812	1.6611
A 3.1.2.1	M&R-1	Business/Dispatch/TN(%)	1.51%	25,447	0.67%	299		0.00709	1.1847
A 3.1.2.2	M&R-1	Business/Non-Dispatch/TN(%)	7.59%	6,933	6.34%	142		0.02245	0.5564
A 3.1.3.1	M&R-1	Design (Specials)/Dispatch/TN(%)	3.65%	2,713	4.71%	85		0.02065	-0.5117
A 3.1.3.2	M&R-1	Design (Specials)/Non-Dispatch/TN(%)	1.19%	1,174	0.00%	12		0.03150	0.3786
A 3.1.4.1	M&R-1	PBX/Dispatch/TN(%)	0.09%	1,089	0.00%	2		0.02164	0.0432
A 3.1.4.2	M&R-1	PBX/Non-Dispatch/TN(%)	8.89%	45	0.00%	2		0.20565	0.4322
A 3.1.5.1	M&R-1	Centrex/Dispatch/TN(%)	9.02%	399	0.00%	3		0.16603	0.5434
A 3.1.5.2	M&R-1	Centrex/Non-Dispatch/TN(%)	6.01%	233	0.00%	1		0.23816	0.2523
A 3.1.6.1	M&R-1	ISDN/Dispatch/TN(%)	10.00%	560	0.00%	1		0.30027	0.3330
A 3.1.6.2	M&R-1	ISDN/Non-Dispatch/TN(%)	3.04%	560	0.00%	2		0.12153	0.2488
Customer Trouble Report Rate									
A 3.2.1.1	M&R-2	Residence/Dispatch/TN(%)	2.30%	1,968,565	2.65%	37,458		0.00079	4.4375
A 3.2.1.2	M&R-2	Residence/Non-Dispatch/TN(%)	1.29%	1,968,565	0.80%	37,458		0.00059	8.3378
A 3.2.2.1	M&R-2	Business/Dispatch/TN(%)	1.43%	486,501	1.23%	11,499		0.00113	1.6865
A 3.2.2.2	M&R-2	Business/Non-Dispatch/TN(%)	0.56%	486,501	0.74%	11,499		0.00070	-2.5766

BellSouth Monthly State Summary Tennessee, June 2001

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

Maintenance Average Duration

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

% Repeat Troubles within 30 Days

A.3.4.1.1	M&R-4	Residence/Dispatch/TN(%)
A.3.4.1.2	M&R-4	Residence/Non-Dispatch/TN(%)
A.3.4.2.1	M&R-4	Business/Dispatch/TN(%)
A.3.4.2.2	M&R-4	Business/Non-Dispatch/TN(%)
A.3.4.3.1	M&R-4	Design (Specials)/Dispatch/TN(%)
A.3.4.3.2	M&R-4	Design (Specials)/Non-Dispatch/TN(%)
A.3.4.4.1	M&R-4	PBX/Dispatch/TN(%)
A.3.4.4.2	M&R-4	PBX/Non-Dispatch/TN(%)
A.3.4.5.1	M&R-4	Centrex/Dispatch/TN(%)
A.3.4.5.2	M&R-4	Centrex/Non-Dispatch/TN(%)
A.3.4.6.1	M&R-4	ISDN/Dispatch/TN(%)
A.3.4.6.2	M&R-4	ISDN/Non-Dispatch/TN(%)

Out of Service > 24 hours

A.3.5.1.1	M&R-5	Residence/Dispatch/TN(%)
A.3.5.1.2	M&R-5	Residence/Non-Dispatch/TN(%)
A.3.5.2.1	M&R-5	Business/Dispatch/TN(%)
A.3.5.2.2	M&R-5	Business/Non-Dispatch/TN(%)
A.3.5.3.1	M&R-5	Design (Specials)/Dispatch/TN(%)
A.3.5.3.2	M&R-5	Design (Specials)/Non-Dispatch/TN(%)
A.3.5.4.1	M&R-5	PBX/Dispatch/TN(%)
A.3.5.4.2	M&R-5	PBX/Non-Dispatch/TN(%)
A.3.5.5.1	M&R-5	Centrex/Dispatch/TN(%)
A.3.5.5.2	M&R-5	Centrex/Non-Dispatch/TN(%)
A.3.5.6.1	M&R-5	ISDN/Dispatch/TN(%)
A.3.5.6.2	M&R-5	ISDN/Non-Dispatch/TN(%)

Resale - Billing

Invoice Accuracy	
B-1	TN(%)
Mean Time to Deliver Invoices - CRIS	
B-2	Region(business days)

Benchmark / Analog

Design	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
Design	0.32%	368,991	0.49%	2,464		0.00114	-1.4810	YES
PBX	0.29%	368,991	0.08%	2,464		0.00109	1.9168	YES
PBX	0.07%	62,038	0.29%	692		0.00103	-2.1027	NO
Centrex	0.05%	62,038	0.00%	692		0.00089	0.8124	YES
Centrex	0.51%	77,531	1.15%	261		0.00445	-1.4272	YES
ISDN	0.30%	77,531	0.38%	261		0.00340	-0.2431	YES
ISDN	1.84%	29,966	0.30%	338		0.00741	2.0775	YES
ISDN	1.87%	29,966	0.59%	338		0.00748	1.7079	YES

Res	28.05	45,325	27.02	994	22,359	0.71692	1.4441	YES
Res	12.39	25,447	6.84	299	16,186	0.94156	6.1057	YES
Bus	11.15	6,933	9.73	142	13,606	1.15343	1.2335	YES
Bus	4.69	2,713	3.22	85	8,295	0.91375	1.6059	YES
Design	4.90	1,174	6.16	12	25,012	7.25721	-0.1747	YES
Design	2.17	1,069	3.24	2	14,773	10.45550	-0.1026	YES
PBX	8.14	45	18.37	2	7,918	5.72194	-1.7872	NO
PBX	5.20	34			12,048			
Centrex	11.82	399	6.81	3	12,558	7.27751	0.6881	YES
Centrex	5.24	233	2.30	1	13,408	13.43664	0.2185	YES
ISDN	10.46	550	4.42	1	13,364	13.37594	0.4519	YES
ISDN	3.86	560	0.33	2	10,600	7.50899	0.4705	YES

Res	22.76%	45,325	17.91%	994		0.01344	3.8111	YES
Res	18.82%	25,447	15.38%	299		0.02274	1.5107	YES
Bus	16.53%	6,933	16.90%	142		0.03149	-0.1181	YES
Bus	14.34%	2,713	14.12%	85		0.03960	0.0572	YES
Design	41.99%	1,174	33.33%	12		0.14320	0.6047	YES
Design	42.56%	1,069	50.00%	2		0.34995	-0.2125	YES
PBX	17.78%	45	0.00%	2		0.27629	0.6435	YES
PBX	23.53%	34						
Centrex	13.78%	399	33.33%	3		0.19978	-0.9785	YES
Centrex	16.31%	233	0.00%	1		0.37024	0.4405	YES
ISDN	28.55%	550	0.00%	1		0.45204	0.6315	YES
ISDN	21.82%	560	50.00%	2		0.30600	-0.8228	YES

Res	40.55%	29,997	46.12%	735		0.01833	-3.0395	NO
Res	18.93%	9,603	14.79%	142		0.03312	1.2309	YES
Bus	5.77%	4,038	5.13%	78		0.02666	0.2408	YES
Bus	2.23%	1,121	6.90%	29		0.02777	-1.6802	NO
Design	1.19%	1,174	0.00%	12		0.03150	0.3786	YES
Design	0.09%	1,069	0.00%	2		0.02164	0.0432	YES
PBX	0.00%	24	0.00%	2		0.00000		YES
PBX	20.00%	10						
Centrex	5.18%	251	0.00%	1		0.22205	0.2332	YES
Centrex	0.90%	111	0.00%	1		0.08491	0.0849	YES
ISDN	10.02%	549	0.00%	1		0.30052	0.3334	YES
ISDN	3.04%	560	0.00%	2		0.12153	0.2498	YES

BST - State

98.83%	\$199,523,100	99.79%	\$2,306,188	0.00007	-135.0907	YES
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BST - Region

3.72	1	3.18	1,791			YES
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BellSouth Monthly State Summary
Tennessee, June 2001

Unbundled Network Elements - Ordering									
% Rejected Service Requests - Mechanized									
Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity	
B.1.1.1	Diagnostic		23.33%	30				Diagnostic	
B.1.1.2	Diagnostic		18.62%	2,766				Diagnostic	
B.1.1.3	Diagnostic							Diagnostic	
B.1.1.4	Diagnostic		14.13%	92				Diagnostic	
B.1.1.5	Diagnostic		62.50%	16				Diagnostic	
B.1.1.6	Diagnostic							Diagnostic	
B.1.1.7	Diagnostic		64.71%	136				Diagnostic	
B.1.1.8	Diagnostic							Diagnostic	
B.1.1.9	Diagnostic							Diagnostic	
B.1.1.10	Diagnostic							Diagnostic	
B.1.1.11	Diagnostic							Diagnostic	
B.1.1.12	Diagnostic		13.33%	15				Diagnostic	
B.1.1.13	Diagnostic		36.96%	46				Diagnostic	
B.1.1.14	Diagnostic		18.62%	2,766				Diagnostic	
B.1.1.15	Diagnostic							Diagnostic	
B.1.1.16	Diagnostic		1.14%	88				Diagnostic	
B.1.1.17	Diagnostic							Diagnostic	
% Rejected Service Requests - Partially Mechanized									
B.1.2.1	Diagnostic		0.00%	11				Diagnostic	
B.1.2.2	Diagnostic		33.91%	1,737				Diagnostic	
B.1.2.3	Diagnostic							Diagnostic	
B.1.2.4	Diagnostic							Diagnostic	
B.1.2.5	Diagnostic		21.88%	32				Diagnostic	
B.1.2.6	Diagnostic		26.91%	457				Diagnostic	
B.1.2.7	Diagnostic							Diagnostic	
B.1.2.8	Diagnostic							Diagnostic	
B.1.2.9	Diagnostic							Diagnostic	
B.1.2.10	Diagnostic							Diagnostic	
B.1.2.11	Diagnostic		40.44%	136				Diagnostic	
B.1.2.12	Diagnostic							Diagnostic	
B.1.2.13	Diagnostic		16.28%	43				Diagnostic	
B.1.2.14	Diagnostic		33.91%	1,737				Diagnostic	
B.1.2.15	Diagnostic							Diagnostic	
B.1.2.16	Diagnostic		48.73%	158				Diagnostic	
B.1.2.17	Diagnostic							Diagnostic	
% Rejected Service Requests - Non-Mechanized									
B.1.3.1	Diagnostic		0.00%	1				Diagnostic	
B.1.3.2	Diagnostic		6.35%	126				Diagnostic	
B.1.3.3	Diagnostic		39.13%	69				Diagnostic	
B.1.3.4	Diagnostic							Diagnostic	
B.1.3.5	Diagnostic		32.76%	174				Diagnostic	
B.1.3.6	Diagnostic		0.00%	7				Diagnostic	
B.1.3.7	Diagnostic		28.05%	82				Diagnostic	
B.1.3.8	Diagnostic		6.38%	94				Diagnostic	
B.1.3.9	Diagnostic		59.44%	429				Diagnostic	
B.1.3.10	Diagnostic		55.56%	9				Diagnostic	
B.1.3.11	Diagnostic							Diagnostic	
B.1.3.12	Diagnostic		67.82%	289				Diagnostic	
B.1.3.13	Diagnostic							Diagnostic	
B.1.3.14	Diagnostic							Diagnostic	
B.1.3.15	Diagnostic		6.02%	133				Diagnostic	
B.1.3.16	Diagnostic		38.57%	70				Diagnostic	
B.1.3.17	Diagnostic		46.49%	299				Diagnostic	

BellSouth Monthly State Summary
Tennessee, June 2001

B 1.3.18	O-7	Loops Non-Design/TN(%)
B 1.3.19	O-7	Loops Non-Design w/INP/TN(%)
B 1.3.20	O-13	Loops Non-Design w/LNP/TN(%)

Reject Interval - Mechanized

B 1.4.1	O-8	Switch Ports/TN(%)
B 1.4.2	O-8	Local Interfices Transpond/TN(%)
B 1.4.3	O-8	Loop + Port Combinations/TN(%)
B 1.4.4	O-8	Combo Other/TN(%)
B 1.4.5	O-8	xDSL (ADSL, HDSL and UCL)/TN(%)
B 1.4.6	O-8	ISDN Loop (UDN, UDC)/TN(%)
B 1.4.7	O-8	Line Sharing/TN(%)
B 1.4.8	O-8	2W Analog Loop Design/TN(%)
B 1.4.9	O-8	2W Analog Loop Non-Design/TN(%)
B 1.4.10	O-8	2W Analog Loop w/NP Design/TN(%)
B 1.4.11	O-8	2W Analog Loop w/NP Non-Design/TN(%)
B 1.4.12	O-14	2W Analog Loop w/L NP Design/TN(%)
B 1.4.13	O-14	2W Analog Loop w/L NP Non-Design/TN(%)
B 1.4.14	O-8	Other Design/TN(%)
B 1.4.15	O-8	Other Non-Design/TN(%)
B 1.4.16	O-8	INP Standalone/TN(%)
B 1.4.17	O-14	INP (Standalone)/TN(%)

Reject Interval - Partially Mechanized - 24 hours

B.1.5.1	O-8	Switch Ports/TN(%)
B.1.5.2	O-8	Local Interface Transport/TN(%)
B.1.5.3	O-8	Loop + Port Combinations/TN(%)
B.1.5.4	O-8	Combo Other/TN(%)
B.1.5.5	O-8	xDSL (ADSL, HDSL and UCL)/TN(%)
B.1.5.6	O-8	ISDN Loop (UDN, UDC)/TN(%)
B.1.5.7	O-8	Line Sharing/TN(%)
B.1.5.8	O-8	2W Analog Loop Design/TN(%)
B.1.5.9	O-8	2W Analog Loop Non-Design/TN(%)
B.1.5.10	O-8	2W Analog Loop w/INP Design/TN(%)
B.1.5.11	O-8	2W Analog Loop w/INP Non-Design/TN(%)
B.1.5.12	O-14	2W Analog Loop w/LNP Design/TN(%)
B.1.5.13	O-14	2W Analog Loop w/LNP Non-Design/TN(%)
B.1.5.14	O-8	Other Design/TN(%)
B.1.5.15	O-8	Other Non-Design/TN(%)
B.1.5.16	O-8	INP Standalone/TN(%)
B.1.5.17	O-14	LNP Standalone/TN(%)

Reject Interval - Partially Mechanized - 18 hours

B.16.1	O-8	Switch Ports/TN(%)
B.16.2	O-8	Local Interface Transport/TN(%)
B.16.3	O-8	Loop + Port Combinations/TN(%)
B.16.4	O-8	Combo Other/TN(%)
B.16.5	O-8	xDSL (ADSL, HDSL and UCL)/TN(%)
B.16.6	O-8	ISDN Loop (UDN, UDC)/TN(%)
B.16.7	O-8	Line Sharing/TN(%)
B.16.8	O-8	2W Analog Loop Design/TN(%)
B.16.9	O-8	2W Analog Loop Non-Design/TN(%)
B.16.10	O-8	2W Analog Loop w/NP Design/TN(%)
B.16.11	O-8	2W Analog Loop w/NP Non-Design/TN(%)
B.16.12	O-14	2W Analog Loop w/LP Design/TN(%)
B.16.13	O-14	2W Analog Loop w/LP Non-Design/TN(%)
B.16.14	O-8	Other Design/TN(%)
B.16.15	O-8	Other Non-Design/TN(%)
B.16.16	O-8	INP Standalone/TN(%)
B.16.17	O-14	INP Standalone/TN(%)

Benchmark / Analog

Diagnostic
Diagnostic
Diagnostic

[illegible][illegible][illegible]

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
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57.20%	264	Diagnostic
62.50%	40	Diagnostic
75.81%	215	Diagnostic

71.43%	7		NO
95.53%	515		NO
100.00%	13		YES
100.00%	10		YES
100.00%	88		YES
0.00%	2		NO
88.24%	17		NO
95.53%	515		NO
100.00%	1		YES

[illegible][illegible]

[illegible]

B.1.8.1
B.1.8.2
B.1.8.3
B.1.8.4
B.1.8.5
B.1.8.6
B.1.8.7
B.1.8.8
B.1.8.9
B.1.8.10
B.1.8.11
B.1.8.12
B.1.8.13
B.1.8.14
B.1.8.15
B.1.8.16
B.1.8.17
B.1.8.18
B.1.8.19
B.1.8.20

8.1.9.1
8.1.9.2
8.1.9.3
8.1.9.4
8.1.9.5
8.1.9.6
8.1.9.7
8.1.9.8
8.1.9.9
8.1.9.10
8.1.9.11
8.1.9.12
8.1.9.13
8.1.9.14
8.1.9.15
8.1.9.16
8.1.9.17

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3.1.10.1
3.1.10.2
3.1.10.3
3.1.10.4
3.1.10.5
3.1.10.6
3.1.10.7
3.1.10.8
3.1.10.9
3.1.10.10
3.1.10.11
3.1.10.12
3.1.10.13
3.1.10.14
3.1.10.15
3.1.10.16
3.1.10.17

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

FOC Timeliness - Partially Mechanized - 18 hours

B.1.11.1	O-9	Switch Ports/TN(%)
B.1.11.2	O-9	Local Interoffice Transport/TN(%)
B.1.11.3	O-9	Loop + Port Combinations/TN(%)
B.1.11.4	O-9	Combo Other/TN(%)
B.1.11.5	O-9	ADSL (ADSL, HDSL and UCL)/TN(%)
B.1.11.6	O-9	ISDN Loop (UDN, UDC)/TN(%)
B.1.11.7	O-9	Line Sharing/TN(%)
B.1.11.8	O-9	2W Analog Loop Design/TN(%)
B.1.11.9	O-9	2W Analog Loop Non-Design/TN(%)
B.1.11.10	O-9	2W Analog Loop w/NP Design/TN(%)
B.1.11.11	O-9	2W Analog Loop w/NP Non-Design/TN(%)
B.1.11.12	O-15	2W Analog Loop w/LNP Design/TN(%)
B.1.11.13	O-15	2W Analog Loop w/LNP Non-Design/TN(%)
B.1.11.14	O-9	Other Design/TN(%)
B.1.11.15	O-9	Other Non-Design/TN(%)
B.1.11.16	O-9	INP Standalone/TN(%)
B.1.11.17	O-15	LNP Standalone/TN(%)

FOC Timeliness - Non-Mechanized

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

FOC & Reject Response Completeness - Mechanized

B.1.14.1	O-11	Switch Ports/TN(%)
B.1.14.2	O-11	Local Interoffice Transport/TN(%)
B.1.14.3	O-11	Loop + Port Combinations/TN(%)
B.1.14.4	O-11	Combo Other/TN(%)
B.1.14.5	O-11	ADSL (ADSL, HDSL and UCL)/TN(%)
B.1.14.6	O-11	ISDN Loop (UDN, UDC)/TN(%)
B.1.14.7	O-11	Line Sharing/TN(%)
B.1.14.8	O-11	2W Analog Loop Design/TN(%)
B.1.14.9	O-11	2W Analog Loop Non-Design/TN(%)
B.1.14.10	O-11	2W Analog Loop w/NP Design/TN(%)
B.1.14.11	O-11	2W Analog Loop w/NP Non-Design/TN(%)
B.1.14.12	O-11	2W Analog Loop w/LNP Design/TN(%)
B.1.14.13	O-11	2W Analog Loop w/LNP Non-Design/TN(%)
B.1.14.14	O-11	Other Design/TN(%)
B.1.14.15	O-11	Other Non-Design/TN(%)
B.1.14.16	O-11	INP Standalone/TN(%)
B.1.14.17	O-11	LNP Standalone/TN(%)

FOC & Reject Response Completeness - Partially Mechanized

B.1.15.1	O-11	Switch Ports/TN(%)
B.1.15.2	O-11	Local Interoffice Transport/TN(%)

Benchmark / Analog

>= 85% w in 18 hrs
>= 85% w in 18 hrs
>= 85% w in 18 hrs
>= 85% w in 18 hrs
>= 85% w in 18 hrs
>= 85% w in 18 hrs
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>= 95%

>= 95%
>= 95%

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

		100.00%	11				YES
		91.97%	1,383				YES
		66.67%	6				NO
		100.00%	27				YES
		99.43%	348				YES
		84.95%	93				NO
		100.00%	38				YES
		91.97%	1,383				YES
		85.39%	89				YES

		100.00%	107				YES
		97.14%	35				YES
		99.35%	153				YES
		100.00%	8				YES
		100.00%	66				YES
		99.60%	252				YES
		90.00%	10				YES
		94.40%	268				YES
		0.00%	1				NO
		100.00%	115				YES
		97.14%	35				YES
		89.30%	271				YES

		93.33%	30				NO
		94.76%	2,766				NO
		68.48%	92				NO
		62.50%	16				NO
		81.62%	136				NO
		100.00%	30				YES
		82.61%	46				NO
		94.76%	2,766				NO
		100.00%	42				YES

		100.00%	11				YES
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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

B 1.153	O-11	Loop + Port Combinations/TN(%)	>= 95%
B 1.154	O-11	Combo Other/TN(%)	>= 95%
B 1.155	O-11	xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%
B 1.156	O-11	ISDN Loop (UDN, UDC)/TN(%)	>= 95%
B 1.157	O-11	Line Sharing/TN(%)	>= 95%
B 1.158	O-11	2W Analog Loop Design/TN(%)	>= 95%
B 1.159	O-11	2W Analog Loop Non-Design/TN(%)	>= 95%
B 1.160	O-11	2W Analog Loop w/NP Non-Design/TN(%)	>= 95%
B 1.161	O-11	2W Analog Loop w/NP Non-Design/TN(%)	>= 95%
B 1.162	O-11	2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%
B 1.163	O-11	2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%
B 1.164	O-11	Other Design/TN(%)	>= 95%
B 1.165	O-11	Other Non-Design/TN(%)	>= 95%
B 1.166	O-11	INP Standalone/TN(%)	>= 95%
B 1.167	O-11	LNP Standalone/TN(%)	>= 95%

FOC & Reject Response Completeness - Non-Mechanized

B 1.161	O-11	Switch Ports/TN(%)	>= 95%
B 1.162	O-11	Local Interoffice Transport/TN(%)	>= 95%
B 1.163	O-11	Loop + Port Combinations/TN(%)	>= 95%
B 1.164	O-11	Combo Other/TN(%)	>= 95%
B 1.165	O-11	xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%
B 1.166	O-11	ISDN Loop (UDN, UDC)/TN(%)	>= 95%
B 1.167	O-11	Line Sharing/TN(%)	>= 95%
B 1.168	O-11	2W Analog Loop Design/TN(%)	>= 95%
B 1.169	O-11	2W Analog Loop Non-Design/TN(%)	>= 95%
B 1.170	O-11	2W Analog Loop w/NP Non-Design/TN(%)	>= 95%
B 1.171	O-11	2W Analog Loop w/NP Non-Design/TN(%)	>= 95%
B 1.172	O-11	2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%
B 1.173	O-11	Other Design/TN(%)	>= 95%
B 1.174	O-11	Other Non-Design/TN(%)	>= 95%
B 1.175	O-11	INP Standalone/TN(%)	>= 95%
B 1.176	O-11	LNP Standalone/TN(%)	>= 95%

FOC & Reject Response Completeness (Multiple Responses) - Mechanized

B 1.171	O-11	Switch Ports/TN(%)	>= 95%
B 1.172	O-11	Local Interoffice Transport/TN(%)	>= 95%
B 1.173	O-11	Loop + Port Combinations/TN(%)	>= 95%
B 1.174	O-11	Combo Other/TN(%)	>= 95%
B 1.175	O-11	xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%
B 1.176	O-11	ISDN Loop (UDN, UDC)/TN(%)	>= 95%
B 1.177	O-11	Line Sharing/TN(%)	>= 95%
B 1.178	O-11	2W Analog Loop Design/TN(%)	>= 95%
B 1.179	O-11	2W Analog Loop Non-Design/TN(%)	>= 95%
B 1.180	O-11	2W Analog Loop w/NP Non-Design/TN(%)	>= 95%
B 1.181	O-11	2W Analog Loop w/NP Non-Design/TN(%)	>= 95%
B 1.182	O-11	2W Analog Loop w/LNP Non-Design/TN(%)	>= 95%
B 1.183	O-11	Other Design/TN(%)	>= 95%
B 1.184	O-11	Other Non-Design/TN(%)	>= 95%
B 1.185	O-11	INP Standalone/TN(%)	>= 95%
B 1.186	O-11	LNP Standalone/TN(%)	>= 95%

