BellSouth Telecommunications, Inc. Florida Public Service Commission Docket 960786-TL Scheye Deposition August 15, 1997 Late File Exhibit No. 9 Page 1 of 1

PROPRIETARY

REQUEST:

Identify the ALECs in Florida who have requested and been provided physical and/or virtual collocation.

RESPONSE: There are 81 physical and virtual collocation requests.

ALEC	Virtu <u>In Progress</u>	al Complete	Physical In Progress Complete	
	1	1		
	3	3	1	1
	12	12		
	3	1		
	1			
	10	2		
	2	2	18	
	4	1	1	
	5	1	2	
	9	6	1	
	8	8		

INFORMATION PROVIDED BY: Bob Scheye

BellSouth Corporation 675 West Peachtree St. Atlanta, GA 30375

DOCUMENT NUMBER-DATE

09265 SEP 11 5

FPSC-RECORDS/REPORTING

BellSouth Telecommunications, Inc. Florida Public Service Commission Docket 960786-TL Scheye Deposition August 15, 1997 Late File Exhibit No. 10 Page 1 of 1

PROPRIETARY

REQUEST: Provide any correspondence to or from BST from or to TCG regarding

problems with meet point billing data including any resolution of the issue.

RESPONSE: Please see the attached information.

INFORMATION PROVIDED BY: Bob Scheye

BELLSOUTH COMPLEX SERVICE CTR 72 + 464 529 7639

NO.102 P002/801



Telepart Communications Group 25 Smath Charles Street, Suite 2000 Suidimore: 200 27207 Tal: 418-848-8200 Fas: 418-848-8218

March 20, 1997

Mr. Bill Morrison
Account Manager
BellSouth Telecommunications
3535 Colonnade Parkway
Room E4E1
Birmingham, AL 35243

Dear Bill:

I would like to take the opportunity to introduce myself to you as the Southern Regional Director, Carrier Relations with Teleport Communications Group (TCG). I will be responsible for all interconnection and related activities between TCG and BellSouth Telecommunications (BST). I look forward to meeting with you and appreciated the opportunity we had to talk yesterday.

TCG is in the process of activating DMS switches in the cities of Birmingham, Chattanooga and Nashville. As a result TCG is in need of interconnection related information regarding BST switches and interconnection processes.

By way of review I would like to reiterate via itemized questions the topics we discussed:

- 1. Are separate trunk groups required for the exchange of intral_ATA local and toll traffic between TCG and BST, and are these trunk groups one-way or two-way.
- 2. Are separate Meet Point Billing trunk groups required for the exchange of Intermediary traffic (i.e., CLEC, IC, ITC, etc.) that transits BST's network, and are those trunk groups one-way or two-way.
- 3. Are separate Meet Point Billing trunk groups required to each BST access tandem for Intermediary traffic or does a single access tandem serve as an aggregation point within the LATA? If so, which one?
- 4. Will BST switch traffic destined for a telecommunications provider other than BST (i.e., CLEC, ITC, etc.) whose end office switch subtends the BST access tandem? If so, where BST has deployed multiple access tandems in a single LATA, which BST tandem will switch which providers' codes. In addition, is a separate trunk group required?

BELLSOUTH COMPLEX SERVICE CTR 72 > 484 529 7839

NO. 102 P003/023

- 5. Will BST switch traffic destined for a telecommunications provider other than BST (i.e., CLEC, ITC, etc.) whose access tandem switch is interconnected with the BST network? If so, please identify the appropriate tandem to deliver traffic for other telecommunications providers who have also deployed access tandems (i.e, CLEC, ITC, etc.) in that LATA. In addition, is a separate trunk group required?
- 6. Is S\$7/MF signaling "interworking" available at each of the BST access tandems in LATAS 470, 472 and 476?
- 7. Is a separate Choke trunk group required? If so, is there a specific NXX code(s) used for this purpose in each LATA?
- 8. Are there any EAS/ECS type calling routes in EATAs 470, 472 and 476? If so, please provide the exchanges between which these routes exist.
- 9. Please provide SS7 Point Code information for the following BST switches: (PC 000-000-000)

Chattangge

Nashville

Birmingham

BELLSOLTH COMPLEX SERVICE CTR 72 + 464 529 7839

NO.182 P084/823

10. Please provide OZZ and Circuit Code information for each BST tandem switch:

(Traffic Type	O2Z Code	Circuit Code)
011+	7	7
01+	?	?
1+	?	7
0+, 0-	9	?
800	?	?
900	?	7

Chattanoors

Nashville

Birmingham

11. In addition, please provide a listing of the Intereschange Carriers and their corresponding CICs that are working, or resident, in each BST access tandem.

Again, I would like to thank you for your assistance yesterday afternoon, and look forward to working with you in the future. I can be reached on (410) 649-0303 and my fax number is (410) 649-0332.