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

B 1.181	O-11	Switch Ports/TN(%)	>= 95%
B 1.182	O-11	Local Interoffice Transport/TN(%)	>= 95%
B 1.183	O-11	Loop + Port Combinations/TN(%)	>= 95%
B 1.184	O-11	Combo Other/TN(%)	>= 95%
B 1.185	O-11	xDSL (ADSL, HDSL and UCL)/TN(%)	>= 95%
B 1.186	O-11	ISDN Loop (UDN, UDC)/TN(%)	>= 95%

				1,737				YES
				32				YES
				457				YES
				93				YES
				43				YES
				1,737				YES
				160				YES

				119				YES
				77				NO
				9				NO
				7				YES
				99				YES
				86				YES
				705				NO
				8				YES
				347				YES
				1				YES
				126				YES
				77				NO
				361				YES

				28				YES
				2,621				YES
				63				YES
				10				YES
				111				YES
				30				YES
				38				YES
				2,621				YES
				42				YES

				11				YES
				1,737				NO
				32				YES

Unbundled Network Elements - Provisioning

3/29/2001

Page 18 of 48

BellSouth Monthly State Summary Tennessee, June 2001

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/LNP Design/ < 10 circuits/Facility/TN(days)
B 2.3.10.1.2	P-1	2W Analog Loop w/LNP Design/ < 10 circuits/Equipment/TN(days)
B 2.3.10.1.3	P-1	2W Analog Loop w/LNP Design/ < 10 circuits/Other/TN(days)
B 2.3.10.2.1	P-1	2W Analog Loop w/LNP Design/ >= 10 circuits/Facility/TN(days)
B 2.3.10.2.2	P-1	2W Analog Loop w/LNP Design/ >= 10 circuits/Equipment/TN(days)
B 2.3.10.2.3	P-1	2W Analog Loop w/LNP Design/ >= 10 circuits/Other/TN(days)
B 2.3.11.1.1	P-1	2W Analog Loop w/LNP Non-Design/ < 10 circuits/Facility/TN(days)
B 2.3.11.1.2	P-1	2W Analog Loop w/LNP Non-Design/ < 10 circuits/Equipment/TN(days)
B 2.3.11.1.3	P-1	2W Analog Loop w/LNP Non-Design/ < 10 circuits/Other/TN(days)
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 (Standardone) < 10 circuits/Facility/TN(days)
B 2.3.16.1.2	P-1	INP (Standardone) < 10 circuits/Equipment/TN(days)
B 2.3.16.1.3	P-1	INP (Standardone) < 10 circuits/Other/TN(days)
B 2.3.16.2.1	P-1	INP (Standardone) >= 10 circuits/Facility/TN(days)
B 2.3.16.2.2	P-1	INP (Standardone) >= 10 circuits/Equipment/TN(days)
B 2.3.16.2.3	P-1	INP (Standardone) >= 10 circuits/Other/TN(days)
B 2.3.17.1.1	P-1	LNP (Standardone) < 10 circuits/Facility/TN(days)
B 2.3.17.1.2	P-1	LNP (Standardone) < 10 circuits/Equipment/TN(days)
B 2.3.17.1.3	P-1	LNP (Standardone) < 10 circuits/Other/TN(days)
B 2.3.17.2.1	P-1	LNP (Standardone) >= 10 circuits/Facility/TN(days)
B 2.3.17.2.2	P-1	LNP (Standardone) >= 10 circuits/Equipment/TN(days)
B 2.3.17.2.3	P-1	LNP (Standardone) >= 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)

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	9.22	204			7.907			
R&B - Disp								
R&B - Disp	9.06	34			15.092			
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	9.06	34			15.092			
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or	9.22	204			7.907			
R&B - Disp								
R&B - Disp	9.06	34			15.092			
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	9.06	34			15.092			
R&B (POTS) exd SB Or								
R&B (POTS) exd SB Or	56.92	24			83.881			
R&B (POTS) exd SB Or								
Design	114.93	15			133.002			
Design								
Design								
Design								
Design	9.22	204			7.907			
R&B								
R&B	9.06	34			15.092			
R&B								
R&B	2.00	1			0.000			
R&B	9.21	201			7.864			
R&B (POTS)								
R&B (POTS)	9.06	34			15.092			
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)	6.00	2			0.000			
Digital Loop < DS1								
Digital Loop < DS1	13.00	2			4.243			
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop < DS1	3.00	1			0.000			
Digital Loop >= DS1								
Digital Loop >= DS1	326.50	6	11.00	1	14.612	15.78233	19.9807	YES

BellSouth Monthly State Summary
Tennessee, June 2001

Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs			445.33	9				YES
>= 48 hrs			333.51	77				YES

[illegible][illegible]

Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic		66.67%	3	Diagnostic
Diagnostic				Diagnostic
Diagnostic		50.00%	2	Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic				Diagnostic
Diagnostic		100.00%	1	Diagnostic

B2.8.15	P-2	Other Non-Design/TN(hours)
B2.8.16	P-2	INP (Standalone)/TN(hours)
B2.8.17	P-2	LNP (Standalone)/TN(hours)
B2.8.18	P-2	Digital Loop < DS1/TN(hours)
B2.8.19	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 Transport/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	xDSL (ADSL, HDSL, and UCL)/TN(hours)
B.2.9.6	P-2	UNE (SDN)/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/INP Design/TN(hours)
B.2.9.11	P-2	2W Analog Loop w/INP 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)
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	UNP (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

P-2	Switch Ports/TN(%)	B 2, 10, 1
P-2	Local Interoffice Transports/TN(%)	B 2, 10, 2
P-2	Loop + Port Combinations/TN(%)	B 2, 10, 3
P-2	Combo Other/TN(%)	B 2, 10, 4
P-2	xDSL (ADSL, HDSL and UCL)/TN(%)	B 2, 10, 5
P-2	UNE ISDN/TN(%)	B 2, 10, 6
P-2	Line Sharing/TN(%)	B 2, 10, 7
P-2	2W Analog Loop Design/TN(%)	B 2, 10, 8
P-2	2W Analog Loop Non-Design/TN(%)	B 2, 10, 9
P-2	2W Analog Loop w/INP Design/TN(%)	B 2, 10, 10
P-2	2W Analog Loop w/INP Non-Design/TN(%)	B 2, 10, 11
P-2	2W Analog Loop w/LNP Design/TN(%)	B 2, 10, 12
P-2	2W Analog Loop w/LNP Non-Design/TN(%)	B 2, 10, 13
P-2	Other Design/TN(%)	B 2, 10, 14
P-2	Other Non-Design/TN(%)	B 2, 10, 15
P-2	INP (Standalone)/TN(%)	B 2, 10, 16
P-2	LNP (Standalone)/TN(%)	B 2, 10, 17
P-2	Digital Loop < DS1/TN(%)	B 2, 10, 18
P-2	Digital Loop >= DS1/TN(%)	B 2, 10, 19

Jeopardy Notice >= 48 hours - Non-Mechanized

	P-2	Switch Ports/TN(%)
B.2.11.1	P-2	Local Interface Transport/TN(%)
B.2.11.2	P-2	Loop + Port Combinations/TN(%)
B.2.11.3	P-2	Combo Other/TN(%)
B.2.11.4	P-2	xDSL (ADSL, HDSL and UCL)/TN(%)
B.2.11.5	P-2	LINE ISDN/TN(%)
B.2.11.6	P-2	Line Sharing/TN(%)
B.2.11.7	P-2	2W Analog Loop Design/TN(%)
B.2.11.8	P-2	2W Analog Loop Non-Design/TN(%)
B.2.11.9	P-2	2W Analog Loop w/LNP Design/TN(%)
B.2.11.10	P-2	2W Analog Loop w/LNP Non-Design/TN(%)
B.2.11.11	P-2	2W Analog Loop w/LNP Design/TN(%)
B.2.11.12	P-2	2W Analog Loop w/LNP Non-Design/TN(%)

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

	Benchmark / Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
B.2.11.13	P-2	2W Analog Loop w/INP Non-Design/TN(%)							Diagnostic
B.2.11.14	P-2	Other Design/TN(%)							Diagnostic
B.2.11.15	P-2	Other Non-Design/TN(%)							Diagnostic
B.2.11.16	P-2	INP (Standalone)/TN(%)							Diagnostic
B.2.11.17	P-2	INP (Standalone)/TN(%)							Diagnostic
B.2.11.18	P-2	Digital Loop < DS1/TN(%)		100.00%	1				Diagnostic
B.2.11.19	P-2	Digital Loop >= DS1/TN(%)		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 LNPTN(%)							
% Hot Cuts > 15 minutes Early									
B.2.13.1	P-7A	Time Specific SL1/TN(%)		0.00%	250				YES
B.2.13.2	P-7A	Time Specific SL2/TN(%)							
B.2.13.3	P-7A	Non-Time Specific SL1/TN(%)		0.00%	52				YES
B.2.13.4	P-7A	Non-Time Specific SL2/TN(%)							
Hot Cut Timeliness									
B.2.14.1	P-7A	Time-Specific SL1/TN(%)		98.40%	250				YES
B.2.14.2	P-7A	Time-Specific SL2/TN(%)							
B.2.14.3	P-7A	Non-Time Specific SL1/TN(%)		100.00%	52				YES
B.2.14.4	P-7A	Non-Time Specific SL2/TN(%)							
% Hot Cuts > 15 minutes Late									
B.2.15.1	P-7A	Time-Specific SL1/TN(%)		1.60%	250				YES
B.2.15.2	P-7A	Time-Specific SL2/TN(%)							
B.2.15.3	P-7A	Non-Time Specific SL1/TN(%)		0.00%	52				YES
B.2.15.4	P-7A	Non-Time Specific SL2/TN(%)							
Average Recovery Time - CCC									
B.2.16.1	P-7B	Loops with INPTN(time units)		368.25	4				Diagnostic
B.2.16.2	P-7B	Loops with LNPTN(time units)							Diagnostic
% Provisioning Troubles within 7 Days - Hot Cuts									
B.2.17.1.1	P-7C	UNE Loop Design/Dispatch/TN(%)		3.04%	789				YES
B.2.17.1.2	P-7C	UNE Loop Design/Non-Dispatch/TN(%)							
B.2.17.2.1	P-7C	UNE Loop Non-Design/Dispatch/TN(%)		0.00%	28				YES
B.2.17.2.2	P-7C	UNE Loop Non-Design/Non-Dispatch/TN(%)		0.00%	36				YES
% Missed Installation Appointments									
B.2.18.1.1.1	P-3	Switch Ports/<10 circuits/Dispatch/TN(%)	7.05%	24,125					
B.2.18.1.1.2	P-3	Switch Ports/<10 circuits/Non-Dispatch/TN(%)	0.05%	279,195					
B.2.18.1.2.1	P-3	Switch Ports/>=10 circuits/Dispatch/TN(%)	12.09%	91					
B.2.18.1.2.2	P-3	Switch Ports/>=10 circuits/Non-Dispatch/TN(%)	0.00%	16					
B.2.18.2.1	P-3	Local Interface Transport/<10 circuits/Dispatch/TN(%)			3				
B.2.18.2.1.2	P-3	Local Interface Transport/<10 circuits/Non-Dispatch/TN(%)							
B.2.18.2.2.1	P-3	Local Interface Transport/>=10 circuits/Dispatch/TN(%)							
B.2.18.2.2.2	P-3	Local Interface Transport/>=10 circuits/Non-Dispatch/TN(%)							
B.2.18.3.1	P-3	Loop + Port Combinations/<10 circuits/Dispatch/TN(%)	7.04%	24,363	186			0.01882	1.4531
B.2.18.3.1.2	P-3	Loop + Port Combinations/<10 circuits/Non-Dispatch/TN(%)	0.05%	280,286	3,291			0.00041	-0.8763
B.2.18.3.1.3	P-3	Loop + Port Combinations/<10 circuits/Switch Based Orders/TN(%)							
B.2.18.3.2.1	P-3	Loop + Port Combinations/<10 circuits/Dispatch/TN(%)							
B.2.18.3.2.2	P-3	Loop + Port Combinations/>=10 circuits/Dispatch/TN(%)							
B.2.18.3.2.3	P-3	Loop + Port Combinations/>=10 circuits/Non-Dispatch/TN(%)							
B.2.18.3.2.4	P-3	Loop + Port Combinations/>=10 circuits/Switch Based Orders/TN(%)							
B.2.18.4.1.1	P-3	Combo Other/<10 circuits/Dispatch/TN(%)	6.85%	27,108					
B.2.18.4.1.2	P-3	Combo Other/<10 circuits/Non-Dispatch/TN(%)							
B.2.18.4.2.1	P-3	Combo Other/>=10 circuits/Dispatch/TN(%)	10.82%	113					
B.2.18.4.2.2	P-3	Combo Other/>=10 circuits/Non-Dispatch/TN(%)							
B.2.18.5.1.1	P-3	ADSL (ADSL, HDSL and UCL)/<10 circuits/Dispatch/TN(%)	5.03%	3,278	159			0.01775	1.0639

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

B 2.18.5.1.2	P-3	xDSL (ADSL, HDSL and UCL)/<10 circuits/Non-Dispatch/TN(%)
B 2.18.5.2.1	P-3	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/TN(%)
B 2.18.5.2.2	P-3	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.6.1.1	P-3	UNE ISDN<10 circuits/Dispatch/TN(%)
B 2.18.6.1.2	P-3	UNE ISDN<10 circuits/Non-Dispatch/TN(%)
B 2.18.6.2.1	P-3	UNE ISDN>=10 circuits/Dispatch/TN(%)
B 2.18.6.2.2	P-3	UNE ISDN>=10 circuits/Non-Dispatch/TN(%)
B 2.18.7.1.1	P-3	Line Sharing<10 circuits/Dispatch/TN(%)
B 2.18.7.1.2	P-3	Line Sharing<10 circuits/Non-Dispatch/TN(%)
B 2.18.7.2.1	P-3	Line Sharing>=10 circuits/Dispatch/TN(%)
B 2.18.7.2.2	P-3	Line Sharing>=10 circuits/Non-Dispatch/TN(%)
B 2.18.8.1.1	P-3	2W Analog Loop Design/<10 circuits/Dispatch/TN(%)
B 2.18.8.1.2	P-3	2W Analog Loop Design/>=10 circuits/Dispatch/TN(%)
B 2.18.8.2.1	P-3	2W Analog Loop Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.8.2.2	P-3	2W Analog Loop Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.9.1.1	P-3	2W Analog Loop Non-Design/<10 circuits/Dispatch/TN(%)
B 2.18.9.1.2	P-3	2W Analog Loop Non-Design/>=10 circuits/Dispatch/TN(%)
B 2.18.9.2.1	P-3	2W Analog Loop Non-Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.9.2.2	P-3	2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.10.1.1	P-3	2W Analog Loop w/NP Design/<10 circuits/Dispatch/TN(%)
B 2.18.10.1.2	P-3	2W Analog Loop w/NP Design/>=10 circuits/Dispatch/TN(%)
B 2.18.10.2.1	P-3	2W Analog Loop w/NP Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.10.2.2	P-3	2W Analog Loop w/NP Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.11.1.1	P-3	2W Analog Loop w/NP Non-Design/<10 circuits/Dispatch/TN(%)
B 2.18.11.1.2	P-3	2W Analog Loop w/NP Non-Design/>=10 circuits/Dispatch/TN(%)
B 2.18.11.2.1	P-3	2W Analog Loop w/NP Non-Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.11.2.2	P-3	2W Analog Loop w/NP Non-Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.12.1.1	P-12	2W Analog Loop w/LNP Design/<10 circuits/Dispatch/TN(%)
B 2.18.12.1.2	P-12	2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/TN(%)
B 2.18.12.2.1	P-12	2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.12.2.2	P-12	2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.13.1.1	P-12	2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch/TN(%)
B 2.18.13.1.2	P-12	2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/TN(%)
B 2.18.13.2.1	P-12	2W Analog Loop w/LNP Non-Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.13.2.2	P-12	2W Analog Loop w/LNP Non-Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.14.1.1	P-3	Other Design/<10 circuits/Dispatch/TN(%)
B 2.18.14.1.2	P-3	Other Design/>=10 circuits/Dispatch/TN(%)
B 2.18.14.2.1	P-3	Other Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.14.2.2	P-3	Other Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.15.1.1	P-3	Other Non-Design/<10 circuits/Dispatch/TN(%)
B 2.18.15.1.2	P-3	Other Non-Design/>=10 circuits/Dispatch/TN(%)
B 2.18.15.2.1	P-3	Other Non-Design/<10 circuits/Non-Dispatch/TN(%)
B 2.18.15.2.2	P-3	Other Non-Design/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.16.1.1	P-3	INP (Standalone)/<10 circuits/Dispatch/TN(%)
B 2.18.16.1.2	P-3	INP (Standalone)/>=10 circuits/Dispatch/TN(%)
B 2.18.16.2.1	P-3	INP (Standalone)/<10 circuits/Non-Dispatch/TN(%)
B 2.18.16.2.2	P-3	INP (Standalone)/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.17.1.1	P-12	LNP (Standalone)/<10 circuits/Dispatch/TN(%)
B 2.18.17.1.2	P-12	LNP (Standalone)/>=10 circuits/Dispatch/TN(%)
B 2.18.17.2.1	P-12	LNP (Standalone)/<10 circuits/Non-Dispatch/TN(%)
B 2.18.17.2.2	P-12	LNP (Standalone)/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.18.1.1	P-3	Digital Loop < DS1/<10 circuits/Dispatch/TN(%)
B 2.18.18.1.2	P-3	Digital Loop < DS1/>=10 circuits/Dispatch/TN(%)
B 2.18.18.2.1	P-3	Digital Loop < DS1/<10 circuits/Non-Dispatch/TN(%)
B 2.18.18.2.2	P-3	Digital Loop < DS1/>=10 circuits/Non-Dispatch/TN(%)
B 2.18.19.1.1	P-3	Digital Loop >= DS1/<10 circuits/Dispatch/TN(%)
B 2.18.19.1.2	P-3	Digital Loop >= DS1/>=10 circuits/Dispatch/TN(%)
B 2.18.19.2.1	P-3	Digital Loop >= DS1/<10 circuits/Non-Dispatch/TN(%)
B 2.18.19.2.2	P-3	Digital Loop >= DS1/>=10 circuits/Non-Dispatch/TN(%)

Benchmark / **Analog**

ADSL to Retail	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
ADSL to Retail	0.00%	178						
ADSL to Retail	0.00%	6						
ISDN - BRI	10.81%	407	8.00%	75		0.03902	0.7204	YES
ISDN - BRI	0.69%	434						
ISDN - BRI	0.00%	1						
ADSL to Retail	5.03%	3,278						
ADSL to Retail	0.00%	178	2.44%	41		0.00000		NO
ADSL to Retail	0.00%	6						
R&B - Disp	7.04%	24,363	1.58%	506		0.01149	4.7493	YES
R&B - Disp	10.28%	24,363						
R&B - Disp	10.28%	107	0.00%	1		0.30512	0.3369	YES
R&B (POTS) exd SB Or	7.05%	24,125						
R&B (POTS) exd SB Or	0.09%	164,233						
R&B (POTS) exd SB Or	12.09%	91						
R&B (POTS) exd SB Or	0.00%	4						
R&B - Disp	7.04%	24,363	0.00%	4		0.12788	0.5501	YES
R&B - Disp	10.28%	107						
R&B - Disp	10.28%	107						
R&B (POTS) exd SB Or	7.05%	24,125						
R&B (POTS) exd SB Or	0.09%	164,233						
R&B (POTS) exd SB Or	12.09%	91						
R&B (POTS) exd SB Or	0.00%	4						
R&B - Disp	7.04%	24,363	1.21%	330		0.01417	4.1086	YES
R&B - Disp	10.28%	107						
R&B - Disp	10.28%	107						
R&B (POTS) exd SB Or	7.05%	24,125						
R&B (POTS) exd SB Or	0.09%	164,233						
R&B (POTS) exd SB Or	12.09%	91						
R&B (POTS) exd SB Or	0.00%	4						
Design	5.25%	2,745	3.03%	33		0.03904	0.5675	YES
Design	0.56%	891						
Design	16.67%	6						
Design	0.00%	14						
R&B	7.04%	24,363						
R&B	0.05%	280,286	0.00%	1		0.02328	0.0233	YES
R&B	10.28%	107						
R&B	0.00%	85						
R&B (POTS)	7.05%	24,125						
R&B (POTS)	0.05%	279,195	0.00%	1		0.02317	0.0232	YES
R&B (POTS)	12.09%	91						
R&B (POTS)	0.00%	16						
R&B (POTS)	7.05%	24,125	0.00%	46		0.03779	1.8668	YES
R&B (POTS)	0.05%	279,195	0.19%	522		0.00102	-1.3424	YES
R&B (POTS)	12.09%	91						
R&B (POTS)	0.00%	16						
R&B (POTS)	1.50%	267	8.00%	75		0.00000		YES
Digital Loop < DS1	0.00%	4				0.01588	-4.0956	NO
Digital Loop < DS1								
Digital Loop < DS1								
Digital Loop >= DS1								
Digital Loop >= DS1	8.89%	90	11.31%	283		0.03444	-0.7023	YES
Digital Loop >= DS1	0.00%	5						
Digital Loop >= DS1								
Digital Loop >= DS1								

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Average Completion Notice Interval - 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	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/Dispatch In/TN(hours)
P-5	Combo Other>=10 circuits/Dispatch/TN(hours)
P-5	Combo Other>=10 circuits/Dispatch In/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)

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BellSouth Monthly State Summary
Tennessee, June 2001

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P-14	2W Analog Loop w/1NP 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	1NP (Standalone)<10 circuits/Dispatch/TN(days)
P-10	1NP (Standalone)<10 circuits/Non-Dispatch/TN(days)
P-10	1NP (Standalone)>=10 circuits/Dispatch/TN(days)
P-10	1NP (Standalone)>=10 circuits/Non-Dispatch/TN(days)
P-14	1NP (Standalone)<10 circuits/Dispatch/TN(days)
P-14	1NP (Standalone)<10 circuits/Non-Dispatch/TN(days)
P-14	1NP (Standalone)>=10 circuits/Dispatch/TN(days)
P-14	1NP (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)
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 - Partially Mechanized[illegible]

Diagnostic

P-10	Switch Ports<10 circuits/Dispatch/TN(days)	B 2:25 1.11
P-10	Switch Ports<10 circuits/Non-Dispatch/TN(days)	B 2:25 1.12
P-10	Switch Ports/>=10 circuits/Dispatch/TN(days)	B 2:25 1.21
P-10	Switch Ports/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 1.22
P-10	Local Interface Transport<10 circuits/Dispatch/TN(days)	B 2:25 2.11
P-10	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)	B 2:25 2.12
P-10	Local Interface Transport/>=10 circuits/Dispatch/TN(days)	B 2:25 2.21
P-10	Local Interface Transport/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 2.22
P-10	Loop + Port Combinations<10 circuits/Dispatch/TN(days)	B 2:25 3.11
P-10	Loop + Port Combinations<10 circuits/Non-Dispatch/TN(days)	B 2:25 3.12
P-10	Loop + Port Combinations/>=10 circuits/Dispatch/TN(days)	B 2:25 3.21
P-10	Loop + Port Combinations/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 3.22
P-10	Combo Other<10 circuits/Dispatch/TN(days)	B 2:25 4.11
P-10	Combo Other<10 circuits/Non-Dispatch/TN(days)	B 2:25 4.12
P-10	Combo Other/>=10 circuits/Dispatch/TN(days)	B 2:25 4.21
P-10	Combo Other/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 4.22
P-10	xDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN(days)	B 2:25 5.11
P-10	xDSL (ADSL, HDSL and UCL)<10 circuits/Non-Dispatch/TN(days)	B 2:25 5.12
P-10	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/TN(days)	B 2:25 5.21
P-10	xDSL (ADSL, HDSL and UCL)/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 5.22
P-10	UNE ISDN<10 circuits/Dispatch/TN(days)	B 2:25 6.11
P-10	UNE ISDN<10 circuits/Non-Dispatch/TN(days)	B 2:25 6.12
P-10	UNE ISDN/>=10 circuits/Dispatch/TN(days)	B 2:25 6.21
P-10	UNE ISDN/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 6.22
P-10	Line Sharing<10 circuits/Dispatch/TN(days)	B 2:25 7.11
P-10	Line Sharing<10 circuits/Non-Dispatch/TN(days)	B 2:25 7.12
P-10	Line Sharing/>=10 circuits/Dispatch/TN(days)	B 2:25 7.21
P-10	Line Sharing/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 7.22
P-10	2W Analog Loop Design<10 circuits/Dispatch/TN(days)	B 2:25 8.11
P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)	B 2:25 8.12
P-10	2W Analog Loop Design/>=10 circuits/Dispatch/TN(days)	B 2:25 8.21
P-10	2W Analog Loop Design/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 8.22
P-10	3W Analog Loop Design<10 circuits/Dispatch/TN(days)	B 2:25 9.11
P-10	3W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)	B 2:25 9.12
P-10	3W Analog Loop Design/>=10 circuits/Dispatch/TN(days)	B 2:25 9.21
P-10	3W Analog Loop Design/>=10 circuits/Non-Dispatch/TN(days)	B 2:25 9.22

BellSouth Monthly State Summary
Tennessee, June 2001

B 2 25 9.1 2	P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 9.2 1	P-10	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 9.2 2	P-10	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 10 1 1	P-10	2W Analog Loop w/INP Design<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 10 1 2	P-10	2W Analog Loop w/INP Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 10 2 1	P-10	2W Analog Loop w/INP Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 10 2 2	P-10	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 11 1 1	P-10	2W Analog Loop w/INP Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 11 1 2	P-10	2W Analog Loop w/INP Non-Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 11 2 1	P-10	2W Analog Loop w/INP Non-Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 11 2 2	P-10	2W Analog Loop w/INP Non-Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 12 1 1	P-14	2W Analog Loop w/LNP Design<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 12 1 2	P-14	2W Analog Loop w/LNP Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 12 2 1	P-14	2W Analog Loop w/LNP Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 13 1 1	P-14	2W Analog Loop w/LNP Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 13 1 2	P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 13 2 1	P-14	2W Analog Loop w/LNP Non-Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 13 2 2	P-14	2W Analog Loop w/LNP Non-Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 14 1 1	P-10	Other Design<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 14 1 2	P-10	Other Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 14 2 1	P-10	Other Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 14 2 2	P-10	Other Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 15 1 1	P-10	Other Non-Design<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 15 1 2	P-10	Other Non-Design<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 15 2 1	P-10	Other Non-Design>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 15 2 2	P-10	Other Non-Design>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 16 1 1	P-10	INP (Standalone)<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 16 1 2	P-10	INP (Standalone)<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 16 2 1	P-10	INP (Standalone)>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 16 2 2	P-10	INP (Standalone)>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 17 1 1	P-14	LNP (Standalone)<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 17 1 2	P-14	LNP (Standalone)<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 17 2 1	P-14	LNP (Standalone)>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 17 2 2	P-14	LNP (Standalone)>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 18 1 1	P-10	Digital Loop < DS1<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 18 1 2	P-10	Digital Loop < DS1<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 18 2 1	P-10	Digital Loop > DS1>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 18 2 2	P-10	Digital Loop < DS1>=10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 19 1 1	P-10	Digital Loop >= DS1<10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 19 1 2	P-10	Digital Loop >= DS1<10 circuits/Non-Dispatch/TN(days)	Diagnostic
B 2 25 19 2 1	P-10	Digital Loop >= DS1>=10 circuits/Dispatch/TN(days)	Diagnostic
B 2 25 19 2 2	P-10	Digital Loop >= DS1>=10 circuits/Non-Dispatch/TN(days)	Diagnostic

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BellSouth Monthly State Summary
Tennessee, June 2001

	B 2.28	19.2	1		P-10	Digital Loop >= DS1r<= 10 circuits/Dispatch/TN(days)
	B 2.26	19.2	2		P-10	Digital Loop >= DS1r<= 10 circuits/Non-Dispatch/TN(days)
Total Service Order Cycle Time (offered) - Mechanized						
	B 2.28	11.1			P-10	Switch Ports<10 circuits/Dispatch/TN(days)
	B 2.28	11.2			P-10	Switch Ports<10 circuits/Non-Dispatch/TN(days)
	B 2.28	12.1			P-10	Switch Ports>=10 circuits/Dispatch/TN(days)
	B 2.28	12.2			P-10	Switch Ports>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	2.11			P-10	Local Interface Transport<10 circuits/Dispatch/TN(days)
	B 2.28	2.12			P-10	Local Interface Transport<10 circuits/Non-Dispatch/TN(days)
	B 2.28	2.21			P-10	Local interface Transport>=10 circuits/Dispatch/TN(days)
	B 2.28	2.22			P-10	Local interface 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	3.12			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	3.22			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	4.12			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	4.22			P-10	Combo Other>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	5.11			P-10	XDSL (ADSL, HDSL and UCL)<10 circuits/Dispatch/TN(days)
	B 2.28	5.12			P-10	XDSL (ADSL, HDSL and UCL)<10 circuits/Non-Dispatch/TN(days)
	B 2.28	5.21			P-10	XDSL (ADSL, HDSL and UCL)>=10 circuits/Dispatch/TN(days)
	B 2.28	5.22			P-10	XDSL (ADSL, HDSL and UCL)>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	6.1			P-10	UNE ISDN<10 circuits/Dispatch/TN(days)
	B 2.28	6.12			P-10	UNE ISDN<10 circuits/Non-Dispatch/TN(days)
	B 2.28	6.2			P-10	UNE ISDN>=10 circuits/Dispatch/TN(days)
	B 2.28	6.22			P-10	UNE ISDN>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	7.1			P-10	Line Sharnig<10 circuits/Dispatch/TN(days)
	B 2.28	7.12			P-10	Line Sharnig<10 circuits/Non-Dispatch/TN(days)
	B 2.28	7.2			P-10	Line Sharnig>=10 circuits/Dispatch/TN(days)
	B 2.28	7.22			P-10	Line Sharnig>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	8.1			P-10	2W Analog Loop Design<10 circuits/Dispatch/TN(days)
	B 2.28	8.12			P-10	2W Analog Loop Design<10 circuits/Non-Dispatch/TN(days)
	B 2.28	8.2			P-10	2W Analog Loop Design>=10 circuits/Dispatch/TN(days)
	B 2.28	8.22			P-10	2W Analog Loop Design>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	9.1			P-10	2W Analog Loop Non-Design<10 circuits/Dispatch/TN(days)
	B 2.28	9.12			P-10	2W Analog Loop Non-Design<10 circuits/Non-Dispatch/TN(days)
	B 2.28	9.2			P-10	2W Analog Loop Non-Design>=10 circuits/Dispatch/TN(days)
	B 2.28	9.22			P-10	2W Analog Loop Non-Design>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	10.1			P-10	2W Analog Loop WNP Design<10 circuits/Dispatch/TN(days)
	B 2.28	10.12			P-10	2W Analog Loop WNP Design<10 circuits/Non-Dispatch/TN(days)
	B 2.28	10.2			P-10	2W Analog Loop WNP Design>=10 circuits/Dispatch/TN(days)
	B 2.28	10.22			P-10	2W Analog Loop WNP Design>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	11.1			P-10	2W Analog Loop wLNP Design<10 circuits/Dispatch/TN(days)
	B 2.28	11.12			P-10	2W Analog Loop wLNP Design<10 circuits/Non-Dispatch/TN(days)
	B 2.28	11.2			P-10	2W Analog Loop wLNP Design>=10 circuits/Dispatch/TN(days)
	B 2.28	11.22			P-10	2W Analog Loop wLNP Design>=10 circuits/Non-Dispatch/TN(days)
	B 2.28	12.1			P-10	Other Design<10 circuits/Dispatch/TN(days)
	B 2.28	12.12			P-10	Other Design<10 circuits/Non-Dispatch/TN(days)
	B 2.28	12.2			P-10	Other Design>=10 circuits/Dispatch/TN(days)
	B 2.28	12.22			P-10	Other Design>=10 circuits/Non-Dispatch/TN(days)

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BellSouth Monthly State Summary
Tennessee, June 2001

B 2 28 15 11	P-10	Other Non-Design<10 circuits/Dispatch/TN(days)
B 2 28 15 12	P-10	Other Non-Design<10 circuits/Dispatch/TN(days)
B 2 28 15 1	P-10	Other Non-Design>=10 circuits/Dispatch/TN(days)
B 2 28 15 2	P-10	Other Non-Design>=10 circuits/Dispatch/TN(days)
B 2 28 15 22	P-10	Other Non-Design>=10 circuits/Dispatch/TN(days)
B 2 28 16 1	P-10	INP (Standalone)<10 circuits/Dispatch/TN(days)
B 2 28 16 11	P-10	INP (Standalone)<10 circuits/Dispatch/TN(days)
B 2 28 16 12	P-10	INP (Standalone)>=10 circuits/Dispatch/TN(days)
B 2 28 16 2	P-10	INP (Standalone)>=10 circuits/Dispatch/TN(days)
B 2 28 16 22	P-10	INP (Standalone)>=10 circuits/Dispatch/TN(days)
B 2 28 17 1	P-14	LNP (Standalone)<10 circuits/Dispatch/TN(days)
B 2 28 17 11	P-14	LNP (Standalone)<10 circuits/Dispatch/TN(days)
B 2 28 17 12	P-14	LNP (Standalone)>=10 circuits/Dispatch/TN(days)
B 2 28 17 2	P-14	LNP (Standalone)>=10 circuits/Dispatch/TN(days)
B 2 28 17 22	P-14	LNP (Standalone)>=10 circuits/Dispatch/TN(days)
B 2 28 18 1	P-10	Digital Loop < DS1/TN<10 circuits/Dispatch/TN(days)
B 2 28 18 11	P-10	Digital Loop < DS1/TN<10 circuits/Dispatch/TN(days)
B 2 28 18 12	P-10	Digital Loop < DS1/TN<10 circuits/Dispatch/TN(days)
B 2 28 18 2	P-10	Digital Loop < DS1/TN>=10 circuits/Dispatch/TN(days)
B 2 28 18 22	P-10	Digital Loop < DS1/TN>=10 circuits/Dispatch/TN(days)
B 2 28 18 11	P-10	Digital Loop >= DS1/TN<10 circuits/Dispatch/TN(days)
B 2 28 18 12	P-10	Digital Loop >= DS1/TN<10 circuits/Dispatch/TN(days)
B 2 28 19 1	P-10	Digital Loop >= DS1/TN>=10 circuits/Dispatch/TN(days)
B 2 28 19 11	P-10	Digital Loop >= DS1/TN>=10 circuits/Dispatch/TN(days)
B 2 28 19 12	P-10	Digital Loop >= DS1/TN>=10 circuits/Dispatch/TN(days)
B 2 28 19 2	P-10	Digital Loop >= DS1/TN>=10 circuits/Dispatch/TN(days)

Total Service Order Cycle Time (offered) - 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 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 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 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 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)

Benchmark / Analog

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BellSouth Monthly State Summary
Tennessee, June 2001

P-10	2W Analog Loop w/NP Design>=10 circuits/Dispatch/TN(days)
P-10	2W Analog Loop w/NP Design>=10 circuits/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-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 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-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 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 (offered) - Non-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)

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BellSouth Monthly State Summary
Tennessee: June 2001

B 2 30 6 11	P-10	UNE	ISDN<10 circuits/DispatchVTN(days)
B 2 30 6 12	P-10	UNE	ISDN<10 circuits/Non-DispatchVTN(days)
B 2 30 6 1	P-10	UNE	ISDN<10 circuits/DispatchVTN(days)
B 2 30 6 2	P-10	UNE	ISDN<10 circuits/Non-DispatchVTN(days)
B 2 30 7 11	P-10	Line Sharing<10 circuits/DispatchVTN(days)	
B 2 30 7 12	P-10	Line Sharing<10 circuits/Non-DispatchVTN(days)	
B 2 30 7 21	P-10	Line Sharing>=10 circuits/DispatchVTN(days)	
B 2 30 7 22	P-10	Line Sharing>=10 circuits/Non-DispatchVTN(days)	
B 2 30 8 11	P-10	2W Analog Loop Design<10 circuits/DispatchVTN(days)	
B 2 30 8 12	P-10	2W Analog Loop Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 8 21	P-10	2W Analog Loop Design>=10 circuits/DispatchVTN(days)	
B 2 30 8 22	P-10	2W Analog Loop Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 9 11	P-10	2W Analog Loop Non-Design<10 circuits/DispatchVTN(days)	
B 2 30 9 12	P-10	2W Analog Loop Non-Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 9 21	P-10	2W Analog Loop Non-Design>=10 circuits/DispatchVTN(days)	
B 2 30 9 22	P-10	2W Analog Loop Non-Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 10 11	P-10	2W Analog Loop w/NP Design<10 circuits/DispatchVTN(days)	
B 2 30 10 12	P-10	2W Analog Loop w/NP Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 10 21	P-10	2W Analog Loop w/NP Design>=10 circuits/DispatchVTN(days)	
B 2 30 10 22	P-10	2W Analog Loop w/NP Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 11 11	P-10	2W Analog Loop w/NP Non-Design<10 circuits/DispatchVTN(days)	
B 2 30 11 12	P-10	2W Analog Loop w/NP Non-Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 11 21	P-10	2W Analog Loop w/NP Non-Design>=10 circuits/DispatchVTN(days)	
B 2 30 11 22	P-10	2W Analog Loop w/NP Non-Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 12 11	P-14	2W Analog Loop w/LP Design<10 circuits/DispatchVTN(days)	
B 2 30 12 12	P-14	2W Analog Loop w/LP Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 12 21	P-14	2W Analog Loop w/LP Design>=10 circuits/DispatchVTN(days)	
B 2 30 12 22	P-14	2W Analog Loop w/LP Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 13 11	P-14	2W Analog Loop w/LP Non-Design<10 circuits/DispatchVTN(days)	
B 2 30 13 12	P-14	2W Analog Loop w/LP Non-Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 13 21	P-14	2W Analog Loop w/LP Non-Design>=10 circuits/DispatchVTN(days)	
B 2 30 13 22	P-14	2W Analog Loop w/LP Non-Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 14 11	P-10	Other Design<10 circuits/DispatchVTN(days)	
B 2 30 14 12	P-10	Other Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 14 21	P-10	Other Design>=10 circuits/DispatchVTN(days)	
B 2 30 14 22	P-10	Other Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 15 11	P-10	Other Non-Design<10 circuits/DispatchVTN(days)	
B 2 30 15 12	P-10	Other Non-Design<10 circuits/Non-DispatchVTN(days)	
B 2 30 15 21	P-10	Other Non-Design>=10 circuits/DispatchVTN(days)	
B 2 30 15 22	P-10	Other Non-Design>=10 circuits/Non-DispatchVTN(days)	
B 2 30 16 11	P-10	INP (Standalone)<10 circuits/DispatchVTN(days)	
B 2 30 16 12	P-10	INP (Standalone)<10 circuits/Non-DispatchVTN(days)	
B 2 30 16 21	P-10	INP (Standalone)>=10 circuits/DispatchVTN(days)	
B 2 30 16 22	P-10	INP (Standalone)>=10 circuits/Non-DispatchVTN(days)	
B 2 30 17 11	P-14	INP (Standalone)<10 circuits/DispatchVTN(days)	
B 2 30 17 12	P-14	INP (Standalone)<10 circuits/Non-DispatchVTN(days)	
B 2 30 17 21	P-14	INP (Standalone)>=10 circuits/DispatchVTN(days)	
B 2 30 17 22	P-14	INP (Standalone)>=10 circuits/Non-DispatchVTN(days)	
B 2 30 18 11	P-10	Digital Loop < DS1<10 circuits/DispatchVTN(days)	
B 2 30 18 12	P-10	Digital Loop < DS1<10 circuits/Non-DispatchVTN(days)	
B 2 30 18 21	P-10	Digital Loop < DS1>=10 circuits/DispatchVTN(days)	
B 2 30 18 22	P-10	Digital Loop < DS1>=10 circuits/Non-DispatchVTN(days)	
B 2 30 19 11	P-10	Digital Loop >= DS1<10 circuits/DispatchVTN(days)	
B 2 30 19 12	P-10	Digital Loop >= DS1<10 circuits/Non-DispatchVTN(days)	
B 2 30 19 21	P-10	Digital Loop >= DS1>=10 circuits/DispatchVTN(days)	
B 2 30 19 22	P-10	Digital Loop >= DS1>=10 circuits/Non-DispatchVTN(days)	
Disconnect Timeliness			
B 2 31 1	P-13	LN/PTN(%)	

>= 95% w in 15 min

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BellSouth Monthly State Summary
Tennessee, June 2001

% Cooperative Test Attempts for xDSL			
	xDSL (ADSL, HDSL and UCL)/TN(%)		>= 95% of requests
P-8	xDSL Other/TN(%)		>= 95% of requests
B.2.33.1			
B.2.33.2			

Service Order Accuracy			
P-11	Design (Specials)<10 circuits/Dispatch/TN(%)	>= 95%	
P-11	Design (Specials)<10 circuits/Non-Dispatch/TN(%)	>= 95%	
P-11	Design (Specials)>=10 circuits/Dispatch/TN(%)	>= 95%	
P-11	Design (Specials)>=10 circuits/Non-Dispatch/TN(%)	>= 95%	
P-11	Loops Non-Design<10 circuits/Dispatch/TN(%)	>= 95%	
P-11	Loops Non-Design<10 circuits/Non-Dispatch/TN(%)	>= 95%	
P-11	Loops Non-Design>=10 circuits/Dispatch/TN(%)	>= 95%	
P-11	Loops Non-Design>=10 circuits/Non-Dispatch/TN(%)	>= 95%	

Inbundled 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/Non-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	0.00%	1		0.00000
B.3.1.2.2	M&R-1	Local Interface Transport/Non-Dispatch/TN(%)	DS1/DS3	0.34%	292	0.00%	3		0.03390
B.3.1.3.1	M&R-1	Loop + Port Combinations/Dispatch/TN(%)	R&B	6.99%	52,705	6.58%	579		0.01066
B.3.1.3.2	M&R-1	Loop + Port Combinations/Non-Dispatch/TN(%)	R&B	1.76%	28,427	4.74%	380		0.00678
B.3.1.4.1	M&R-1	Combo Other/Dispatch/TN(%)	R&B&D - Disp	6.90%	54,426				
B.3.1.4.2	M&R-1	Combo Other/Non-Dispatch/TN(%)	R&B&D - Disp	10.47%	258	4.17%	24		0.06532
B.3.1.5.1	M&R-1	xDSL (ADSL, HDSL and UCL)/Dispatch/TN(%)	ADSL to Retail	0.00%	44	0.00%	12		0.00000
B.3.1.5.2	M&R-1	xDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN(%)	ADSL to Retail	11.25%	480	20.00%	10		0.10096
B.3.1.6.1	M&R-1	UNE ISDN/Dispatch/TN(%)	ISDN - BRI	3.05%	492	0.00%	7		0.06544
B.3.1.6.2	M&R-1	UNE ISDN/Non-Dispatch/TN(%)	ISDN - BRI	10.47%	258				
B.3.1.7.1	M&R-1	Line Sharing/Dispatch/TN(%)	ADSL to Retail	0.00%	44	11.11%	9		0.00000
B.3.1.7.2	M&R-1	Line Sharing/Non-Dispatch/TN(%)	ADSL to Retail	6.99%	52,705	9.76%	369		0.01332
B.3.1.8.1	M&R-1	2W Analog Loop Design/Dispatch/TN(%)	R&B - Disp	6.99%	52,705	2.06%	97		0.02592
B.3.1.8.2	M&R-1	2W Analog Loop Design/Non-Dispatch/TN(%)	R&B - Disp	6.90%	52,097				
B.3.3.1.9.1	M&R-1	2W Analog Loop Non-Design/Dispatch/TN(%)	R&B (POTS) excl SB FT	1.53%	25,114				
B.3.3.1.9.2	M&R-1	2W Analog Loop Non-Design/Non-Dispatch/TN(%)	R&B (POTS) excl SB FT	4.01%	1,721	3.23%	93		0.02089
B.3.1.10.1	M&R-1	Other Design/Dispatch/TN(%)	Design	1.10%	1,629	0.00%	45		0.01580
B.3.1.10.2	M&R-1	Other Design/Non-Dispatch/TN(%)	Design	6.99%	52,705	0.00%	16		0.06376
B.3.1.11.1	M&R-1	Other Non-Design/Dispatch/TN(%)	R&B	1.76%	28,427	0.00%	16		0.03284
B.3.1.11.2	M&R-1	Other Non-Design/Non-Dispatch/TN(%)	R&B	6.98%	52,258				
B.3.1.12.1	M&R-1	LNP (Standalone)/Dispatch/TN(%)	R&B (POTS)	1.72%	28,160				
B.3.1.12.2	M&R-1	LNP (Standalone)/Non-Dispatch/TN(%)	R&B (POTS)						

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(%)	2.13%	2,455,066					
B 3.2.1	M&R-2	Local Interface Transport/Dispatch/TN(%)	1.15%	2,455,066					
B 3.2.2	M&R-2	Local Interface Transport/Non-Dispatch/TN(%)	2.26%		148			0.01240	1,2786
B 3.2.3.1	M&R-2	Local Interface Transport/Dispatch/TN(%)	1.37%	21,355				0.00665	-0.6839
B 3.2.3.1	M&R-2	Local Interface Transport/Non-Dispatch/TN(%)	2.03%		148			0.00079	3,5568
B 3.2.3.2	M&R-2	Loop + Port Combinations/Dispatch/TN(%)	2.03%	2,594,635				0.00058	-0.9225
B 3.2.3.2	M&R-2	Loop + Port Combinations/Non-Dispatch/TN(%)	1.10%	2,594,635					
B 3.2.4.1	M&R-2	Combo Other/Dispatch/TN(%)	1.82%	2,993,592					
B 3.2.4.1	M&R-2	Combo Other/Non-Dispatch/TN(%)	0.88%						
B 3.2.4.2	M&R-2	xDSL (ADSL, HDSL, and UCL)/Dispatch/TN(%)	0.88%	30,172				0.00189	-0.3797
B 3.2.5.1	M&R-2	xDSL (ADSL, HDSL, and UCL)/Non-Dispatch/TN(%)	0.15%					0.00078	-4.0620
B 3.2.5.2	M&R-2	UNE (SDN/Dispatch/TN(%)	2.01%	23,634				0.00383	3.4641
B 3.2.6.1	M&R-2	UNE (SDN/Non-Dispatch/TN(%)	2.06%					0.00398	4.0826
B 3.2.6.2	M&R-2	Line Sharnig/Dispatch/TN(%)	0.86%	30,172				0.00544	1.5726
B 3.2.7.1	M&R-2	Line Sharnig/Non-Dispatch/TN(%)	0.15%					0.00225	-13.0763
B 3.2.7.2	M&R-2	2W Analog Loop Design/Dispatch/TN(%)	2.03%	2,594,635				0.00069	18.3033
B 3.2.8.2	M&R-2	2W Analog Loop Design/Non-Dispatch/TN(%)	2.03%					0.00069	25.9805

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

M&R-2	2W Analog	Loop Non-Dispatch/TN(%)
M&R-2	2W Analog	Loop Non-Dispatch/TN(%)
M&R-2	Other Design/Dispatch/TN(%)	
M&R-2	Other Design/Dispatch/TN(%)	
M&R-2	Other Non-Design/Dispatch/TN(%)	
M&R-2	Other Non-Design/Dispatch/TN(%)	
M&R-2	LNP (Standalone)/Dispatch/TN(%)	
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 Interoffice Transport/Dispatch/TN(hours)
B.3.3.2.2	M&R-3	Local Interoffice 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 (SDN)/Dispatch/TN(hours)
B.3.3.6.2	M&R-3	UNE (SDN)/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	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 Interoffice Transport/Dispatch/TN(%)
B.3.4.2.2	M&R-4	Local Interoffice 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 (SDN)/Dispatch/TN(%)
B.3.4.6.2	M&R-4	UNE (SDN)/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.3.4.12.1	M&R-4	LNP (Standalone)/Dispatch/TN(%)
B.3.4.12.2	M&R-4	LNP (Standalone)/Non-Dispatch/TN(%)

**Benchmark /
Analog**

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

2.12%	2.455,066	0.00%	197						
1.02%	2.455,066							0.01038	2.0445
0.43%	398,957	2.31%	4.032					0.00104	-18.0381
0.41%	398,957	1.12%	4.032					0.00101	-6.9978
2.03%	2,594,635	1.01%	1,590					0.00358	2.8669
1.10%	2,594,635	1.01%	1,590					0.00263	0.3402
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	1			3.1496			1.2220
2.07	292	0.54	3			2.671			1.55018
25.69	52,705	14.15	579			22.155			0.92579
11.59	28,427	4.45	380			15.759			0.81381
25.09	54,426					22.325			
25.09	54,426					22.325			
61.88	258	7.40	24			40.101			8.55786
16.97	44	4.52	12			30.058			9.78901
11.17	480	8.74	10			13.922			4.44824
3.91	492	11.26	7			11.151			4.24471
61.88	258					40.101			
16.97	44	9.55	9			30.058			10.99643
25.69	52,705	10.49	369			22.155			1.15739
25.69	52,705	4.27	97			22.155			2.25160
25.79	52,087					22.172			
6.67	1,721	6.50	93			15.759			
2.75	1,629	3.59	45			22.352			2.37857
25.69	52,705	12.84	16			13.739			2.07619
11.59	28,427	7.72	16			22.155			5.5987
25.81	52,258					13.759			3.94088
11.85	28,160					22.179			
						15.770			

21.94%	52,258								
18.39%	28,160								
33.33%	483	100.00%	1					0.47189	-1.4128
21.87%	292	33.33%	3					0.25571	-0.2723
18.38%	52,705	16.06%	579					0.01727	3.3628
22.37%	28,427	17.37%	380					0.02000	0.5042
22.37%	54,426								
22.37%	54,426								
15.90%	258	16.67%	24					0.07724	-0.1505
15.91%	44	8.33%	12					0.11912	0.6360
27.08%	480	20.00%	10					0.14198	0.4989
22.97%	492	14.29%	7					0.16011	0.5422
15.90%	258								
15.91%	44	55.56%	9					0.13381	-2.9629
21.87%	52,705	13.28%	369					0.02159	3.9787
21.88%	52,087	11.34%	97					0.04201	2.5067
18.52%	25,114								
37.71%	1,721	30.11%	93					0.05160	1.4736
36.46%	1,629	22.22%	45					0.07274	1.9580
21.87%	52,705	12.50%	16					0.10336	0.9066
18.39%	28,427	12.50%	16					0.09685	0.6068
21.94%	52,258								
18.39%	28,160								

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

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(%)

Benchmark /
Analog

R&B (POTS)	36.42%	34,035							
R&B (POTS)	17.19%	10,724							
DS /DS3	0.00%	483	0.00%						YES
DS /DS3	0.34%	292	0.00%						YES
R&B	36.17%	34,312	15.07%					0.1010	YES
R&B	17.02%	10,845	0.73%					8.3453	YES
R&B&D - Disp	34.63%	36,033						0.03231	YES
R&B&D - Disp	34.63%	36,033							
ADSL to Retail			4.17%						
ADSL to Retail			0.00%						
ISDN - BRI	11.27%	479	20.00%					0.10105	YES
ISDN - BRI	3.05%	492	0.00%					0.06544	YES
ADSL to Retail									
ADSL to Retail									
R&B - Disp	36.17%	34,312	9.76%					0.02515	YES
R&B - Disp	36.17%	34,312	2.06%					0.04885	YES
R&B (POTS) excl SB FT	36.42%	34,030							
R&B (POTS) excl SB FT	17.34%	10,820							
Design	4.01%	1,721	3.23%					0.02089	YES
Design	1.10%	1,629	0.00%					0.01580	YES
R&B	36.17%	34,312	27.27%					0.14490	YES
R&B	17.02%	10,845	0.00%					0.12533	YES
R&B (POTS)	36.42%	34,035							
R&B (POTS)	17.19%	10,724							

BST Measure

BST Volume

CLEC Measure

CLEC Volume

Standard Deviation

Standard Error

ZScore

Equity

Unbundled Network Elements - Billing

B.4.1	Invoice Accuracy
B.4.2	Mean Time to Deliver Invoices - CRIS

BST - State	98.83%	\$198,623,100	99.93%	\$890,818	0.00011	-96.0326	YES
BST - Region	3.72	1	3.21	1,248			YES

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	>= 85% w in 4 days
C.1.3	FOC Timeliness									
	O-9	Local Interconnection Trunks/TN(%)						100.00%	21	>= 95% w in 10 days
C.1.4	FOC & Reject Response Completeness									
	O-11	Local Interconnection Trunks/TN(%)						100.00%	12	>= 95%
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)						18.51	35	Parity w Retail
C.2.2	Held Orders									
	P-1	Local Interconnection Trunks/TN(days)								Parity w Retail
C.2.3	% Jeopardies									
	P-2	Local Interconnection Trunks/TN(%)								Parity w Retail
C.2.4	Average Jeopardy Notice Interval									
	P-2	Local Interconnection Trunks/TN(hours)								95% >= 48 hrs
C.2.5	% Missed Installation Appointments									
	P-3	Local Interconnection Trunks/TN(%)								Parity w Retail
C.2.6	% Provisioning Troubles within 30 Days									
	P-9	Local Interconnection Trunks/TN(%)						5.71%	35	Parity w Retail
C.2.7	Average Completion Notice Interval									
	P-5	Local Interconnection Trunks/TN(hours)						0.00%	2,816	Parity w Retail
C.2.8	Total Service Order Cycle Time									
	P-10	Local Interconnection Trunks/TN(days)						70.08	24	Parity w Retail
C.2.9	Total Service Order Cycle Time (Offered)									
	P-10	Local Interconnection Trunks/TN(days)								Diagnostic
Service Order Accuracy										
C.2.11.1.1	P-11 Local Interconnection Trunks<10 circuits/Dispatch/TN(%)									
	P-11	Local Interconnection Trunks<10 circuits/Dispatch/TN(%)						75.00%	4	>= 95%
C.2.11.1.2	P-11 Local Interconnection Trunks<10 circuits/Non-Dispatch/TN(%)									
	P-11	Local Interconnection Trunks<10 circuits/Non-Dispatch/TN(%)						100.00%	12	>= 95%
C.2.11.2.1	P-11 Local Interconnection Trunks>=10 circuits/Dispatch/TN(%)									
	P-11	Local Interconnection Trunks>=10 circuits/Dispatch/TN(%)						83.33%	6	>= 95%
C.2.11.2.2	P-11 Local Interconnection Trunks>=10 circuits/Non-Dispatch/TN(%)									
	P-11	Local Interconnection Trunks>=10 circuits/Non-Dispatch/TN(%)						92.31%	13	>= 95%
Local Interconnection Trunks - Maintenance and Repair										
C.3.1.1	Missed Repair Appointments									
	M&R-1	Local Interconnection Trunks/Dispatch/TN(%)								Parity w Retail
C.3.1.2	M&R-1 Local Interconnection Trunks/Non-Dispatch/TN(%)									
	M&R-1	Local Interconnection Trunks/Non-Dispatch/TN(%)						0.00%	55	Parity w Retail
C.3.2.1	Customer Trouble Report Rate									
	M&R-2	Local Interconnection Trunks/Dispatch/TN(%)						0.00%	155,270	Parity w Retail
C.3.2.2	M&R-2 Local Interconnection Trunks/Non-Dispatch/TN(%)									
	M&R-2	Local Interconnection Trunks/Non-Dispatch/TN(%)						0.04%	155,270	Parity w Retail
Maintenance Average Duration										

BellSouth Monthly State Summary Tennessee, June 2001

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	2.17 0.99	1 55	0.52	1	0.000 2.408	2.42989	0.1953	YES
	% Repeat Troubles within 30 Days										
C.3.4.1	M&R-4	Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail	0.00%	1	0.00%	1		0.22915	0.2380	YES
C.3.4.2	M&R-4	Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail	5.45%	55						
	Out of Service > 24 hours										
C.3.5.1	M&R-5	Local Interconnection Trunks/Dispatch/TN(%)	Parity w Retail	0.00%	1	0.00%	1		0.00000		YES
C.3.5.2	M&R-5	Local Interconnection Trunks/Non-Dispatch/TN(%)	Parity w Retail	0.00%	55						
	Local Interconnection Trunks - Billing										
C.4.1	Invoice Accuracy										
	B-1	TN(%)	BST - State	98.83%	\$189,623,100	98.43%	\$3,505,369		0.00006	69.6593	NO
C.4.2	Mean Time to Deliver Invoices - CABS										
	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

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

Operations Support Systems - Pre-Ordering

% Interface Availability - CLEC									
D.1.1.1	OSS-2	EDI/Region (%)	>= 99.5%						YES
D.1.1.2	OSS-2	HAL/Region (%)	>= 99.5%						YES
D.1.1.3	OSS-2	LENS/Region (%)	>= 99.5%						YES
D.1.1.4	OSS-2	LEO MAINFRAME/Region (%)	>= 99.5%						YES
D.1.1.5	OSS-2	LEO UNIX/Region (%)	>= 99.5%						YES
D.1.1.6	OSS-2	LEO S/Region (%)	>= 99.5%						YES
D.1.1.7	OSS-2	TAG/Region (%)	>= 99.5%						YES
D.1.1.8	OSS-2	PSIMS/Region (%)	>= 99.5%						YES

% Interface Availability - BST & CLEC

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

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

D.1.3.1.1	OSS-1	RSAG, by TN/Region (seconds)	2.92	1,212,504	1.66	241,323			YES
D.1.3.1.2	OSS-1	RSAG, by TN/Region (seconds)	3.27	7,414	1.66	241,323			YES
D.1.3.1.3	OSS-1	RSAG, by ADDR/Region (seconds)	3.04	4,294,956	1.45	169,294			YES
D.1.3.1.4	OSS-1	RSAG, by ADDR/Region (seconds)	5.75	612,549	1.45	169,294			YES
D.1.3.1.5	OSS-1	ATLAS/Region (seconds)	5.12	349,603	1.08	64,940			YES
D.1.3.1.6	OSS-1	ATLAS/Region (seconds)	2.64	293,422	1.08	64,940			YES
D.1.3.1.7	OSS-1	DSAP/Region (seconds)	2.69	558,850	0.69	604			YES
D.1.3.1.8	OSS-1	DSAP/Region (seconds)	2.70	301,692	0.69	604			YES
D.1.3.1.9	OSS-1	HAL/CRIS/Region (seconds)	3.66	2,461,808	13.09	583,242			NO
D.1.3.1.10	OSS-1	HAL/CRIS/Region (seconds)	3.23	472,421	13.09	583,242			NO
D.1.3.1.11	OSS-1	COFFI/USOC/Region (seconds)	4.09	1,925,182	0.94	35,669			YES
D.1.3.1.12	OSS-1	COFFI/USOC/Region (seconds)	4.36	622,170	0.94	35,669			YES
D.1.3.1.13	OSS-1	PSIMS/ORB/Region (seconds)	4.09	1,925,182	0.11	69,519			YES
D.1.3.1.14	OSS-1	PSIMS/ORB/Region (seconds)	4.36	622,170	0.11	69,519			YES

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

D.1.4.1.1	OSS-1	RSAG, by TN/Region (seconds)	2.92	1,212,504	1.86	132,711			YES
D.1.4.1.2	OSS-1	RSAG, by TN/Region (seconds)	3.27	7,414	1.86	132,711			YES
D.1.4.1.3	OSS-1	RSAG, by ADDR/Region (seconds)	3.04	4,294,956	1.83	436,474			YES
D.1.4.1.4	OSS-1	RSAG, by ADDR/Region (seconds)	5.75	612,549	1.83	436,474			YES
D.1.4.1.5	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.6	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.7	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.8	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.9	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.10	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.11	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.12	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.13	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.14	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.15	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.16	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.17	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.18	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.19	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.20	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.21	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.22	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.23	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.24	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.25	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.26	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.27	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.28	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.29	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.30	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.31	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.32	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.33	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.34	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.35	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.36	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.37	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.38	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.39	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.40	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.41	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.42	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.43	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.44	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.45	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.46	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.47	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.48	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.49	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.50	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.51	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.52	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.53	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.54	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.55	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.56	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.57	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.58	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.59	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.60	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.61	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.62	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.63	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.64	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.65	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.66	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.67	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.68	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.69	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.70	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.71	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.72	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.73	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.74	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.75	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.76	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.77	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.78	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.79	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.80	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.81	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.82	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.83	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.84	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.85	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.86	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.87	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.88	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.89	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.90	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.91	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.92	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.93	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.94	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.95	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.96	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.97	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.98	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.99	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic
D.1.4.1.100	OSS-1	ATLAS - MLH/Region (seconds)							Diagnostic

Operations Support Systems - Maintenance and Repair

BellSouth Monthly State Summary
Tennessee, June 2001

COLLOCATION - Collocation									
		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 (%)		0.00%	5				YES
E 1.3.2	C-3	Physical/TN (%)							
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(%)	Diagnostic		88.16%	230,255				Diagnostic
F.1.1.2	O-3 Aggregate/Region(%)	Diagnostic		88.16%	230,255				Diagnostic
F.1.1.3	O-3 Residence/Region(%)	>= 95%		92.21%	172,960				NO
F.1.1.4	O-3 Business/Region(%)	>= 90%		57.26%	6,507				NO
F.1.1.5	O-3 UNE/Region(%)	>= 85%		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%	59,290				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 UCLY/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	6,948,505	65.30	33,798		YES
General - Maintenance Center									
Average Answer Time									
F.5.1	M&R-6 Region(seconds)	Parity w Retail		143.87	1,825,998	28.86	107,959		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		79.80%					PBD
General - Directory Assistance									
Average Speed to Answer									

3/29/2001

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

F.12.1.2	O-1	TAC/Region(%)		Benchmark / Analog	>= 95% w in 30 min	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	ZScore	Equity
	O-2	EDIR/Region(%)		100%				99.96%	127,390				YES
F.12.2.1	O-2	TAC/Region(%)		100%				97.14%	58,137				NO
F.12.2.2	O-2	EDIR/Region(%)		100%				99.98%	127,390				NO
General - Database Updates													
F.13.1.1	Average Database Update Interval												
F.13.1.2	D-1	LIDB/TN(hours)		PBD		0.90	20	0.90	20				PBD
F.13.1.3	D-1	Directory Listings/TN(hours)		PBD		0.07	26	0.07	26				PBD
	D-1	Directory Assistance/TN(hours)		PBD		3.92	25	2.94	25				PBD
F.13.2.1	% Update Accuracy												
F.13.2.2	D-2	LIDB/TN(%)		>= 95%				100.00%	84				YES
F.13.2.3	D-2	Directory Listings/TN(%)		>= 95%				100.00%	76				YES
	D-2	Directory Assistance/TN(%)		>= 95%				100.00%	76				YES
F.13.3	% NXXs / LRNs Loaded by LERG Effective Date												
	D-3	TN(%)		100%				100.00%	46				YES
F.14.1	General - Network Outage Notification												
	Mean Time to Notify CLEC of Major Network Outages												
	M8R-7	TN (minutes)		Parity w Retail		102	3	4,013	3				NO

BellSouth Monthly State Summary
Tennessee, June 2001

% Completions w/o Notice or < 24 hours (Resale)	
P-6	Residence/Dispatch/TN (%)
P-6	Residence/Non-Dispatch/TN (%)
P-6	Business/Dispatch/TN (%)
P-6	Business/Non-Dispatch/TN (%)
P-6	Design (Specials)/Dispatch/TN (%)
P-6	Design (Specials)/Non-Dispatch/TN (%)
P-6	PBX/Dispatch/TN (%)
P-6	PBX/Non-Dispatch/TN (%)
P-6	Centrex/Dispatch/TN (%)
P-6	Centrex/Non-Dispatch/TN (%)
P-6	ISDN/D/Dispatch/TN (%)
P-6	ISDN/N/Non-Dispatch/TN (%)
% Completions w/o Notice or < 24 hours (UNE)	
P-6	Switch Ports/Dispatch/TN (%)
P-6	Switch Ports/Non-Dispatch/TN (%)
P-6	Local Interface Transport/Dispatch/TN (%)
P-6	Local Interface Transport/Non-Dispatch/TN (%)
P-6	Loop + Port Combinations/Dispatch/TN (%)
P-6	Loop + Port Combinations/Non-Dispatch/TN (%)
P-6	Combo Other/Dispatch/TN (%)
P-6	Combo Other/Non-Dispatch/TN (%)
P-6	xDSL (ADSL, HDSL and UCL)/Dispatch/TN (%)
P-6	xDSL (ADSL, HDSL and UCL)/Non-Dispatch/TN (%)
P-6	UNE ISDN/Dispatch/TN (%)
P-6	UNE ISDN/Non-Dispatch/TN (%)
P-6	Line Sharing/Dispatch/TN (%)
P-6	Line Sharing/Non-Dispatch/TN (%)
P-6	2W Analog Loop Design/Dispatch/TN (%)
P-6	2W Analog Loop Design/Non-Dispatch/TN (%)
P-6	2W Analog Loop Non-Design/Dispatch/TN (%)
P-6	2W Analog Loop Non-Design/Non-Dispatch/TN (%)
P-6	2W Analog Loop w/NP Design/Dispatch/TN (%)
P-6	2W Analog Loop w/NP Design/Non-Dispatch/TN (%)
P-6	2W Analog Loop w/NP Non-Design/Dispatch/TN (%)
P-6	2W Analog Loop w/NP Non-Design/Non-Dispatch/TN (%)
P-6	2W Analog Loop w/LNP Design/Dispatch/TN (%)
P-6	2W Analog Loop w/LNP Design/Non-Dispatch/TN (%)
P-6	2W Analog Loop w/LNP Non-Design/Dispatch/TN (%)
P-6	2W Analog Loop w/LNP Non-Design/Non-Dispatch/TN (%)
P-6	Other Design/Dispatch/TN (%)
P-6	Other Design/Non-Dispatch/TN (%)
P-6	Other Non-Design/Dispatch/TN (%)
P-6	Other Non-Design/Non-Dispatch/TN (%)
P-6	INP (Standalone)/Dispatch/TN (%)
P-6	INP (Standalone)/Non-Dispatch/TN (%)
P-6	INP (Standalone)/Dispatch/TN (%)

Diagnostic	100.00%	475
Diagnostic	100.00%	10,254
Diagnostic	100.00%	79
Diagnostic	100.00%	236
Diagnostic	100.00%	7
Diagnostic	100.00%	60
Diagnostic		
Diagnostic	100.00%	7
Diagnostic		
Diagnostic	100.00%	2
Diagnostic	100.00%	3
Diagnostic	100.00%	13

			Diagnostic
	100.00%	1	Diagnostic
			Diagnostic
	100.00%	107	Diagnostic
	100.00%	1,159	Diagnostic
	100.00%	1	Diagnostic
	100.00%	715	Diagnostic
	100.00%	89	Diagnostic
			Diagnostic
	100.00%	61	Diagnostic
			Diagnostic
			Diagnostic
			Diagnostic
	100.00%	67	Diagnostic
			Diagnostic
			Diagnostic
	100.00%	1	Diagnostic
			Diagnostic
			Diagnostic
	100.00%	123	Diagnostic
			Diagnostic
			Diagnostic
	100.00%	12	Diagnostic
			Diagnostic
	100.00%	108	Diagnostic
	100.00%	1,875	Diagnostic
			Diagnostic
	100.00%	1	Diagnostic
			Diagnostic

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

		ACHIEVED FLOW-THROUGH %	ADJUSTED FLOW THROUGH %
CLEC AGGREGATE			
REGION ALL SERVICES			
		72.88%	88.16%
BST AGGREGATE			
REGION			
- 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			

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH					
Company Info		LESOG															
Name	RESH / OCN	Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated LSR's	Total System Fallout	Errors		CLEC Caused Fallout	Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total	Auto Classification				BST Caused Fallout	CLEC					
#1		0	115	0	115	32	28	0	55	22	6	16	33	46.48%	60.00%	84.62%	
#2		52	0	0	52	3	8	0	41	11	8	3	30	73.17%	73.17%	78.95%	
#3		0	3454	0	3454	570	666	0	2218	1967	151	1816	251	25.82%	11.32%	62.44%	
#4		976	0	0	976	71	86	16	803	219	107	112	584	76.84%	72.73%	84.52%	
#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	21	0	21	5	2	0	14	6	3	3	8	50.00%	57.14%	72.73%	
#8		30	0	0	30	2	3	7	18	11	10	1	7	36.84%	38.89%	41.18%	
#9		915	0	0	915	107	112	0	696	38	28	10	658	82.98%	94.54%	95.92%	
#10		164	0	0	164	28	8	2	126	60	51	9	66	45.52%	52.38%	56.41%	
#11		1797	0	0	1797	228	182	3	1384	190	161	29	1194	75.43%	86.27%	88.12%	
#12		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%	
#13		0	0	13	13	2	1	0	10	4	3	1	6	54.55%	60.00%	66.67%	
#14		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%	
#15		0	0	17	17	13	3	0	1	1	1	0	0	0.00%	0.00%	0.00%	
#16		2259	0	0	2259	290	285	36	1648	374	255	119	1274	70.04%	77.31%	83.32%	
#17		359	0	0	359	19	28	1	311	25	23	2	286	87.20%	91.96%	92.56%	
#18		286	0	0	286	36	32	3	215	72	66	6	143	58.37%	66.51%	68.42%	
#19		1382	0	0	1382	136	49	5	1192	76	62	14	1116	84.93%	93.62%	94.74%	
#20		0	0	6	6	0	2	0	4	3	3	0	1	25.00%	25.00%	25.00%	
#21		38	0	0	38	15	7	2	14	9	8	1	5	17.86%	35.71%	38.46%	
#22		0	0	2	2	0	0	0	2	2	1	1	0	0.00%	0.00%	0.00%	
#23		0	0	1477	1477	209	253	8	1007	427	349	78	580	50.97%	57.60%	62.43%	
#24		197	0	0	197	37	15	2	143	9	8	1	134	74.86%	93.71%	94.37%	
#25		17	0	0	17	2	3	1	11	2	2	0	9	69.23%	81.82%	81.82%	
#26		76	0	0	76	5	15	2	54	31	28	3	23	41.07%	42.59%	45.10%	
#27		0	0	900	900	130	133	1	636	256	219	37	380	52.13%	59.75%	63.44%	
#28		0	0	18	18	1	1	0	16	16	7	9	0	0.00%	0.00%	0.00%	
#29		0	0	23	23	4	4	2	13	6	2	4	7	53.85%	53.85%	77.78%	
#30		100	0	0	100	10	10	2	78	31	24	7	47	58.02%	60.26%	66.20%	
#31		54	0	0	54	13	4	0	37	2	2	0	35	70.00%	94.59%	94.59%	
#32		0	0	1287	1287	281	246	11	749	345	242	103	404	43.58%	53.94%	62.54%	
#33		0	212	0	212	163	23	0	26	20	19	1	6	3.19%	23.08%	24.00%	
#34		914	0	0	914	499	114	2	299	110	80	30	189	24.61%	63.21%	70.26%	

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH					
Company Info		LESOG															
Name	RESH / OCN	Mechanized Interface Used				Manual Total		Rejects		Pending Supps (Z Status)	Validated	Errors		Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		LENS	EDI	TAG	Total Mech LSR's	Manual	Total Manual Fallout	Auto Clarification	System Fallout			BST Caused Fallout	CLEC Caused Fallout				Issued SO's
#35		2	0	0	2	0	0	0	0	0	2	1	1	0	1	50.00%	
#36		0	0	780	780	120	155	9	496	222	179	43	274	55.24%		60.49%	
#37		0	0	554	554	112	104	11	327	136	115	21	191	45.69%		62.42%	
#38		273	0	0	273	38	14	0	221	20	15	5	201	79.13%		93.06%	
#39		6	0	0	6	1	0	0	5	1	1	0	4	66.67%		80.00%	
#40		524	0	0	524	130	25	0	369	15	12	3	354	71.37%		96.72%	
#41		479	0	0	479	51	48	9	371	108	79	29	263	66.92%		76.90%	
#42		0	198	0	198	25	16	8	149	69	53	16	80	50.63%		60.15%	
#43		4	0	0	4	3	0	0	1	1	1	0	0	0.00%		0.00%	
#44		17	0	0	17	1	1	0	15	1	1	0	14	87.50%		93.33%	
#45		0	0	32	32	10	2	0	20	4	4	0	16	53.33%		80.00%	
#46		65	0	0	65	8	13	0	44	5	3	2	39	78.00%		92.86%	
#47		333	0	0	333	24	29	1	279	30	20	10	249	84.98%		92.57%	
#48		704	0	0	704	175	57	6	466	144	121	23	322	52.10%		72.69%	
#49		2090	0	0	2090	440	164	7	1479	403	324	79	1076	58.48%		76.86%	
#50		52	0	0	52	12	4	1	35	9	6	3	26	59.09%		81.25%	
#51		65	0	0	65	15	12	0	38	9	9	0	29	54.72%		76.32%	
#52		571	0	0	571	55	6	0	510	4	4	0	506	89.56%		99.22%	
#53		48	0	0	48	0	0	1	47	47	46	1	0	0.00%		0.00%	
#54		514	0	0	514	28	25	1	460	26	26	2	432	88.89%		94.32%	
#55		36	0	0	36	3	1	1	31	4	2	2	27	84.38%		93.10%	
#56		0	0	29	29	11	5	1	12	9	1	8	3	20.00%		75.00%	
#57		711	0	0	711	93	115	7	496	84	63	21	412	72.54%		86.74%	
#58		0	0	11	11	0	2	2	7	7	3	4	0	0.00%		0.00%	
#59		112	0	0	112	8	10	9	85	79	54	25	6	8.82%		10.00%	
#60		26	0	0	26	3	2	5	16	13	4	9	3	30.00%		42.86%	
#61		1083	0	0	1083	162	88	5	828	79	64	15	749	76.82%		92.13%	
#62		29	0	0	29	4	4	0	21	2	2	0	19	76.00%		90.48%	
#63		0	0	581	581	93	87	1	400	175	159	16	225	47.17%		58.59%	
#64		520	0	0	520	48	43	4	425	82	65	17	343	75.22%		84.07%	
#65		2076	0	0	2076	276	131	9	1660	142	121	21	1518	79.27%		92.62%	
#66		1548	0	0	1548	67	249	6	1226	253	156	97	973	81.35%		86.18%	
#67		184	0	0	184	13	15	0	156	8	7	1	148	88.10%		95.48%	
#68		0	0	2	2	0	2	0	0	0	0	0	0	0.00%		0.00%	
#69		105	0	0	105	30	18	0	57	16	10	6	41	50.62%		80.39%	

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info															
Name	RESH / OCN	Mechanized Interface Used				LESOG		Errors				Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		LENS	EDI	TAG	Total Mech LSR's	Manual	Rejects	Validated	Total System Fallout	Errors					
						Total Manual Fallout	Auto Clarification			Pending Supps (Z Status)	LSR's				BST Caused Fallout
#70		0	5	0	5	3	0	0	0	1	1	20.00%	50.00%	50.00%	
#71		3	0	0	3	0	3	0	0	0	0	0.00%	0.00%	0.00%	
#72		2	0	0	2	0	0	0	0	1	1	50.00%	50.00%	50.00%	
#73		0	4	0	4	0	2	0	0	0	0	100.00%	100.00%	100.00%	
#74		0	0	33	33	7	12	2	2	4	4	42.11%	66.67%	66.67%	
#75		44	0	0	44	4	11	2	2	9	8	60.00%	66.67%	69.23%	
#76		83	0	0	83	9	10	0	0	23	13	65.08%	64.06%	75.93%	
#77		74	0	0	74	12	10	4	4	18	16	51.72%	62.50%	65.22%	
#78		72	0	0	72	14	5	0	0	15	14	57.58%	71.70%	73.08%	
#79		0	0	13	13	2	6	0	0	3	3	28.57%	40.00%	40.00%	
#80		11	0	0	11	3	4	0	0	1	1	42.86%	75.00%	75.00%	
#81		86	0	0	86	18	13	5	5	16	13	52.31%	68.00%	72.34%	
#82		793	0	0	793	130	50	6	607	55	39	76.56%	90.94%	93.40%	
#83		0	0	105	105	11	6	0	88	34	28	58.06%	61.36%	65.85%	
#84		129	0	0	129	18	6	1	104	20	17	70.59%	80.77%	83.17%	
#85		2	0	0	2	0	2	0	0	0	0	0.00%	0.00%	0.00%	
#86		0	0	2	2	1	0	0	1	1	0	0.00%	0.00%	0.00%	
#87		31	0	0	31	4	1	1	25	12	1	72.22%	52.00%	92.86%	
#88		0	0	1	1	0	0	0	1	1	1	0.00%	0.00%	0.00%	
#89		27	0	0	27	1	5	1	20	3	3	80.95%	85.00%	85.00%	
#90		11	0	0	11	1	1	0	9	0	0	90.00%	100.00%	100.00%	
#91		294	0	0	294	32	27	0	235	19	15	82.13%	91.91%	93.51%	
#92		14	0	0	14	3	2	2	7	5	3	25.00%	28.57%	40.00%	
#93		0	0	2	2	0	0	0	2	2	2	0.00%	0.00%	0.00%	
#94		38	0	0	38	6	2	0	30	8	4	68.75%	73.33%	84.62%	
#95		195	0	0	195	42	8	5	140	50	33	54.55%	64.29%	73.17%	
#96		0	0	241	241	35	26	1	179	94	67	45.45%	47.49%	55.92%	
#97		235	0	0	235	17	26	7	185	35	24	78.53%	81.08%	86.21%	
#98		90	0	0	90	35	12	1	42	16	13	35.14%	61.90%	66.67%	
#99		93	0	0	93	10	0	0	83	6	6	82.80%	92.77%	92.77%	
#100		9	0	0	9	0	0	0	9	3	2	75.00%	66.67%	75.00%	
#101		0	6	0	6	2	0	0	4	4	1	0.00%	0.00%	0.00%	
#102		3	0	0	3	2	0	0	1	1	0	0.00%	0.00%	0.00%	
#103		228	0	0	228	30	15	0	183	10	6	82.78%	94.54%	96.65%	
#104		26	0	0	26	3	3	0	20	5	3	71.43%	75.00%	83.33%	

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	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	Auto Classification			Total System Fallout	BST Caused Fallout				
#105		14	0	0	14	0	0	0	14	2	2	12	85.71%	85.71%	85.71%
#106		611	0	0	611	83	30	2	496	48	39	448	78.60%	90.32%	91.99%
#107		0	24	0	24	11	0	2	11	11	10	0	0.00%	0.00%	0.00%
#108		332	0	0	332	35	18	0	279	9	7	270	86.54%	96.77%	97.47%
#109		0	0	604	604	27	74	0	503	19	14	484	92.19%	96.22%	97.19%
#110		468	0	0	468	49	66	2	351	26	21	325	82.28%	92.59%	93.93%
#111		172	0	0	172	25	74	1	72	9	5	63	67.74%	87.50%	92.65%
#112		97	0	0	97	9	0	0	88	2	2	86	88.66%	97.73%	97.73%
#113		4	0	0	4	0	1	0	3	3	3	0	0.00%	0.00%	0.00%
#114		1000	0	0	1000	103	88	2	807	43	32	764	84.98%	94.67%	95.98%
#115		293	0	0	293	41	8	0	244	23	20	221	78.37%	90.57%	91.70%
#116		163	0	0	163	37	8	2	116	18	16	98	64.90%	84.48%	85.96%
#117		0	0	28	28	7	2	0	19	3	2	16	64.00%	84.21%	88.89%
#118		36	0	0	36	1	3	0	32	3	2	29	90.63%	90.63%	93.55%
#119		0	0	777	777	11	63	0	703	25	16	678	96.17%	96.44%	97.69%
#120		449	0	0	449	124	85	2	238	36	27	202	57.22%	84.87%	88.21%
#121		212	0	0	212	28	13	1	170	15	15	155	78.28%	91.18%	91.18%
#122		440	0	0	440	47	24	0	369	10	5	359	87.35%	97.29%	98.63%
#123		686	0	0	686	17	115	0	554	65	58	489	86.70%	88.27%	89.40%
#124		0	0	39	39	12	0	2	25	9	9	16	43.24%	64.00%	64.00%
#125		0	114	0	114	31	9	0	74	27	20	47	47.96%	63.51%	70.15%
#126		49	0	0	49	9	3	0	37	12	4	25	65.79%	67.57%	86.21%
#127		72	0	0	72	10	2	2	58	17	17	41	60.29%	70.69%	70.69%
#128		6	0	0	6	0	2	0	4	1	1	3	75.00%	75.00%	75.00%
#129		250	0	0	250	48	29	0	173	36	32	137	63.13%	79.19%	81.07%
#130		31	0	0	31	2	2	0	27	4	3	23	82.14%	85.19%	88.46%
#131		33	0	0	33	3	2	0	28	5	2	23	82.14%	92.00%	92.00%
#132		2	0	0	2	0	0	0	2	1	1	1	50.00%	50.00%	50.00%
#133		0	58	0	58	14	7	0	37	10	3	27	61.36%	72.97%	90.00%
#134		26	0	0	26	7	4	0	15	6	0	9	56.25%	60.00%	100.00%
#135		135	0	0	135	11	1	0	123	2	2	121	90.30%	98.37%	98.37%
#136		237	0	0	237	56	9	0	172	8	8	164	71.93%	95.35%	95.35%
#137		1561	0	0	1561	132	47	0	1382	72	58	1310	87.33%	94.79%	95.76%
#138		0	0	882	882	143	13	78	648	489	433	159	21.63%	24.54%	26.86%
#139		880	0	0	880	82	28	1	769	71	66	698	82.51%	90.77%	91.36%

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated	Errors			Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		LENS	EDI	TAG	Total Mech LSR's	Manual Total	Auto Clarification			Total System Fallout	BST Caused Fallout	CLEC Caused Fallout				
																Issued SO's
#140		1646	0	0	1646	133	95	5	1413	79	53	26	1334	87.76%	94.41%	96.18%
#141		3805	0	0	3805	536	193	37	3039	201	162	39	2838	80.26%	93.39%	94.60%
#142		86	0	0	86	6	4	1	75	12	9	3	63	80.77%	84.00%	87.50%
#143		41	0	0	41	4	9	0	28	2	2	0	26	81.25%	92.86%	92.86%
#144		0	25	0	25	0	6	3	16	16	0	16	0	0.00%	0.00%	0.00%
#145		4	0	0	4	0	2	0	2	2	1	1	0	0.00%	0.00%	0.00%
#146		34	0	0	34	5	4	2	23	11	5	6	12	54.55%	52.17%	70.59%
#147		1	0	0	1	0	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#148		33	0	0	33	16	6	0	11	7	6	1	4	15.38%	36.36%	40.00%
#149		213	0	0	213	16	9	0	188	8	8	0	180	88.24%	95.74%	95.74%
#150		196	0	0	196	19	20	0	157	9	7	2	148	85.06%	94.27%	95.48%
#151		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#152		506	0	0	506	66	41	3	396	26	15	11	370	82.04%	93.43%	96.10%
#153		83	0	0	83	1	1	0	81	6	3	3	75	94.94%	92.59%	96.15%
#154		106	0	0	106	21	11	0	74	20	13	7	54	61.36%	72.97%	80.60%
#155		0	0	397	397	70	30	4	293	70	61	9	223	62.99%	76.11%	78.52%
#156		966	0	0	966	138	74	10	744	131	105	26	613	71.61%	82.39%	85.38%
#157		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#158		0	0	13	13	0	0	0	13	8	3	5	5	62.50%	38.46%	62.50%
#159		230	0	0	230	28	21	0	181	6	3	3	175	84.95%	96.69%	98.31%
#160		424	0	0	424	203	30	8	183	89	68	21	94	25.75%	51.37%	58.02%
#161		55	0	0	55	1	1	0	53	5	5	0	48	88.89%	90.57%	90.57%
#162		0	0	5	5	0	1	0	4	1	1	0	3	75.00%	75.00%	75.00%
#163		38	0	0	38	2	1	1	34	4	4	0	30	83.33%	88.24%	88.24%
#164		23	0	0	23	3	3	0	17	9	8	1	8	42.11%	47.06%	50.00%
#165		1441	0	0	1441	215	109	1	1116	57	44	13	1059	80.35%	94.89%	96.01%
#166		214	0	0	214	42	23	5	144	49	40	9	95	53.67%	65.97%	70.37%
#167		14	0	0	14	2	1	0	11	2	0	2	9	81.82%	81.82%	100.00%
#168		111	0	0	111	23	6	4	78	38	31	7	40	42.55%	51.28%	56.34%
#169		0	0	15	15	0	0	0	15	13	11	2	2	15.38%	13.33%	15.38%
#170		0	0	381	381	20	162	1	198	31	16	15	167	82.27%	84.34%	91.26%
#171		952	0	0	952	65	61	0	826	19	16	3	807	90.88%	97.70%	98.06%
#172		780	0	0	780	84	129	1	566	68	60	8	498	77.57%	87.99%	89.25%
#173		75	0	0	75	20	10	2	43	14	13	1	29	46.77%	67.44%	69.05%
#174		128	0	0	128	18	15	0	95	11	9	2	84	75.68%	88.42%	90.32%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated	Total System Fallout	Errors		Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		LENS	EDI	TAG	Total Mech LSR's	Manual Total	Auto Classification				BST Caused Fallout	CLEC Caused Fallout				Issued SO's
#175		7236	0	0	7236	486	572	10	6168	401	311	90	5767	87.86%	93.50%	94.88%
#176		342	0	0	342	30	27	1	284	37	36	1	247	78.91%	86.97%	87.28%
#177		1272	0	0	1272	112	76	3	1081	82	80	2	999	83.88%	92.41%	92.59%
#178		0	0	117	117	6	15	0	96	0	0	0	96	94.12%	100.00%	100.00%
#179		213	0	0	213	95	26	0	92	5	4	1	87	46.77%	94.57%	95.60%
#180		45	0	0	45	13	3	0	29	16	13	3	13	33.33%	44.83%	50.00%
#181		32	0	0	32	2	4	0	26	2	2	0	24	85.71%	92.31%	92.31%
#182		203	0	0	203	32	2	1	168	8	6	2	160	80.81%	95.24%	96.39%
#183		414	0	0	414	103	61	0	250	26	13	13	224	65.88%	89.60%	94.51%
#184		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#185		147	0	0	147	25	9	0	113	6	6	0	107	77.54%	94.69%	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%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated	Total System Fallouts	Errors		Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total	Auto Clarification				BST Caused Fallouts	CLEC Caused Fallouts			
#210		0	0	1	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#211		4	0	0	4	0	0	0	4	1	0	1	100.00%	75.00%	100.00%
#212		333	0	0	333	92	34	1	206	81	70	11	43.55%	60.68%	64.10%
#213		22	0	0	22	4	9	1	8	7	4	3	11.11%	12.50%	20.00%
#214		0	0	2	2	0	1	0	1	1	0	1	0.00%	0.00%	0.00%
#215		5	0	0	5	0	0	0	5	3	2	1	50.00%	40.00%	50.00%
#216		1	0	0	1	0	0	0	1	1	1	0	0.00%	0.00%	0.00%
#217		135	0	0	135	35	16	2	82	44	35	9	35.19%	46.34%	52.05%
#218		47	0	0	47	9	4	0	34	30	25	5	10.53%	11.76%	13.79%
#219		96	0	0	96	24	5	0	67	5	4	1	68.89%	92.54%	93.94%
#220		7	0	0	7	0	1	0	6	0	0	0	100.00%	100.00%	100.00%
#221		4	0	0	4	1	0	0	3	0	0	0	75.00%	100.00%	100.00%
#222		0	0	982	982	126	58	15	783	82	42	40	80.67%	89.53%	94.35%
#223		422	0	0	422	19	30	0	373	8	7	1	93.35%	97.86%	98.12%
#224		65	0	0	65	2	9	3	51	16	12	4	71.43%	68.63%	74.47%
#225		13	0	0	13	1	2	0	10	4	2	2	66.67%	60.00%	75.00%
#226		692	0	0	692	23	38	3	628	21	18	3	93.67%	96.66%	97.12%
#227		0	0	4028	4028	116	68	15	3829	277	221	56	91.33%	92.77%	94.14%
#228		8803	0	0	8803	658	388	5	7752	278	243	35	89.24%	96.41%	96.85%
#229		9	0	0	9	2	3	1	3	2	2	0	20.00%	33.33%	33.33%
#230		0	0	3341	3341	56	454	29	2802	1182	822	360	64.85%	57.82%	66.34%
#231		0	61	0	61	26	11	0	24	4	4	0	40.00%	83.33%	83.33%
#232		0	0	1	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#233		30	0	0	30	14	9	0	7	3	2	1	20.00%	57.14%	66.67%
#234		24	0	0	24	13	4	1	6	5	5	0	5.26%	16.67%	16.67%
#235		779	0	0	779	87	31	7	654	43	34	9	83.47%	93.43%	94.73%
#236		45	0	0	45	6	7	0	32	8	8	0	63.16%	75.00%	75.00%
#237		735	0	0	735	65	16	1	653	17	15	2	88.83%	97.40%	97.70%
#238		389	0	0	389	49	23	1	316	16	10	6	83.57%	94.94%	96.77%
#239		831	0	0	831	58	62	0	711	46	36	10	87.62%	93.53%	94.86%
#240		242	0	0	242	22	39	9	172	75	52	23	56.73%	56.40%	65.10%
#241		238	0	0	238	8	10	1	219	39	28	11	83.33%	82.19%	86.54%
#242		914	0	0	914	95	79	8	732	93	82	11	78.31%	87.30%	88.63%
#243		177	0	0	177	18	46	2	111	69	53	16	37.17%	37.84%	44.21%
#244		49	0	0	49	0	2	2	45	44	28	16	3.45%	2.22%	3.45%

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

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 Mech LSR's	Manual Total	Auto Clarification	Auto Clarification	Auto Clarification		Total System Failout	BST Caused Failout	CLEC Caused Failout			
#245		0	0	929	929	20	95	95	95	813	11	8	3	96.63%	98.65%	99.01%
#246		82	0	0	82	1	8	8	8	72	8	6	2	90.14%	88.89%	91.43%
#247		338	0	0	338	47	13	13	13	277	27	15	12	80.13%	90.25%	94.34%
#248		65	0	0	65	34	9	9	9	22	15	11	4	13.46%	31.82%	38.89%
#249		24305	0	0	24305	7393	3409	3409	3409	13395	4104	3046	1058	47.09%	69.36%	75.31%
#250		373	0	0	373	31	24	24	24	318	22	19	3	85.55%	93.08%	93.97%
#251		0	0	251	251	46	59	59	59	145	33	29	4	59.89%	77.24%	79.43%
#252		392	0	0	392	55	82	82	82	254	81	70	11	58.05%	68.11%	71.19%
#253		0	0	23	23	2	2	2	2	19	3	2	1	80.00%	84.21%	88.89%
#254		69	0	0	69	13	13	13	13	43	4	4	0	69.64%	90.70%	90.70%
#255		0	0	7	7	1	1	1	1	5	1	1	0	66.67%	80.00%	80.00%
#256		26	0	0	26	8	3	3	3	15	7	6	1	36.36%	53.33%	57.14%
#257		38	0	0	38	3	6	6	6	29	1	1	0	87.50%	96.55%	96.55%
#258		24	0	0	24	1	7	7	7	14	7	6	1	50.00%	50.00%	53.85%
#259		283	0	0	283	21	3	3	3	259	7	6	1	90.32%	97.30%	97.67%
#260		30	0	0	30	2	0	0	0	28	0	0	0	93.33%	100.00%	100.00%
#261		124	0	0	124	26	6	6	6	89	27	22	5	56.36%	69.66%	73.81%
#262		3070	0	0	3070	226	358	358	358	2484	103	90	13	88.28%	95.85%	96.36%
#263		0	520	0	520	384	56	56	56	80	48	30	18	7.17%	40.00%	51.61%
#264		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#265		12	0	0	12	0	6	6	6	6	5	3	2	25.00%	16.67%	25.00%
#266		0	0	14	14	7	3	3	3	4	1	1	0	27.27%	75.00%	75.00%
#267		36	0	0	36	8	2	2	2	25	6	4	2	61.29%	76.00%	82.61%
#268		0	1458	0	1458	74	103	103	103	1281	172	144	28	83.57%	86.57%	88.51%
#269		2	0	0	2	0	0	0	0	2	2	1	1	0.00%	0.00%	0.00%
#270		0	0	61	61	30	7	7	7	24	14	11	3	19.61%	41.67%	47.62%
#271		49	0	0	49	6	4	4	4	39	14	13	1	56.82%	64.10%	65.79%
#272		0	18760	0	18760	3338	2248	2248	2248	13167	1960	1518	442	69.77%	85.11%	88.07%
#273		10	0	0	10	2	4	4	4	4	3	0	3	33.33%	25.00%	100.00%
#274		6	0	0	6	0	3	3	3	3	1	1	0	66.67%	66.67%	66.67%
#275		2	0	0	2	1	1	1	1	0	0	0	0	0.00%	0.00%	0.00%
#276		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#277		3	0	0	3	0	0	0	0	3	1	1	0	66.67%	66.67%	66.67%
#278		1	0	0	1	1	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
#279		4	0	0	4	0	0	0	0	4	0	0	0	100.00%	100.00%	100.00%

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated	Errors		Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		LENS	EDI	TAG	Total Mech LSR's	Manual Total	Auto Clarification			Total System Faultout	BST Caused Faultout				CLEC Caused Faultout
#280		0	399	0	399	249	121	2	27	27	7	20	0	0.00%	0.00%
#281		1	0	0	1	0	1	0	0	0	0	0	0	0.00%	0.00%
#282		17	0	0	17	4	0	1	12	5	3	2	7	50.00%	58.33%
#283		0	607	0	607	398	91	4	114	44	31	13	70	14.03%	61.40%
#284		26	0	0	26	2	3	0	21	14	7	7	7	43.75%	33.33%
#285		65	0	0	65	0	5	3	57	21	12	9	36	75.00%	63.16%
#286		0	0	4	4	0	0	1	3	0	0	0	3	100.00%	100.00%
#287		0	14	0	14	11	0	0	3	3	1	2	0	0.00%	0.00%
#288		108	0	0	108	23	8	3	74	17	10	7	57	63.33%	77.03%
#289		0	6225	0	6225	746	1222	3	4254	159	66	93	4095	83.45%	96.26%
#290		204	0	0	204	14	10	0	180	11	9	2	169	88.02%	93.85%
#291		52	0	0	52	30	5	1	16	6	3	3	10	23.26%	62.50%
#292		0	9087	0	9087	1496	1807	5	5779	301	134	167	5478	77.07%	94.79%
#293		346	0	0	346	23	27	0	296	16	14	2	280	88.33%	94.59%
#294		0	0	13	13	0	4	0	9	2	0	2	7	100.00%	77.78%
#295		0	0	267	267	101	53	7	106	45	34	11	61	31.12%	57.55%
#296		792	0	0	792	167	105	15	505	204	149	55	301	48.78%	59.60%
#297		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%
#298		8	0	0	8	5	1	0	2	2	2	0	0	0.00%	0.00%
#299		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%
#300		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	0.00%
#301		482	0	0	482	31	32	4	415	62	50	12	353	81.34%	85.06%
#302		184	0	0	184	28	13	1	142	24	20	4	118	71.08%	83.10%
#303		848	0	0	848	69	84	10	685	377	181	196	308	55.20%	44.96%
#304		7	0	0	7	1	0	0	6	4	4	0	2	28.57%	33.33%
#305		0	9257	0	9257	164	1781	3	7309	1844	1227	617	5465	79.71%	74.77%
#306		25	0	0	25	0	5	4	16	14	12	2	2	14.29%	12.50%
#307		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%
#308		279	0	0	279	13	38	0	228	24	22	2	204	85.36%	89.47%
#309		35	0	0	35	5	7	1	22	12	7	5	10	45.45%	58.82%
#310		0	0	25	25	2	4	0	19	5	1	4	14	82.35%	73.68%
#311		35	0	0	35	14	0	0	21	15	11	4	6	19.35%	28.57%
#312		0	0	36	36	0	5	1	30	11	8	3	19	70.37%	63.33%
#313		26	0	0	26	10	2	2	12	7	6	1	5	23.81%	41.67%
#314		491	0	0	491	18	27	0	446	18	14	4	428	93.04%	95.96%

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
Name	RESH / OCN	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	Auto Clarification			Total System Fallout	BST Caused Fallout					CLEC Caused Fallout
		#315		36	0	0	36	4	4	0	28	2	2	0	26	81.25%
#316		5	0	0	5	2	1	0	2	0	0	0	2	50.00%	100.00%	100.00%
#317		0	0	8	8	0	1	0	7	4	4	0	3	42.86%	42.86%	42.86%
#318		18	0	0	18	5	3	1	9	4	1	3	5	45.45%	55.56%	83.33%
#319		10	0	0	10	0	0	0	10	2	2	0	8	80.00%	80.00%	80.00%
#320		916	0	0	916	216	174	6	520	243	190	53	277	40.56%	53.27%	59.31%
#321		2	0	0	2	0	1	0	1	1	1	0	0	0.00%	0.00%	0.00%
#322		11	0	0	11	0	1	0	10	0	0	0	10	100.00%	100.00%	100.00%
#323		0	0	1	1	0	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#324		3386	0	0	3386	427	224	8	2727	224	193	31	2503	80.15%	91.79%	92.84%
#325		0	0	3412	3412	520	321	55	2516	339	220	119	2177	74.63%	86.53%	90.82%
#326		15101	0	0	15101	385	979	10	13727	253	198	55	13474	95.85%	98.16%	98.55%
#327		0	56	0	56	2	4	0	50	11	6	5	39	82.98%	78.00%	86.67%
#328		170	0	0	170	2	6	0	162	5	4	1	157	96.32%	96.91%	97.52%
#329		494	0	0	494	19	73	2	400	5	4	1	395	94.50%	98.75%	99.00%
#330		0	0	3	3	0	2	0	1	0	0	0	1	100.00%	100.00%	100.00%
#331		190	0	0	190	35	23	1	131	27	23	4	104	64.20%	79.39%	81.89%
#332		0	2192	0	2192	1076	260	11	845	235	129	106	610	33.61%	72.19%	82.54%
#333		221	0	0	221	75	20	1	125	53	44	9	72	37.70%	57.60%	62.07%
#334		0	0	33	33	10	10	0	13	2	2	0	11	47.83%	84.62%	84.62%
#335		59	0	0	59	17	12	1	29	13	8	5	16	39.02%	55.17%	66.67%
#336		0	0	9555	9555	277	701	16	8561	245	191	54	8316	94.67%	97.14%	97.75%
#337		3146	0	0	3146	408	211	19	2508	261	202	59	2247	78.65%	89.59%	91.75%
#338		706	0	0	706	75	63	13	555	146	124	22	409	67.27%	73.69%	76.74%
#339		135	0	0	135	19	7	2	107	42	31	11	65	56.52%	60.75%	67.71%
#340		0	417	0	417	210	74	6	127	80	58	22	47	14.92%	37.01%	44.76%
#341		615	0	0	615	99	38	5	473	120	100	20	353	63.95%	74.63%	77.92%
#342		1061	0	0	1061	222	165	14	660	305	241	64	355	43.40%	53.79%	59.56%
#343		45	0	0	45	27	3	0	15	12	10	2	3	7.50%	20.00%	23.08%
#344		1038	0	0	1038	147	39	1	851	46	30	16	805	81.98%	94.59%	96.41%
#345		345	0	0	345	7	28	0	310	15	10	5	295	94.55%	95.16%	96.72%
#346		0	0	1370	1370	38	122	1	1209	23	19	4	1186	95.41%	98.10%	98.42%
#347		105	0	0	105	5	2	0	98	5	5	0	93	90.29%	94.90%	94.90%
#348		374	0	0	374	52	44	5	273	85	68	17	188	61.04%	68.86%	73.44%
#349		41	0	0	41	4	5	0	32	12	12	0	20	55.56%	62.50%	62.50%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	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	Auto Classification			Total System Fallout	BST Caused Fallout				
#350		15	0	0	15	6	1	0	8	5	4	3	23.08%	37.50%	42.86%
#351		129	0	0	129	7	14	1	107	9	8	98	86.73%	91.59%	92.45%
#352		1007	0	0	1007	88	57	1	861	82	74	779	82.78%	90.48%	91.32%
#353		13	0	0	13	0	1	0	12	1	1	11	91.67%	91.67%	91.67%
#354		0	0	1527	1527	167	99	5	1256	148	118	1108	79.54%	88.22%	90.38%
#355		83	0	0	83	4	5	0	74	4	4	70	89.74%	94.59%	94.59%
#356		0	2447	0	2447	854	195	1	1397	212	162	1185	53.84%	84.82%	87.97%
#357		3176	0	0	3176	440	173	17	2546	581	495	1965	67.76%	77.18%	79.88%
#358		24	0	0	24	2	9	3	10	8	5	2	22.22%	20.00%	28.57%
#359		0	0	1787	1787	35	330	4	1418	14	12	1404	96.76%	99.01%	99.15%
#360		49	0	0	49	1	5	0	43	6	6	37	84.09%	86.05%	86.05%
#361		4	0	0	4	0	0	0	4	3	3	1	25.00%	25.00%	25.00%
#362		579	0	0	579	39	38	1	501	23	16	478	89.68%	95.41%	96.76%
#363		100	0	0	100	22	11	0	67	29	25	38	44.71%	56.72%	60.32%
#364		0	169	0	169	115	11	3	40	21	18	19	12.50%	47.50%	51.35%
#365		1	0	0	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#366		0	0	13	13	6	0	0	7	1	1	6	46.15%	85.71%	85.71%
#367		12	0	0	12	0	2	2	8	4	2	4	66.67%	50.00%	66.67%
#368		0	0	485	485	10	76	0	399	4	3	395	96.81%	99.00%	99.25%
#369		21	0	0	21	2	1	0	18	4	4	14	70.00%	77.78%	77.78%
#370		67	0	0	67	8	10	3	46	10	8	36	69.23%	78.26%	81.82%
#371		2418	0	0	2418	487	266	9	1656	688	566	968	47.90%	58.45%	63.10%
#372		463	0	0	463	82	24	1	356	34	31	322	74.02%	90.45%	91.22%
#373		53	0	0	53	12	2	0	39	0	0	39	76.47%	100.00%	100.00%
#374		136	0	0	136	2	24	4	106	39	12	67	82.72%	63.21%	84.81%
#375		323	0	0	323	22	10	1	290	17	13	273	88.64%	94.14%	95.45%
#376		46	0	0	46	7	0	0	39	8	7	31	68.89%	79.49%	81.58%
#377		0	0	58	58	2	8	0	48	3	3	45	90.00%	93.75%	93.75%
#378		101	0	0	101	16	3	0	82	3	3	79	80.61%	96.34%	96.34%
#379		0	4162	0	4162	547	804	2	2809	115	57	2694	81.69%	95.91%	97.93%
#380		170	0	0	170	8	5	0	157	28	27	129	78.66%	82.17%	82.69%
#381		0	0	186	186	62	49	6	69	49	41	20	16.26%	28.99%	32.79%
#382		9347	0	0	9347	1178	641	106	7422	1863	1646	5559	66.31%	74.90%	77.15%
#383		0	272	0	272	165	54	0	53	19	15	34	15.89%	64.15%	69.39%
#384		26	0	0	26	4	7	0	15	5	4	10	55.56%	66.67%	71.43%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Rejects		Pending Supps (Z Status)	Validated LSR's	Errors		Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total	Auto Classification			Total System Failout	BST Caused Failout	CLEC Caused Failout			
#385		786	0	0	786	146	83	9	548	194	164	30	53.31%	64.60%	68.34%
#386		95	0	0	95	4	7	0	84	1	1	0	94.32%	98.81%	98.81%
#387		71	0	0	71	6	12	2	51	22	18	4	54.72%	56.86%	61.70%
#388		0	94	0	94	56	3	1	34	13	12	1	23.60%	61.76%	63.64%
#389		10	0	0	10	1	2	0	7	1	0	1	85.71%	85.71%	100.00%
#390		43	0	0	43	6	5	1	31	9	7	2	62.86%	70.97%	75.86%
#391		448	0	0	448	37	15	1	395	31	25	6	85.45%	92.15%	93.57%
#392		3028	0	0	3028	518	230	7	2273	297	224	73	72.70%	86.93%	89.82%
#393		1	0	0	1	0	1	0	0	0	0	0	0.00%	0.00%	0.00%
#394		40	0	0	40	5	11	0	24	9	8	1	53.57%	62.50%	65.22%
#395		94	0	0	94	2	8	0	84	28	23	5	69.14%	66.67%	70.89%
#396		27110	0	0	27110	3811	2479	63	20757	1618	1364	254	78.72%	92.21%	93.35%
#397		13	0	0	13	2	0	0	11	4	3	1	58.33%	63.64%	70.00%
#398		82	0	0	82	51	10	0	21	6	3	3	21.74%	71.43%	83.33%
#399		549	0	0	549	55	62	4	428	44	34	10	81.18%	89.72%	91.87%
#400		387	0	0	387	44	22	2	319	61	37	24	76.11%	80.88%	87.46%
#401		160	0	0	160	15	14	0	131	2	2	0	88.36%	98.47%	98.47%
#402		168	0	0	168	39	10	2	117	47	36	11	48.28%	59.83%	66.04%
#403		60	0	0	60	0	3	0	57	1	1	0	98.25%	98.25%	98.25%
#404		272	0	0	272	9	26	0	237	12	9	3	92.59%	94.94%	96.15%
#405		122	0	0	122	3	7	0	112	6	5	1	92.98%	94.64%	95.50%
#406		167	0	0	167	17	11	3	136	19	18	1	76.97%	86.03%	86.67%
#407		89	0	0	89	5	11	0	73	4	3	1	89.61%	94.52%	95.83%
#408		0	2	0	2	0	0	0	2	2	1	1	0.00%	0.00%	0.00%
#409		523	0	0	523	77	59	20	367	156	125	31	51.09%	57.49%	62.80%
#410		0	560	0	560	109	61	2	388	128	101	27	55.32%	67.01%	72.02%
#411		664	0	0	664	108	110	8	438	146	125	21	55.62%	66.67%	70.02%
#412		0	2	0	2	0	2	0	0	0	0	0	0.00%	0.00%	0.00%
#413		2229	0	0	2229	116	177	6	1930	153	136	17	87.56%	92.07%	92.89%
#414		400	0	0	400	50	17	1	332	29	21	8	81.02%	91.27%	93.52%
#415		18	0	0	18	1	8	1	8	3	3	0	55.56%	62.50%	62.50%
#416		701	0	0	701	43	42	1	615	27	18	9	90.60%	95.61%	97.03%
#417		1036	0	0	1036	131	134	8	763	183	167	16	66.06%	76.02%	77.64%
#418		0	137	0	137	33	41	2	61	17	11	6	50.00%	72.13%	80.00%
#419		0	0	21	21	9	8	0	4	0	0	0	30.77%	100.00%	100.00%

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH					
Company Info		LESOG															
Name	RESH / OCN	Mechanized Interface Used				Manual Total		Rejects		Pending Supps (Z Status)	Validated LSR's	Errors		Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		LENS	EDI	TAG	Total Mech LSR's	Auto Clarification	Total System Fallout	BST Caused Fallout	Clec Caused Fallout								
#420		42	0	0	42	4		9		0	29	5	5	0	24	72.73%	82.76%
#421		123	0	0	123	22		12		2	87	27	27	0	60	55.05%	68.97%
#422		0	152	0	152	52		20		3	77	43	38	5	34	27.42%	44.16%
#423		1385	0	0	1385	222		166		35	962	528	448	80	434	39.31%	45.11%
#424		0	8	0	8	0		1		0	7	2	2	0	5	71.43%	71.43%
#425		2075	0	0	2075	221		218		25	1611	847	696	151	764	45.45%	47.42%
#426		367	0	0	367	27		26		0	314	19	17	2	295	87.02%	93.95%
#427		85	0	0	85	13		12		2	58	26	24	2	32	46.38%	55.17%
#428		3281	0	0	3281	325		254		9	2693	164	112	52	2529	85.27%	93.91%
#429		226	0	0	226	147		22		7	50	29	21	8	21	11.11%	42.00%
#430		207	0	0	207	3		1		4	199	39	36	3	160	80.40%	80.40%
#431		0	0	1	1	0		1		0	0	0	0	0	0	0.00%	0.00%
#432		7	0	0	7	1		0		0	6	1	0	1	5	83.33%	83.33%
#433		1397	0	0	1397	125		91		8	1173	111	81	30	1062	83.75%	90.54%
#434		48	0	0	48	2		6		0	40	12	9	3	28	71.79%	70.00%
#435		13	0	0	13	7		0		0	6	6	4	2	0	0.00%	0.00%
#436		7	0	0	7	1		0		0	6	1	1	0	5	71.43%	83.33%
#437		1221	0	0	1221	173		48		7	993	173	154	19	820	71.49%	82.58%
#438		608	0	0	608	134		114		15	345	197	150	47	148	34.26%	42.90%
LENS Subtotal		215175	0	0	215175	29256		19129		1058	165732	23344	18359	4985	142388	74.94%	85.91%
EDI Subtotal		0	61313	0	61313	10966		9731		68	40548	7619	4045	3574	32929	68.69%	81.21%
TAG Subtotal		0	0	47859	47859	8042		5284		387	34146	6472	4860	1612	27674	68.20%	81.05%
TOTAL INTERFACES		215175	61313	47859	324347	48264		34144		1613	240426	37435	27264	10171	202991	72.88%	84.43%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (RESIDENCE DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
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
#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%	

ORDERING

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

Supplemental Exhibit DAC-3
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	Rejects	Pending Supps (Z Status)	LSR's	Total System					BST Caused	CLEC Caused
#35		29	0	0	29	4	4	4	0	21	2	2	0	19	76.00%	90.48%	90.48%
#36		6	0	0	6	0	4	4	0	2	2	2	0	0	0.00%	0.00%	0.00%
#37		2066	0	0	2066	273	130	130	9	1654	140	119	21	1514	79.43%	91.54%	92.71%
#38		1548	0	0	1548	67	249	249	6	1226	253	156	97	973	81.35%	79.36%	86.18%
#39		182	0	0	182	13	15	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	0.00%	0.00%	0.00%
#41		3	0	0	3	0	3	3	0	0	0	0	0	0	0.00%	0.00%	0.00%
#42		1	0	0	1	0	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#43		66	0	0	66	6	6	6	0	54	18	10	8	36	69.23%	66.67%	78.26%
#44		2	0	0	2	0	0	0	1	1	1	1	0	0	0.00%	0.00%	0.00%
#45		49	0	0	49	13	5	5	1	30	6	5	1	24	57.14%	80.00%	82.76%
#46		793	0	0	793	130	50	50	6	607	55	39	16	552	76.56%	90.94%	93.40%
#47		2	0	0	2	0	2	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#48		11	0	0	11	1	1	1	0	9	0	0	0	9	90.00%	100.00%	100.00%
#49		281	0	0	281	31	21	21	0	229	18	14	4	211	82.42%	92.14%	93.78%
#50		13	0	0	13	3	2	2	2	6	4	2	2	2	28.57%	33.33%	50.00%
#51		3	0	0	3	2	0	0	0	1	1	0	1	0	0.00%	0.00%	0.00%
#52		4	0	0	4	1	0	0	0	3	1	0	1	2	66.67%	66.67%	100.00%
#53		83	0	0	83	35	11	11	1	36	14	12	2	22	31.88%	61.11%	64.71%
#54		93	0	0	93	10	0	0	0	83	6	6	0	77	82.80%	92.77%	92.77%
#55		228	0	0	228	30	15	15	0	183	10	6	4	173	82.78%	94.54%	96.65%
#56		26	0	0	26	3	3	3	0	20	5	3	2	15	71.43%	75.00%	83.33%
#57		611	0	0	611	83	30	30	2	496	48	39	9	448	78.60%	90.32%	91.99%
#58		332	0	0	332	35	18	18	0	279	9	7	2	270	86.54%	96.77%	97.47%
#59		0	0	604	604	27	74	74	0	503	19	14	5	484	92.19%	96.22%	97.19%
#60		468	0	0	468	49	66	66	2	351	26	21	5	325	82.28%	92.59%	93.93%
#61		172	0	0	172	25	74	74	1	72	9	5	4	63	67.74%	87.50%	92.65%
#62		97	0	0	97	9	0	0	0	88	2	2	0	86	88.66%	97.73%	97.73%
#63		998	0	0	998	103	88	88	2	805	43	32	11	762	84.95%	94.66%	95.97%
#64		293	0	0	293	41	8	8	0	244	23	20	3	221	78.37%	90.57%	91.70%
#65		163	0	0	163	37	8	8	2	116	18	16	2	98	64.90%	84.48%	85.96%
#66		0	0	777	777	11	63	63	0	703	25	16	9	678	96.17%	96.44%	97.69%
#67		449	0	0	449	124	85	85	2	238	36	27	9	202	57.22%	84.87%	88.21%
#68		212	0	0	212	28	13	13	1	170	15	15	0	155	78.28%	91.18%	91.18%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (RESIDENCE DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH						
Company Info		LESOG																
Name	RESH / OCN	Mechanized Interface Used				Manual		Rejects		Validated		Errors		CLEC Caused Fallout	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							
#69		440	0	0	440	47	24	0	369	10	5	5	5	359	87.35%	97.29%	98.63%	
#70		686	0	0	686	17	115	0	554	65	58	7	7	489	86.70%	88.27%	89.40%	
#71		3	0	0	3	2	0	0	1	0	0	0	0	1	33.33%	100.00%	100.00%	
#72		72	0	0	72	10	2	2	58	17	17	0	0	41	60.29%	70.69%	70.69%	
#73		214	0	0	214	35	20	0	159	22	18	4	4	137	72.11%	86.16%	88.39%	
#74		31	0	0	31	2	2	0	27	4	3	1	1	23	82.14%	85.19%	88.46%	
#75		30	0	0	30	2	2	0	26	4	2	2	2	22	84.62%	84.62%	91.67%	
#76		0	7	0	7	2	0	0	5	4	0	4	4	1	33.33%	20.00%	100.00%	
#77		131	0	0	131	10	1	0	120	2	2	0	0	118	90.77%	98.33%	98.33%	
#78		237	0	0	237	56	9	0	172	8	8	0	0	164	71.93%	95.35%	95.35%	
#79		1561	0	0	1561	132	47	0	1382	72	58	14	14	1310	87.33%	94.79%	95.76%	
#80		874	0	0	874	80	28	1	765	71	66	5	5	694	82.62%	90.72%	91.32%	
#81		1639	0	0	1639	132	95	4	1408	77	53	24	24	1331	87.80%	94.53%	96.17%	
#82		3805	0	0	3805	536	193	37	3039	201	162	39	39	2838	80.26%	93.39%	94.60%	
#83		86	0	0	86	6	4	1	75	12	9	3	3	63	80.77%	84.00%	87.50%	
#84		41	0	0	41	4	9	0	28	2	2	0	0	26	81.25%	92.86%	92.86%	
#85		6	0	0	6	0	4	0	2	0	0	0	0	2	100.00%	100.00%	100.00%	
#86		213	0	0	213	16	9	0	188	8	8	0	0	180	88.24%	95.74%	95.74%	
#87		178	0	0	178	18	17	0	143	6	4	2	2	137	86.16%	95.80%	97.16%	
#88		2	0	0	2	2	0	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	11	370	82.04%	93.43%	96.10%	
#90		83	0	0	83	1	1	0	81	6	3	3	3	75	94.94%	92.59%	96.15%	
#91		3	0	0	3	0	2	0	1	0	0	0	0	1	100.00%	100.00%	100.00%	
#92		224	0	0	224	28	21	0	175	4	3	1	1	171	84.65%	97.71%	98.28%	
#93		6	0	0	6	2	2	0	2	2	2	0	0	0	0.00%	0.00%	0.00%	
#94		43	0	0	43	1	1	0	41	1	1	0	0	40	95.24%	97.56%	97.56%	
#95		38	0	0	38	2	1	1	34	4	4	0	0	30	83.33%	88.24%	88.24%	
#96		1441	0	0	1441	215	109	1	1116	57	44	13	13	1059	80.35%	94.89%	96.01%	
#97		41	0	0	41	5	5	0	31	13	9	4	4	18	56.25%	58.06%	66.67%	
#98		0	0	381	381	20	162	1	198	31	16	15	15	167	82.27%	84.34%	91.26%	
#99		948	0	0	948	64	60	0	824	17	14	3	3	807	91.19%	97.94%	98.29%	
#100		777	0	0	777	83	129	1	564	68	60	8	8	496	77.62%	87.94%	89.21%	
#101		31	0	0	31	7	2	0	22	2	1	1	1	20	71.43%	90.91%	95.24%	
#102		128	0	0	128	18	15	0	95	11	9	2	2	84	75.68%	88.42%	90.32%	

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (RESIDENCE DETAIL)

Supplemental Exhibit DAC-3
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			Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation
		LENS	EDI	TAG	Total Mech LSR's	Manual Total Manual Fallout	Rejects	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout			
#103		7236	0	0	7236	486	572	10	6168	401	311	90	5767	87.86%	94.88%
#104		321	0	0	321	25	21	0	275	33	32	1	242	80.94%	88.32%
#105		1272	0	0	1272	112	76	3	1081	82	80	2	999	83.88%	92.41%
#106		0	0	117	117	6	15	0	96	0	0	0	96	94.12%	100.00%
#107		213	0	0	213	95	26	0	92	5	4	1	87	46.77%	95.60%
#108		32	0	0	32	2	4	0	26	2	2	0	24	85.71%	92.31%
#109		203	0	0	203	32	2	1	168	8	6	2	160	80.81%	96.39%
#110		406	0	0	406	99	61	0	246	25	12	13	221	66.57%	94.85%
#111		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%
#112		147	0	0	147	25	9	0	113	6	6	0	107	77.54%	94.69%
#113		0	0	17	17	3	6	2	6	6	2	4	0	0.00%	0.00%
#114		78	0	0	78	4	68	0	6	1	1	0	5	50.00%	83.33%
#115		2049	0	0	2049	281	101	6	1661	157	102	55	1504	79.70%	93.65%
#116		2403	0	0	2403	145	250	2	2006	137	77	60	1869	89.38%	96.04%
#117		1215	0	0	1215	86	75	1	1053	59	44	15	994	88.43%	95.76%
#118		94	0	0	94	5	15	0	74	4	4	0	70	88.61%	94.59%
#119		1	0	0	1	1	0	0	0	0	0	0	0	0.00%	0.00%
#120		10	0	0	10	3	1	0	6	3	3	0	3	33.33%	50.00%
#121		2	0	0	2	0	2	0	0	0	0	0	0	0.00%	0.00%
#122		40	0	0	40	8	12	0	20	8	8	0	12	42.86%	60.00%
#123		74	0	0	74	7	5	0	62	5	4	1	57	83.82%	93.44%
#124		8	0	0	8	0	2	3	3	3	3	0	0	0.00%	0.00%
#125		297	0	0	297	84	33	1	179	69	60	9	110	43.31%	64.71%
#126		22	0	0	22	4	9	1	8	7	4	3	1	11.11%	20.00%
#127		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	0.00%
#128		10	0	0	10	0	3	0	7	6	5	1	1	16.67%	16.67%
#129		96	0	0	96	24	5	0	67	5	4	1	62	68.89%	93.94%
#130		4	0	0	4	1	0	0	3	0	0	0	3	75.00%	100.00%
#131		0	0	5	5	3	1	0	1	1	0	1	0	0.00%	0.00%
#132		21	0	0	21	4	16	0	1	1	1	0	0	0.00%	0.00%
#133		692	0	0	692	23	38	3	628	21	18	3	607	93.67%	97.12%
#134		0	0	4027	4027	116	68	15	3828	277	221	56	3551	91.33%	94.14%
#135		8802	0	0	8802	658	388	5	7751	278	243	35	7473	89.24%	96.85%
#136		0	0	3319	3319	54	448	29	2788	1172	813	359	1616	65.08%	66.53%

ORDERING

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

Supplemental Exhibit DAC-3
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	Pending Supps (Z Status)	LSR's	Total System	BST Caused				
						Fallout	Fallout	(Z Status)		Fallout	Fallout				
#137		765	0	0	765	85	29	7	644	41	33	603	83.63%	93.63%	94.81%
#138		2	0	0	2	1	0	0	1	1	1	0	0.00%	0.00%	0.00%
#139		735	0	0	735	65	16	1	653	17	15	636	88.83%	97.40%	97.70%
#140		389	0	0	389	49	23	1	316	16	10	300	83.57%	94.94%	96.77%
#141		831	0	0	831	58	62	0	711	46	36	665	87.62%	93.53%	94.86%
#142		27	0	0	27	1	7	2	17	4	0	13	92.86%	76.47%	100.00%
#143		238	0	0	238	8	10	1	219	39	28	180	83.33%	82.19%	86.54%
#144		876	0	0	876	91	69	8	708	79	71	629	79.52%	88.84%	89.86%
#145		11	0	0	11	0	4	0	7	4	3	3	50.00%	42.86%	50.00%
#146		0	0	929	929	20	95	1	813	11	8	802	96.63%	98.65%	99.01%
#147		82	0	0	82	1	8	1	72	8	6	64	90.14%	88.89%	91.43%
#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%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (RESIDENCE DETAIL)

Supplemental Exhibit DAC-3
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				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					CLEC Caused Fallout
#171		204	0	0	204	14	14	10	0	180	11	9	2	169	88.02%	93.89%	94.94%
#172		0	9087	0	9087	1496	1496	1807	5	5779	301	134	167	5478	77.07%	94.79%	97.61%
#173		346	0	0	346	23	23	27	0	296	16	14	2	280	88.33%	94.59%	95.24%
#174		0	0	127	127	24	24	26	4	73	22	15	7	51	56.67%	69.86%	77.27%
#175		304	0	0	304	19	19	41	5	239	67	39	28	172	74.78%	71.97%	81.52%
#176		2	0	0	2	1	1	0	0	1	1	1	0	0	0.00%	0.00%	0.00%
#177		433	0	0	433	27	27	24	3	379	43	36	7	336	84.21%	88.65%	90.32%
#178		118	0	0	118	13	13	10	0	95	6	4	2	89	83.96%	93.68%	95.70%
#179		271	0	0	271	6	6	20	2	243	100	54	46	143	70.44%	58.85%	72.59%
#180		0	9257	0	9257	164	164	1781	3	7309	1844	1227	617	5465	79.71%	74.77%	81.66%
#181		268	0	0	268	13	13	30	0	225	21	20	1	204	86.08%	90.67%	91.07%
#182		34	0	0	34	4	4	7	1	22	12	7	5	10	47.62%	45.45%	58.82%
#183		18	0	0	18	9	9	0	0	9	9	9	0	0	0.00%	0.00%	0.00%
#184		6	0	0	6	1	1	2	0	3	0	0	0	3	75.00%	100.00%	100.00%
#185		491	0	0	491	18	18	27	0	446	18	14	4	428	93.04%	95.96%	96.83%
#186		36	0	0	36	4	4	4	0	28	2	2	0	26	81.25%	92.86%	92.86%
#187		8	0	0	8	0	0	3	0	5	2	1	1	3	75.00%	60.00%	75.00%
#188		10	0	0	10	0	0	0	0	10	2	2	0	8	80.00%	80.00%	80.00%
#189		159	0	0	159	51	51	22	0	86	26	13	13	60	48.39%	69.77%	82.19%
#190		11	0	0	11	0	0	1	0	10	0	0	0	10	100.00%	100.00%	100.00%
#191		0	0	1	1	0	0	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#192		3384	0	0	3384	427	427	224	8	2725	224	193	31	2501	80.13%	91.78%	92.84%
#193		0	0	3355	3355	505	505	317	54	2479	313	209	104	2166	75.21%	87.37%	91.20%
#194		15096	0	0	15096	383	383	977	10	13726	253	198	55	13473	95.87%	98.16%	98.55%
#195		0	56	0	56	2	2	4	0	50	11	6	5	39	82.98%	78.00%	86.67%
#196		170	0	0	170	2	2	6	0	162	5	4	1	157	96.32%	96.91%	97.52%
#197		494	0	0	494	19	19	73	2	400	5	4	1	395	94.50%	98.75%	99.00%
#198		0	0	1	1	0	0	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#199		129	0	0	129	15	15	18	1	95	15	13	2	80	74.07%	84.21%	86.02%
#200		0	152	0	152	22	22	33	1	96	36	15	21	60	61.86%	62.50%	80.00%
#201		2	0	0	2	0	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%
#202		0	0	9555	9555	277	277	701	16	8561	245	191	54	8316	94.67%	97.14%	97.75%
#203		3146	0	0	3146	408	408	211	19	2508	261	202	59	2247	78.65%	89.59%	91.75%
#204		335	0	0	335	46	46	27	3	259	44	35	9	215	72.64%	83.01%	86.00%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (RESIDENCE DETAIL)

Supplemental Exhibit DAC-3
Attachment 2A

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

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH				
Company Info		LESOG														
		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	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System					BST Caused
Name	RESH / OCN															
#205		29	0	0	29	4	4	2	0	23	7	16	59.26%	69.57%	69.57%	69.57%
#206		1	0	0	1	0	0	1	0	0	0	0	0.00%	0.00%	0.00%	0.00%
#207		125	0	0	125	16	16	13	2	94	31	63	62.38%	67.02%	74.12%	74.12%
#208		32	0	0	32	20	20	2	0	10	7	3	10.71%	30.00%	37.50%	37.50%
#209		1036	0	0	1036	147	147	39	1	849	46	803	81.94%	94.58%	96.40%	96.40%
#210		345	0	0	345	7	7	28	0	310	15	295	94.55%	95.16%	96.72%	96.72%
#211		0	0	1370	1370	38	38	122	1	1209	23	1186	95.41%	98.10%	98.42%	98.42%
#212		105	0	0	105	5	5	2	0	98	5	93	90.29%	94.90%	94.90%	94.90%
#213		230	0	0	230	18	18	17	2	193	30	163	77.99%	84.46%	85.34%	85.34%
#214		23	0	0	23	2	2	3	0	18	3	15	75.00%	83.33%	83.33%	83.33%
#215		129	0	0	129	7	7	14	1	107	9	98	86.73%	91.59%	92.45%	92.45%
#216		1007	0	0	1007	88	88	57	1	861	82	779	82.78%	90.48%	91.32%	91.32%
#217		13	0	0	13	0	0	1	0	12	1	11	91.67%	91.67%	91.67%	91.67%
#218		0	0	1527	1527	167	167	99	5	1256	148	1108	79.54%	88.22%	90.38%	90.38%
#219		83	0	0	83	4	4	5	0	74	4	70	89.74%	94.59%	94.59%	94.59%
#220		0	2447	0	2447	854	854	195	1	1397	212	1185	53.84%	84.82%	87.97%	87.97%
#221		3176	0	0	3176	440	440	173	17	2546	581	1965	67.76%	77.18%	79.88%	79.88%
#222		2	0	0	2	0	0	1	0	1	0	1	100.00%	100.00%	100.00%	100.00%
#223		0	0	1787	1787	35	35	330	4	1418	14	1404	96.76%	99.01%	99.15%	99.15%
#224		49	0	0	49	1	1	5	0	43	6	37	84.09%	86.05%	86.05%	86.05%
#225		4	0	0	4	0	0	0	0	4	3	1	25.00%	25.00%	25.00%	25.00%
#226		574	0	0	574	36	36	38	1	499	23	476	90.15%	95.39%	96.75%	96.75%
#227		1	0	0	1	0	0	0	0	1	1	0	0.00%	0.00%	0.00%	0.00%
#228		0	0	6	6	2	2	0	0	4	0	4	66.67%	100.00%	100.00%	100.00%
#229		0	0	485	485	10	10	76	0	399	4	395	96.81%	99.00%	99.25%	99.25%
#230		21	0	0	21	2	2	1	0	18	4	14	70.00%	77.78%	77.78%	77.78%
#231		59	0	0	59	8	8	8	1	42	7	35	71.43%	83.33%	85.37%	85.37%
#232		463	0	0	463	82	82	24	1	356	34	322	74.02%	90.45%	91.22%	91.22%
#233		53	0	0	53	12	12	2	0	39	0	39	76.47%	100.00%	100.00%	100.00%
#234		323	0	0	323	22	22	10	1	290	17	273	88.64%	94.14%	95.45%	95.45%
#235		8	0	0	8	0	0	0	0	8	2	6	85.71%	75.00%	85.71%	85.71%
#236		0	0	58	58	2	2	8	0	48	3	45	90.00%	93.75%	93.75%	93.75%
#237		101	0	0	101	16	16	3	0	82	3	79	80.61%	96.34%	96.34%	96.34%
#238		0	4162	0	4162	547	547	804	2	2809	115	2694	81.69%	95.91%	97.93%	97.93%

ORDERING

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

Supplemental Exhibit DAC-3
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
#239		170	0	0	170	8	5	0	157	28	27	1	129	78.66%	82.17%	82.69%
#240		287	0	0	287	46	38	4	199	36	31	5	163	67.92%	81.91%	84.02%
#241		26	0	0	26	4	7	0	15	5	4	1	10	55.56%	66.67%	71.43%
#242		95	0	0	95	4	7	0	84	1	1	0	83	94.32%	98.81%	98.81%
#243		10	0	0	10	1	2	0	7	1	0	1	6	85.71%	85.71%	100.00%
#244		448	0	0	448	37	15	1	395	31	25	6	364	85.45%	92.15%	93.57%
#245		3028	0	0	3028	518	230	7	2273	297	224	73	1976	72.70%	86.93%	89.82%
#246		27110	0	0	27110	3811	2479	63	20757	1618	1364	254	19139	78.72%	92.21%	93.35%
#247		50	0	0	50	32	7	0	11	1	0	1	10	23.81%	90.91%	100.00%
#248		548	0	0	548	54	62	4	428	44	34	10	384	81.36%	89.72%	91.87%
#249		387	0	0	387	44	22	2	319	61	37	24	258	76.11%	80.88%	87.46%
#250		160	0	0	160	15	14	0	131	2	2	0	129	88.36%	98.47%	98.47%
#251		60	0	0	60	0	3	0	57	1	1	0	56	98.25%	98.25%	98.25%
#252		272	0	0	272	9	26	0	237	12	9	3	225	92.59%	94.94%	96.15%
#253		122	0	0	122	3	7	0	112	6	5	1	106	92.98%	94.64%	95.50%
#254		167	0	0	167	17	11	3	136	19	18	1	117	76.97%	86.03%	86.67%
#255		89	0	0	89	5	11	0	73	4	3	1	69	89.61%	94.52%	95.83%
#256		30	0	0	30	3	1	1	25	3	2	1	22	81.48%	88.00%	91.67%
#257		0	2	0	2	0	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#258		2194	0	0	2194	113	169	6	1906	148	135	13	1758	87.64%	92.24%	92.87%
#259		400	0	0	400	50	17	1	332	29	21	8	303	81.02%	91.27%	93.52%
#260		18	0	0	18	1	8	1	8	3	3	0	5	55.56%	62.50%	62.50%
#261		693	0	0	693	38	42	1	612	25	17	8	587	91.43%	95.92%	97.19%
#262		1031	0	0	1031	131	134	8	758	179	166	13	579	66.10%	76.39%	77.72%
#263		56	0	0	56	5	7	0	44	8	8	0	36	73.47%	81.82%	81.82%
#264		0	12	0	12	8	1	0	3	1	1	0	2	18.18%	66.67%	66.67%
#265		145	0	0	145	12	9	0	124	21	19	2	103	76.87%	83.06%	84.43%
#266		5	0	0	5	0	3	0	2	2	2	0	0	0.00%	0.00%	0.00%
#267		367	0	0	367	27	26	0	314	19	17	2	295	87.02%	93.95%	94.55%
#268		49	0	0	49	11	7	2	29	11	10	1	18	46.15%	62.07%	64.29%
#269		3261	0	0	3261	322	254	9	2676	159	110	49	2517	85.35%	94.06%	95.81%
#270		42	0	0	42	2	12	6	22	10	8	2	12	54.55%	54.55%	60.00%
#271		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%
#272		1395	0	0	1395	125	91	8	1171	109	80	29	1062	83.82%	90.69%	92.99%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (RESIDENCE DETAIL)

Supplemental Exhibit DAC-3
Attachment 2A

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

AGGREGATE ORDER TYPES																			
Company Info																			
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 Fallout	Total Manual	Rejects Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout						
#273		36	0	0	36	1	5	0	30	8	5	3	22	78.57%	73.33%	81.48%			
#274		1	0	0	1	0	0	0	1	0	0	0	1	100.00%	100.00%	100.00%			
#275		1221	0	0	1221	173	48	7	993	173	154	19	820	71.49%	82.58%	84.19%			
LENS Subtotal		166308	0	0	166308	21917	14141	489	129761	12701	9975	2726	117060	78.59%	90.21%	92.15%			
EDI Subtotal		0	33014	0	33014	3925	5964	15	23110	2870	1814	1056	20240	77.91%	87.58%	91.77%			
TAG Subtotal		0	0	28697	28697	1368	2661	134	24534	2350	1687	663	22184	87.90%	90.42%	92.93%			
TOTAL INTERFACES		166308	33014	28697	228019	27210	22766	638	177405	17921	13476	4445	159484	79.67%	89.90%	92.21%			

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (BUSINESS DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

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 Mech LSR's	Manual	Total Manual	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout				CLEC Caused Fallout
#1		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#2		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#3		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#4		19	0	0	19	0	6	6	0	13	11	10	1	16.67%	15.38%	16.67%
#5		0	0	2	2	0	0	0	0	2	1	1	0	50.00%	50.00%	50.00%
#6		5	0	0	5	0	0	1	1	3	2	2	0	33.33%	33.33%	33.33%
#7		0	0	10	10	2	0	0	0	8	3	1	2	62.50%	62.50%	62.50%
#8		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#9		76	0	0	76	5	15	2	2	54	31	28	3	41.07%	42.59%	45.10%
#10		0	0	4	4	0	3	0	0	1	0	0	0	100.00%	100.00%	100.00%
#11		0	0	10	10	0	1	0	0	9	6	4	2	42.86%	33.33%	42.86%
#12		0	11	0	11	0	5	0	0	6	3	3	0	50.00%	50.00%	50.00%
#13		0	0	2	2	0	0	0	0	2	1	1	0	50.00%	50.00%	50.00%
#14		0	0	3	3	0	0	0	0	3	1	1	0	66.67%	66.67%	66.67%
#15		6	0	0	6	1	0	0	0	5	1	1	0	66.67%	80.00%	80.00%
#16		5	0	0	5	2	0	0	0	3	2	2	0	20.00%	33.33%	33.33%
#17		2	0	0	2	0	0	1	0	1	0	0	0	100.00%	100.00%	100.00%
#18		12	0	0	12	1	6	0	0	5	1	1	0	66.67%	80.00%	80.00%
#19		57	0	0	57	8	14	0	0	35	14	8	6	56.76%	60.00%	72.41%
#20		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#21		1	0	0	1	0	0	0	0	1	0	0	0	100.00%	100.00%	100.00%
#22		0	0	15	15	11	2	2	0	2	1	0	1	8.33%	50.00%	100.00%
#23		34	0	0	34	3	12	1	1	18	5	3	2	68.42%	72.22%	81.25%
#24		2	0	0	2	0	1	0	0	1	1	0	1	0.00%	0.00%	0.00%
#25		24	0	0	24	3	0	5	5	16	13	4	9	30.00%	18.75%	42.86%
#26		4	0	0	4	0	3	0	0	1	0	0	0	100.00%	100.00%	100.00%
#27		0	0	2	2	1	0	0	0	1	0	0	0	50.00%	100.00%	100.00%
#28		28	0	0	28	4	5	0	0	19	7	4	3	60.00%	63.16%	75.00%
#29		10	0	0	10	3	1	0	0	6	2	2	0	44.44%	66.67%	66.67%
#30		2	0	0	2	0	0	0	0	2	0	0	0	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	0	1	1	1	0	0.00%	0.00%	0.00%
#33		2	0	0	2	0	1	0	0	1	1	1	0	0.00%	0.00%	0.00%
#34		17	0	0	17	3	4	0	0	10	5	3	2	45.45%	50.00%	62.50%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (BUSINESS DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
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					
#35		6	0	0	6	0	2	1	3	1	1	0	2	66.67%	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%	50.00%
#37		37	0	0	37	5	8	4	20	10	8	2	10	43.48%	50.00%	50.00%	55.56%
#38		2	0	0	2	0	0	0	2	1	1	0	1	50.00%	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%	83.33%
#40		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	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%	80.00%
#42		0	0	1	1	0	0	0	1	1	1	0	0	0.00%	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%	66.67%
#44		7	0	0	7	0	1	0	6	2	1	1	4	80.00%	66.67%	80.00%	80.00%
#45		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	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%	0.00%
#47		3	0	0	3	1	0	0	2	1	0	1	1	50.00%	50.00%	100.00%	100.00%
#48		4	0	0	4	1	0	0	3	0	0	0	3	75.00%	100.00%	100.00%	100.00%
#49		6	0	0	6	2	0	0	4	0	0	0	4	66.67%	100.00%	100.00%	100.00%
#50		7	0	0	7	1	0	1	5	2	0	2	3	75.00%	60.00%	100.00%	100.00%
#51		27	0	0	27	16	2	0	9	7	6	1	2	8.33%	22.22%	25.00%	25.00%
#52		18	0	0	18	1	3	0	14	3	3	0	11	73.33%	78.57%	78.57%	78.57%
#53		10	0	0	10	3	1	0	6	3	3	0	3	33.33%	50.00%	50.00%	50.00%
#54		0	0	1	1	0	0	0	1	0	0	0	1	100.00%	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%	72.00%
#56		1	0	0	1	0	0	0	1	1	1	0	0	0.00%	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%	100.00%
#58		12	0	0	12	0	0	0	12	4	4	0	8	66.67%	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%	50.00%
#60		9	0	0	9	1	1	0	7	3	3	0	4	50.00%	57.14%	57.14%	57.14%
#61		14	0	0	14	2	1	0	11	2	0	2	9	81.82%	81.82%	100.00%	100.00%
#62		70	0	0	70	18	1	4	47	25	22	3	22	35.48%	46.81%	50.00%	50.00%
#63		4	0	0	4	1	1	0	2	2	2	0	0	0.00%	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%	100.00%
#65		44	0	0	44	13	8	2	21	12	12	0	9	26.47%	42.86%	42.86%	42.86%
#66		21	0	0	21	5	6	1	9	4	4	0	5	35.71%	55.56%	55.56%	55.56%
#67		45	0	0	45	13	3	0	29	16	13	3	13	33.33%	44.83%	50.00%	50.00%
#68		8	0	0	8	4	0	0	4	1	1	0	3	37.50%	75.00%	75.00%	75.00%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (BUSINESS DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESO													
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			
#69		0	0	11	11	10	0	0	0	1	1	1	0.00%	0.00%	0.00%
#70		62	0	0	62	6	8	0	0	48	12	11	67.92%	75.00%	76.60%
#71		20	0	0	20	0	4	0	0	16	6	5	66.67%	62.50%	66.67%
#72		32	0	0	32	2	4	1	1	25	11	11	51.85%	56.00%	56.00%
#73		28	0	0	28	2	0	0	0	26	6	5	74.07%	76.92%	80.00%
#74		2	0	0	2	0	1	0	0	1	0	0	100.00%	100.00%	100.00%
#75		4	0	0	4	0	2	1	1	1	1	1	0.00%	0.00%	0.00%
#76		25	0	0	25	11	3	0	0	11	4	4	31.82%	63.64%	63.64%
#77		36	0	0	36	8	1	0	0	27	12	10	45.45%	55.56%	60.00%
#78		33	0	0	33	7	1	0	0	25	22	19	10.34%	12.00%	13.64%
#79		0	0	1	1	0	0	0	0	1	0	0	100.00%	100.00%	100.00%
#80		1	0	0	1	0	0	0	0	1	0	0	100.00%	100.00%	100.00%
#81		9	0	0	9	2	3	1	1	3	2	2	20.00%	33.33%	33.33%
#82		0	0	22	22	2	6	0	0	14	10	9	26.67%	28.57%	30.77%
#83		0	0	1	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#84		18	0	0	18	7	5	0	0	6	2	2	30.77%	66.67%	66.67%
#85		24	0	0	24	13	4	1	1	6	5	5	5.26%	16.67%	16.67%
#86		14	0	0	14	2	2	0	0	10	2	1	72.73%	80.00%	88.89%
#87		43	0	0	43	5	7	0	0	31	7	7	66.67%	77.42%	77.42%
#88		215	0	0	215	21	32	7	7	155	71	52	53.50%	54.19%	61.76%
#89		38	0	0	38	4	10	0	0	24	14	11	40.00%	41.67%	47.62%
#90		155	0	0	155	18	40	2	2	95	57	48	36.54%	40.00%	44.19%
#91		4	0	0	4	0	2	0	0	2	1	1	50.00%	50.00%	50.00%
#92		1	0	0	1	0	1	0	0	0	0	0	0.00%	0.00%	0.00%
#93		1499	0	0	1499	226	273	17	0	983	522	393	42.69%	46.90%	53.98%
#94		0	0	32	32	3	17	0	0	12	9	7	23.08%	25.00%	30.00%
#95		117	0	0	117	22	19	0	0	76	37	33	41.49%	51.32%	54.17%
#96		0	0	5	5	1	1	0	0	3	0	0	75.00%	100.00%	100.00%
#97		8	0	0	8	4	0	0	0	4	2	2	25.00%	50.00%	50.00%
#98		11	0	0	11	0	2	2	0	7	2	1	83.33%	71.43%	83.33%
#99		61	0	0	61	20	5	2	2	34	14	12	38.46%	58.82%	62.50%
#100		6	0	0	6	1	0	0	0	5	1	1	66.67%	80.00%	80.00%
#101		0	0	7	7	0	3	0	0	4	1	1	75.00%	75.00%	75.00%
#102		34	0	0	34	8	2	0	0	24	6	4	60.00%	75.00%	81.82%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (BUSINESS DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
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	CLEC Caused Fallout			
#103		0	0	51	51	25	6	0	20	13	10	3	16.67%	35.00%	41.18%
#104		41	0	0	41	4	2	0	35	11	11	0	81.54%	68.57%	68.57%
#105		6	0	0	6	0	3	0	3	1	1	0	66.67%	66.67%	66.67%
#106		2	0	0	2	1	1	0	0	0	0	0	0.00%	0.00%	0.00%
#107		3	0	0	3	0	0	0	3	1	1	0	66.67%	66.67%	66.67%
#108		1	0	0	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#109		4	0	0	4	0	0	0	4	0	0	0	100.00%	100.00%	100.00%
#110		1	0	0	1	0	1	0	0	0	0	0	0.00%	0.00%	0.00%
#111		13	0	0	13	3	0	1	9	5	3	2	40.00%	44.44%	57.14%
#112		26	0	0	26	2	3	0	21	14	7	7	43.75%	33.33%	50.00%
#113		0	14	0	14	11	0	0	3	3	1	2	0.00%	0.00%	0.00%
#114		52	0	0	52	30	5	1	16	6	3	3	23.26%	62.50%	76.92%
#115		0	0	136	136	75	25	3	33	23	19	4	9.62%	30.30%	34.48%
#116		384	0	0	384	93	23	10	258	129	102	27	39.81%	50.00%	55.84%
#117		1	0	0	1	0	0	0	1	1	1	0	0.00%	0.00%	0.00%
#118		6	0	0	6	4	1	0	1	1	1	0	0.00%	0.00%	0.00%
#119		2	0	0	2	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#120		2	0	0	2	2	0	0	0	0	0	0	0.00%	0.00%	0.00%
#121		49	0	0	49	4	8	1	38	19	14	5	48.57%	47.22%	54.84%
#122		58	0	0	58	12	3	0	43	14	12	2	54.72%	67.44%	70.73%
#123		577	0	0	577	63	64	8	442	277	127	150	46.48%	37.33%	56.51%
#124		7	0	0	7	1	0	0	6	4	4	0	28.57%	33.33%	33.33%
#125		4	0	0	4	0	1	0	3	1	1	0	66.67%	66.67%	66.67%
#126		2	0	0	2	0	0	0	2	0	0	0	100.00%	100.00%	100.00%
#127		1	0	0	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%
#128		0	0	11	11	2	4	0	5	1	0	1	66.67%	80.00%	100.00%
#129		17	0	0	17	5	0	0	12	6	2	4	46.15%	50.00%	75.00%
#130		15	0	0	15	8	0	0	7	6	5	1	7.14%	14.29%	16.67%
#131		3	0	0	3	0	1	0	2	0	0	0	100.00%	100.00%	100.00%
#132		10	0	0	10	5	0	1	4	2	0	2	28.57%	50.00%	100.00%
#133		571	0	0	571	117	45	5	404	187	151	36	44.74%	53.71%	58.97%
#134		2	0	0	2	0	0	0	2	0	0	0	100.00%	100.00%	100.00%
#135		0	0	3	3	0	0	0	3	0	0	0	100.00%	100.00%	100.00%
#136		61	0	0	61	20	5	0	36	12	10	2	44.44%	66.67%	70.59%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (BUSINESS DETAIL)

Supplemental Exhibit DAC-3

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

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	CLEC Caused Fallout
#137		0	504	0	504	238	88	6	172	59	41	18	28.83%	65.70%	73.38%		
#138		78	0	0	78	19	8	0	51	16	13	3	52.24%	68.63%	72.92%		
#139		0	0	33	33	10	10	0	13	2	2	0	47.83%	84.62%	84.62%		
#140		57	0	0	57	16	11	1	29	13	8	5	40.00%	55.17%	66.67%		
#141		367	0	0	367	29	36	8	294	102	89	13	61.94%	65.31%	68.33%		
#142		106	0	0	106	15	5	2	84	35	24	11	55.68%	58.33%	67.12%		
#143		22	0	0	22	5	9	1	7	6	5	1	9.09%	14.29%	16.67%		
#144		861	0	0	861	202	103	10	546	254	201	53	42.01%	53.48%	59.23%		
#145		13	0	0	13	7	1	0	5	5	5	0	0.00%	0.00%	0.00%		
#146		2	0	0	2	0	0	0	2	0	0	0	100.00%	100.00%	100.00%		
#147		104	0	0	104	30	10	2	62	37	29	8	29.76%	40.32%	46.30%		
#148		18	0	0	18	2	2	0	14	9	9	0	31.25%	35.71%	35.71%		
#149		15	0	0	15	6	1	0	8	5	4	1	23.08%	37.50%	42.86%		
#150		22	0	0	22	2	8	3	9	8	5	3	12.50%	11.11%	16.67%		
#151		5	0	0	5	3	0	0	2	0	0	0	40.00%	100.00%	100.00%		
#152		99	0	0	99	22	11	0	66	28	24	4	45.24%	57.58%	61.29%		
#153		1	0	0	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%		
#154		0	0	7	7	4	0	0	3	1	1	0	28.57%	66.67%	66.67%		
#155		8	0	0	8	0	2	2	4	3	2	1	33.33%	25.00%	33.33%		
#156		1	0	0	1	0	0	0	1	0	0	0	100.00%	100.00%	100.00%		
#157		3	0	0	3	1	1	0	1	0	0	0	50.00%	100.00%	100.00%		
#158		38	0	0	38	7	0	0	31	6	6	0	65.79%	80.65%	80.65%		
#159		0	0	92	92	15	30	5	42	40	35	5	3.85%	4.76%	5.41%		
#160		871	0	0	871	262	113	9	487	239	213	26	34.30%	50.92%	53.80%		
#161		53	0	0	53	6	3	1	43	16	13	3	58.70%	62.79%	67.50%		
#162		43	0	0	43	6	5	1	31	9	7	2	62.86%	70.97%	75.86%		
#163		40	0	0	40	5	11	0	24	9	8	1	53.57%	62.50%	65.22%		
#164		94	0	0	94	2	8	0	84	28	23	5	69.14%	66.67%	70.89%		
#165		13	0	0	13	2	0	0	11	4	3	1	58.33%	63.64%	70.00%		
#166		29	0	0	29	18	2	0	9	4	2	2	20.00%	55.56%	71.43%		
#167		1	0	0	1	1	0	0	0	0	0	0	0.00%	0.00%	0.00%		
#168		167	0	0	167	39	10	2	116	46	35	11	48.61%	60.34%	66.67%		
#169		0	2	0	2	0	0	0	2	2	1	1	0.00%	0.00%	0.00%		
#170		474	0	0	474	69	55	13	337	148	120	28	50.00%	56.08%	61.17%		

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (BUSINESS DETAIL)

Supplemental Exhibit DAC-3
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		Total System Fallout	CLEC Caused Fallout	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						
#171		0	1	0	1	0	0	0	1	1	0	0	0.00%	0.00%	0.00%
#172		58	0	0	58	23	11	1	23	18	14	5	11.90%	21.74%	26.32%
#173		35	0	0	35	3	8	0	24	5	1	19	82.61%	79.17%	95.00%
#174		8	0	0	8	5	0	0	3	2	1	1	14.29%	33.33%	50.00%
#175		5	0	0	5	0	0	0	5	4	1	1	50.00%	20.00%	50.00%
#176		0	0	6	6	0	6	0	0	0	0	0	0.00%	0.00%	0.00%
#177		1	0	0	1	0	1	0	0	0	0	0	0.00%	0.00%	0.00%
#178		67	0	0	67	17	5	2	43	19	19	24	40.00%	55.81%	55.81%
#179		0	140	0	140	44	19	3	74	42	37	32	28.32%	43.24%	46.38%
#180		1139	0	0	1139	204	125	21	789	459	387	330	35.83%	41.83%	46.03%
#181		44	0	0	44	4	18	2	20	18	18	2	8.33%	10.00%	10.00%
#182		35	0	0	35	2	5	0	28	14	13	14	48.28%	50.00%	51.85%
#183		20	0	0	20	3	0	0	17	5	2	12	70.59%	70.59%	85.71%
#184		184	0	0	184	145	10	1	28	19	13	9	5.39%	32.14%	40.91%
#185		6	0	0	6	3	0	0	3	1	1	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	5	1	0	4	80.00%	80.00%	100.00%
#188		2	0	0	2	0	0	0	2	2	1	0	0.00%	0.00%	0.00%
#189		12	0	0	12	1	1	0	10	4	4	6	54.55%	60.00%	60.00%
#190		13	0	0	13	7	0	0	6	6	4	0	0.00%	0.00%	0.00%
#191		6	0	0	6	1	0	0	5	1	1	4	66.67%	80.00%	80.00%
#192		11	0	0	11	8	0	0	3	3	3	0	0.00%	0.00%	0.00%
LENS Subtotal		10449	0	0	10449	2097	1323	166	6863	3354	2604	3509	42.74%	51.13%	57.40%
EDI Subtotal		0	672	0	672	293	112	9	258	110	83	148	28.24%	57.36%	64.07%
TAG Subtotal		0	0	469	469	162	115	8	184	115	94	69	21.23%	37.50%	42.33%
TOTAL INTERFACES		10449	672	469	11590	2552	1550	183	7305	3579	2781	3726	41.13%	51.01%	57.26%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (UNE DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG													
Name	RESH / OCN	Mechanized Interface Used				Manual		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			
#1		0	107	0	107	31	28	0	48	22	6	16	26	54.17%	81.25%
#2		52	0	0	52	3	8	0	41	11	8	3	30	73.17%	78.95%
#3		0	3420	0	3420	569	662	0	2189	1955	151	1804	234	24.53%	60.78%
#4		967	0	0	967	69	82	16	800	218	106	112	582	76.88%	84.59%
#5		12	0	0	12	0	2	0	10	0	0	0	10	100.00%	100.00%
#6		0	19	0	19	5	2	0	12	6	6	0	6	35.29%	50.00%
#7		0	17	0	17	4	2	0	11	4	2	2	7	53.85%	77.78%
#8		30	0	0	30	2	3	7	18	11	10	1	7	36.84%	41.18%
#9		1339	0	0	1339	172	116	1	1050	137	116	21	913	76.02%	88.73%
#10		0	0	13	13	2	1	0	10	4	3	1	6	54.55%	66.67%
#11		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%
#12		0	0	17	17	13	3	0	1	1	1	0	0	0.00%	0.00%
#13		2230	0	0	2230	288	278	36	1628	360	244	116	1268	70.44%	83.86%
#14		33	0	0	33	15	6	1	11	7	6	1	4	16.00%	40.00%
#15		0	0	2	2	0	0	0	2	2	1	1	0	0.00%	0.00%
#16		0	0	1467	1467	207	253	8	999	424	348	76	575	50.88%	62.30%
#17		0	0	896	896	130	130	1	635	256	219	37	379	52.06%	63.38%
#18		0	0	18	18	1	1	0	16	16	7	9	0	0.00%	0.00%
#19		0	0	23	23	4	4	2	13	6	2	4	7	53.85%	77.78%
#20		100	0	0	100	10	10	2	78	31	24	7	47	58.02%	66.20%
#21		0	0	1277	1277	281	245	11	740	339	238	101	401	43.59%	62.75%
#22		0	193	0	193	163	13	0	17	17	16	1	0	0.00%	0.00%
#23		914	0	0	914	499	114	2	299	110	80	30	189	24.61%	70.26%
#24		0	0	778	778	120	155	9	494	221	178	43	273	47.81%	60.53%
#25		0	0	551	551	112	104	11	324	135	114	21	189	45.54%	62.38%
#26		474	0	0	474	49	48	9	368	106	77	29	262	67.53%	77.29%
#27		0	198	0	198	25	16	8	149	69	53	16	80	50.63%	60.15%
#28		4	0	0	4	3	0	0	1	1	1	0	0	0.00%	0.00%
#29		0	0	32	32	10	2	0	20	4	4	0	16	53.33%	80.00%
#30		63	0	0	63	8	12	0	43	5	3	2	38	77.55%	92.68%
#31		688	0	0	688	173	48	6	461	143	120	23	318	52.05%	72.60%
#32		2016	0	0	2016	432	139	6	1439	386	314	72	1053	58.53%	77.03%
#33		48	0	0	48	0	0	1	47	47	46	1	0	0.00%	0.00%
#34		4	0	0	4	0	1	1	2	2	2	0	0	0.00%	0.00%

ORDERING

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

Supplemental Exhibit DAC-3
Attachment 2A

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info		LESOG										Base Calculation			
Name	RESH / OCN	Mechanized Interface Used				Validated		Errors			Achieved Flowthrough	CLEC Error Excluded Calculation			
		LENS	EDI	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
#35		0	0	11	11	0	2	2	7	7	3	4	0.00%	0.00%	
#36		93	0	0	93	5	5	9	74	69	48	21	8.62%	9.43%	
#37		0	0	579	579	92	87	1	399	175	159	16	47.16%	58.49%	
#38		486	0	0	486	44	34	4	404	73	59	14	76.27%	81.93%	
#39		0	0	2	2	0	2	0	0	0	0	0	0.00%	0.00%	
#40		98	0	0	98	26	15	0	57	16	10	6	53.25%	71.93%	
#41		0	5	0	5	3	0	0	2	1	1	0	20.00%	50.00%	
#42		0	4	0	4	0	2	0	2	0	0	0	100.00%	100.00%	
#43		0	0	33	33	7	12	2	12	4	4	0	42.11%	66.67%	
#44		42	0	0	42	4	10	2	26	8	7	1	62.07%	72.00%	
#45		66	0	0	66	12	8	2	44	16	14	2	51.85%	66.67%	
#46		70	0	0	70	14	5	0	51	14	13	1	57.81%	74.00%	
#47		0	0	13	13	2	6	0	5	3	3	0	28.57%	40.00%	
#48		11	0	0	11	3	4	0	4	1	1	0	42.86%	75.00%	
#49		0	0	105	105	11	6	0	88	34	28	6	58.06%	61.36%	
#50		127	0	0	127	18	6	1	102	19	16	3	70.94%	81.37%	
#51		0	0	2	2	1	0	0	1	1	0	1	0.00%	0.00%	
#52		31	0	0	31	4	1	1	25	12	1	11	72.22%	92.86%	
#53		0	0	1	1	0	0	0	1	1	1	0	0.00%	0.00%	
#54		27	0	0	27	1	5	1	20	3	3	0	80.95%	85.00%	
#55		0	0	2	2	0	0	0	2	2	2	0	0.00%	0.00%	
#56		35	0	0	35	4	2	0	29	7	4	3	73.33%	75.86%	
#57		186	0	0	186	41	8	5	132	48	32	16	53.50%	63.64%	
#58		0	0	240	240	35	26	1	178	93	66	27	45.70%	56.29%	
#59		226	0	0	226	17	24	7	178	32	22	10	78.92%	86.90%	
#60		9	0	0	9	0	0	0	9	3	2	1	75.00%	75.00%	
#61		0	6	0	6	2	0	0	4	4	1	3	0.00%	0.00%	
#62		3	0	0	3	2	0	0	1	1	0	1	0.00%	0.00%	
#63		14	0	0	14	0	0	0	14	2	2	0	85.71%	85.71%	
#64		0	24	0	24	11	0	2	11	11	10	1	0.00%	0.00%	
#65		4	0	0	4	0	1	0	3	3	3	0	0.00%	0.00%	
#66		0	0	28	28	7	2	0	19	3	2	1	64.00%	88.89%	
#67		35	0	0	35	1	2	0	32	3	2	1	90.63%	93.55%	
#68		0	114	0	114	31	9	0	74	27	20	7	47.96%	70.15%	

AGGREGATE ORDER TYPES		LSR PROCESSING																	
Company Info						LESOG													
		Mechanized Interface Used				Rejects		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																		
#69		0	0	39	39	12	0	2	25	9	9	0	16	43.24%	64.00%	64.00%	64.00%		
#70		46	0	0	46	7	3	0	36	12	4	8	24	68.57%	66.67%	85.71%	85.71%		
#71		6	0	0	6	0	2	0	4	1	1	0	3	75.00%	75.00%	75.00%	75.00%		
#72		36	0	0	36	13	9	0	14	14	14	0	0	0.00%	0.00%	0.00%	0.00%		
#73		2	0	0	2	0	0	0	2	1	1	0	1	50.00%	50.00%	50.00%	50.00%		
#74		0	51	0	51	12	7	0	32	6	3	3	26	63.41%	81.25%	89.66%	89.66%		
#75		26	0	0	26	7	4	0	15	6	0	6	9	56.25%	60.00%	100.00%	100.00%		
#76		0	0	882	882	143	13	78	648	489	433	56	159	21.63%	24.54%	26.86%	26.86%		
#77		0	25	0	25	0	6	3	16	16	0	16	0	0.00%	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%	0.00%		
#79		34	0	0	34	5	4	2	23	11	5	6	12	54.55%	52.17%	70.59%	70.59%		
#80		1	0	0	1	0	1	0	0	0	0	0	0	0.00%	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%	83.61%		
#82		0	0	396	396	70	30	4	292	70	61	9	222	62.89%	76.03%	78.45%	78.45%		
#83		928	0	0	928	138	68	9	713	119	98	21	594	71.57%	83.31%	85.84%	85.84%		
#84		0	0	13	13	0	0	0	13	8	3	5	5	62.50%	38.46%	62.50%	62.50%		
#85		418	0	0	418	201	28	8	181	87	66	21	94	26.04%	51.93%	58.75%	58.75%		
#86		0	0	5	5	0	1	0	4	1	1	0	3	75.00%	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%	71.09%		
#88		0	0	15	15	0	0	0	15	13	11	2	2	15.38%	13.33%	15.38%	15.38%		
#89		0	0	9971	9971	5039	1314	94	3524	1541	1102	439	1983	24.41%	56.27%	64.28%	64.28%		
#90		8294	0	0	8294	437	744	38	7075	722	553	169	6353	86.52%	89.80%	91.99%	91.99%		
#91		45	0	0	45	0	16	1	28	28	11	17	0	0.00%	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%	0.00%		
#93		15	0	0	15	0	7	0	8	8	2	6	0	0.00%	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%	100.00%		
#95		115	0	0	115	51	7	0	57	17	15	2	40	37.74%	70.18%	72.73%	72.73%		
#96		0	0	3	3	0	3	0	0	0	0	0	0	0.00%	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%	0.00%		
#98		2	0	0	2	2	0	0	0	0	0	0	0	0.00%	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%	50.00%		
#100		0	0	23	23	7	8	0	8	4	2	2	4	30.77%	50.00%	66.67%	66.67%		
#101		195	0	0	195	30	34	1	130	26	23	3	104	66.24%	80.00%	81.89%	81.89%		
#102		2	0	0	2	0	0	0	2	0	0	0	2	100.00%	100.00%	100.00%	100.00%		

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (UNE DETAIL)
REPORT PERIOD: 06/01/2001 - 06/30/2001Supplemental Exhibit DAC-3
Attachment 2A

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 Mech LSR's	Manual	Total Manual Fallout	Auto Clarification	Pending Supps (Z Status)	LSR's	Total System Fallout			
#103		0	0	2	2	0	0	0	0	2	0	0	100.00%	100.00%
#104		30	0	0	30	0	0	2	0	28	23	12	29.41%	17.86%
#105		0	0	1	1	1	0	0	0	0	0	0	0.00%	0.00%
#106		4	0	0	4	0	0	0	0	4	1	0	100.00%	75.00%
#107		0	0	2	2	0	0	1	0	1	1	0	0.00%	0.00%
#108		5	0	0	5	0	0	0	0	5	3	2	50.00%	40.00%
#109		135	0	0	135	35	35	16	2	82	44	35	35.19%	46.34%
#110		4	0	0	4	2	2	0	0	2	2	1	0.00%	0.00%
#111		7	0	0	7	0	0	1	0	6	0	0	100.00%	100.00%
#112		0	0	977	977	123	977	57	15	782	81	42	80.95%	89.64%
#113		401	0	0	401	15	401	14	0	372	7	6	94.56%	98.12%
#114		65	0	0	65	2	65	9	3	51	16	12	71.43%	68.63%
#115		13	0	0	13	1	13	2	0	10	4	2	66.67%	60.00%
#116		0	61	0	61	26	61	11	0	24	4	4	40.00%	83.33%
#117		12	0	0	12	7	12	4	0	1	1	0	0.00%	0.00%
#118		11	0	0	11	0	11	2	0	9	8	2	33.33%	11.11%
#119		45	0	0	45	0	45	0	2	43	43	27	0.00%	0.00%
#120		64	0	0	64	34	64	8	0	22	15	11	0.00%	0.00%
#121		40	0	0	40	18	40	8	0	14	14	11	0.00%	0.00%
#122		45	0	0	45	15	45	19	0	11	11	7	80.00%	84.21%
#123		0	0	23	23	2	23	2	0	19	3	2	0.00%	0.00%
#124		10	0	0	10	1	10	4	0	5	5	5	0.00%	0.00%
#125		0	520	0	520	384	520	56	0	80	48	30	7.17%	40.00%
#126		12	0	0	12	0	12	6	0	6	5	3	25.00%	16.67%
#127		0	0	7	7	7	7	0	0	0	0	0	0.00%	0.00%
#128		2	0	0	2	0	2	0	1	1	0	0	100.00%	100.00%
#129		2	0	0	2	0	2	0	0	2	2	1	0.00%	0.00%
#130		0	18665	0	18665	3331	18665	2245	7	13082	1959	1517	69.64%	85.03%
#131		10	0	0	10	2	10	4	0	4	3	0	33.33%	25.00%
#132		0	399	0	399	249	399	121	2	27	27	7	0.00%	0.00%
#133		0	607	0	607	398	607	91	4	114	44	31	14.03%	61.40%
#134		65	0	0	65	0	65	5	3	57	21	12	75.00%	63.16%
#135		0	0	4	4	0	4	0	1	3	0	0	100.00%	100.00%
#136		67	0	0	67	23	67	4	3	37	16	10	38.89%	56.76%

ORDERING

REPORT: PERCENT FLOW THROUGH SERVICE REQUESTS (UNE DETAIL)

Supplemental Exhibit DAC-3
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		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					CLEC Caused Fallout	
#137		0	0	13	13	0	4	4	0	0	9	2	0	2	7	77.78%	100.00%
#138		0	0	4	4	2	2	2	0	0	0	0	0	0	0	0.00%	0.00%
#139		104	0	0	104	55	41	41	0	8	8	8	0	0	0	0.00%	0.00%
#140		8	0	0	8	3	0	0	1	4	4	4	0	0	0	0.00%	0.00%
#141		21	0	0	21	0	4	4	4	13	13	11	2	0	0	0.00%	0.00%
#142		11	0	0	11	0	8	8	0	3	3	2	1	0	0	0.00%	0.00%
#143		0	0	14	14	0	0	0	0	14	4	1	3	10	90.91%	71.43%	
#144		0	0	36	36	0	5	5	1	30	11	8	3	19	70.37%	63.33%	
#145		5	0	0	5	1	0	0	2	2	1	1	0	1	33.33%	50.00%	
#146		2	0	0	2	2	0	0	0	0	0	0	0	0	0.00%	0.00%	
#147		0	0	8	8	0	1	1	0	7	4	4	0	3	42.86%	42.86%	
#148		186	0	0	186	48	107	107	1	30	30	26	4	0	0.00%	0.00%	
#149		2	0	0	2	0	1	1	0	1	1	1	0	0	0.00%	0.00%	
#150		0	0	54	54	15	4	4	1	34	26	11	15	8	23.53%	42.11%	
#151		5	0	0	5	2	2	2	0	1	0	0	0	1	33.33%	100.00%	
#152		0	0	2	2	0	1	1	0	1	0	0	0	1	100.00%	100.00%	
#153		0	1536	0	1536	816	139	139	4	577	140	73	67	437	32.96%	75.74%	
#154		141	0	0	141	56	12	12	1	72	37	31	6	35	28.69%	48.61%	
#155		2	0	0	2	1	1	1	0	0	0	0	0	0	0.00%	0.00%	
#156		4	0	0	4	0	0	0	2	2	0	0	0	2	100.00%	100.00%	
#157		0	417	0	417	210	74	74	6	127	80	58	22	47	14.92%	37.01%	
#158		592	0	0	592	94	28	28	4	466	114	95	19	352	65.06%	75.54%	
#159		75	0	0	75	4	49	49	2	20	20	18	2	0	0.00%	0.00%	
#160		40	0	0	40	4	17	17	1	18	18	11	7	0	0.00%	0.00%	
#161		0	169	0	169	115	11	11	3	40	21	18	3	19	12.50%	47.50%	
#162		12	0	0	12	0	2	2	2	8	4	2	2	4	66.67%	50.00%	
#163		2417	0	0	2417	487	266	266	9	1655	688	566	122	967	47.87%	59.43%	
#164		133	0	0	133	1	23	23	4	105	39	12	27	66	83.54%	62.86%	
#165		0	0	94	94	47	19	19	1	27	9	6	3	18	25.35%	56.67%	
#166		8189	0	0	8189	870	490	490	93	6736	1588	1402	186	5148	69.38%	76.43%	
#167		0	272	0	272	165	54	54	0	53	19	15	4	34	15.89%	64.15%	
#168		786	0	0	786	146	83	83	9	548	194	164	30	354	53.31%	64.60%	
#169		18	0	0	18	0	9	9	1	8	6	5	1	2	28.57%	25.00%	
#170		0	94	0	94	56	3	3	1	34	13	12	1	21	23.60%	61.76%	

ORDERING

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

Supplemental Exhibit DAC-3
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 Classification	Pending Supps (Z Status)	LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's				
#171		1	0	0	1	0	1	1	0	0	0	0	0	0	0.00%	0.00%	
#172		3	0	0	3	1	1	1	0	1	1	1	0	0	0.00%	0.00%	
#173		1	0	0	1	0	0	0	0	1	1	1	0	0	0.00%	0.00%	
#174		19	0	0	19	5	3	3	6	5	5	3	2	0	0.00%	0.00%	
#175		0	559	0	559	109	61	61	2	387	127	101	26	260	55.32%	72.02%	
#176		606	0	0	606	85	99	99	7	415	128	111	17	287	59.42%	72.11%	
#177		0	137	0	137	33	41	41	2	61	17	11	6	44	50.00%	80.00%	
#178		0	0	15	15	9	2	2	0	4	0	0	0	4	30.77%	100.00%	
#179		41	0	0	41	4	8	8	0	29	5	5	0	24	72.73%	82.76%	
#180		101	0	0	101	6	32	32	14	49	48	42	6	1	2.04%	2.33%	
#181		0	8	0	8	0	1	1	0	7	2	2	0	5	71.43%	71.43%	
#182		2026	0	0	2026	217	197	197	23	1589	827	676	151	762	46.04%	52.99%	
#183		1	0	0	1	0	0	0	0	1	1	1	0	0	0.00%	0.00%	
#184		201	0	0	201	0	1	1	4	196	38	35	3	158	81.87%	81.87%	
#185		597	0	0	597	126	114	114	15	342	194	147	47	148	35.15%	50.17%	
LENS Subtotal		38418	0	0	38418	5242	3665	3665	403	29108	7289	5780	1509	21819	66.44%	79.06%	
EDI Subtotal		0	27627	0	27627	6748	3655	3655	44	17180	4639	2148	2491	12541	58.50%	85.38%	
TAG Subtotal		0	0	18693	18693	6512	2508	2508	245	9428	4007	3079	928	5421	36.11%	63.78%	
TOTAL INTERFACES		38418	27627	18693	84738	18502	9828	9828	692	55716	15935	11007	4928	39781	67.41%	78.33%	

ORDERING

REPORT: PERCENT LNP FLOW THROUGH SERVICE REQUESTS (SUMMARY)

Supplemental Exhibit DAC-3
Attachment 2A

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

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

ORDERING

REPORT: PERCENT LNP FLOW THROUGH SERVICE REQUESTS (AGGREGATE DETAIL)

Supplemental Exhibit DAC-3
Attachment 2A

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

AGGREGATE ORDER TYPES		LSR PROCESSING										FLOWTHROUGH			
Company Info															
Name	RESH / OCN	Mechanized Interface Used			Manual Manual Fallout	Rejects Auto Clarification	Validated	Errors			Issued SO's	Achieved Flowthrough	Base Calculation	CLEC Error Excluded Calculation	
		EDI	TAG	Mech LSR's				Total	System Fallout	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%	

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	
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	0.0821	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	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	0.0068	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	0.0096	0.0317	0.0862	0.0576
	CLEC	0.0000	0.0003	0.0084	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	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	
	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	0.0335	-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	
	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	0.0161	
	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	0.0263	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	0.0016	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	0.0683	0.2062	0.1114	0.0112	
	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	
	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	0.4667	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	0.0962	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	0.0536
Mar-01	BellSouth	0.0160	0.0021	0.0034	0.0009	0.0006	0.0065	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	0.0439	0.0575	0.0662	0.0815	0.1765	0.3169	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	0.0981	-0.0336	0.0277	0.1382	-0.0099	-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	
	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	-0.2080	0.0295	0.0142
May-01	BellSouth	0.0051	0.0004	0.0000	0.0000	0.0012	0.3169	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	0.0604
	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	
	Difference	-0.0010	-0.0049	-0.0005	-0.0054	0.0011	0.3162	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	0.0495	0.0811	0.0430	
	Difference	-0.0819	-0.4614	0.0006	-0.0054	0.0000	0.0049	0.7009	-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

CERTIFICATE OF SERVICE

I hereby certify that on September 6, 2001, a copy of the foregoing document was served on the parties of record, via hand delivery, facsimile, overnight or US Mail, addressed as follows:

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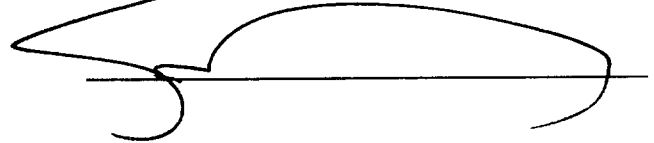
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