Regarda,

Frank Hoffmann

Southern Regional Director

Carrier Relations

cc:

Ron Antoniello- TCG Wanda Montano - TCG Pinto Reidhara - BST 4

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7639

NO.182 PRES 1923

Frank.

Here are the responses to questions in your March 20, 1997 letter to Bill Morrison.

For questions one through five addressing trusking requirements, I have attached a diagram of the recommended exchitecture for Ballisouth. I also attached several pages from our OLEC Ordering Guidelines which describe the types of trailie and discrimality for these trusking arrangements.

At present, HeliSouth expects that trunks will be ordered to all access tendents in a LATA where calls are to be completed. We do not offer a single point of connection into a LATA, such as the aggregation point you describe. (f another provider has a tendem in the LATA will subtending and offices in a local calling area. TCG would need to negatists a separate agreement with that company. Trunking would need to be ordered to that tendem as BeilSouth would not complete calls to another providers tendem.

- Question 6 I believe the interworking you describe is available in our network. I will verify the entwer for sure.
- Question 7 If your switch our perform the call gapping function, it isn't necessary for TCG to order Chake trank groups. BellSouth will provide you with the Chake Codes for each area that you will be serving. I will have that information sent to you by George Jung.
- Question 8- The BAS/ECS calling routes are described in each state's General Services Subscribers Twiff (ISST) in Section A3. Please let us know if you need information for obtaining these twiffs.

Question 9 - \$87 Point Codes Characters

<u>Nashvilla</u>

Birmingham

Question 10 - Information already Pax'd

Verby Reichert

Question 11 - I will request a list of the DKCs at each tundem and FAX that to you next week.

Thanks.

08-22-97 02:51PM P043 #42

08/19/97 14:39 BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.102 P006/023

Pinky W. Reichert /AL, BRHN07 3/27/97 17:38

Page 1

Dated: 3/27/97 at 13:58

Subject: Teleport Billing Meeting Sender: Bernard Shell /AL, SANNOE

Contents: 4

Item 1

TO: Pinky W. Reichert /AL, BREMO? [Undisplayable address parts]
CC: Susan M. Arrington /AL, BREMOS { Undisplayable address parts }
Ida Bourne /AL, BREMOG { Undisplayable address parts }
William D. French /AL, BREMOS { Undisplayable address parts }
Jerry O. Hendrix /AL, BREMOS { Undisplayable address parts }
Randy Meinherg /AL, BREMOS { Undisplayable address parts }
William R. Morrison /AL, BREMOS { Undisplayable address parts }
Linda J. Riley /AL, BREMOS { Undisplayable address parts }
Bernard Shell /AL, BREMOS { Undisplayable address parts }
Lynn A. Smith /AL, BREMOS { Undisplayable address parts }
Rebacca A. Webber /AL, BREMOS { Undisplayable address parts }

Item 2

Piaky,

In response to your question, I believe that either Ida Bourne or Susan Arrington will represent the interconnection group at this meeting. We will need to verify this for you.

Below are the words from the agreement and interpretations on the three items discussed earlier from the TCG Agreement.

1) Paragraph IV.H:

The Parties agree to establish trunk groups from the interconnecting facilities of subsection (F) of this section such that each party provides a reciprocal of each trunk group established by the other party. Notwithstanding the foregoing, each party may construct its network, including the interconnecting facilities, to achieve optimum cost effectiveness and network effectiveness and network efficiency.

Interpretation: The last sentence gives BellSouth or 'CG the ability to construct their network in an optimum manner. That means that while the parties agree to establish reciprocal trunk groups, if doing so is not the optimum way, neither party is obligated establish this trunk group. For example, if a CLEC desires to interconnect at several and offices, BS would not be required to establish reciprocal trunks from and offices if it is more efficient to establish trunk groups from a tandem serving the area.

2) Paragraph XVII.0:

BellSouth does not intend to charge rearrangement, reconfiguration, disconnection, or other non-recurring fees that may be associated with the intitial reconfiguration of TCG's interconnection arrangement. However, TCG's interconnection reconfigurations will have to be considered individually as to the application of a charge. Notwithstanding the foregoing, BellSouth does intend to charge TCG non-recurring fees for any additions to, or added especity to, any facility or crunk purchased by TCG.

Interpretation:

Bellsouth will not charge TCG for one-time work activities required to make their current service/interconnection arrangements operational based on requirements in the interconnection agreement. This will be determined as the requests to convert the accounts and services are being made. However, should TCG require additional facilities or trunks to serve their market, the appropriate non-recurring charges will apply.

Question: Should SellSouth Charge TCG for connection of the two way mest-point or CMC trunk groups?

Answer: Yes. These trunk groups are provisioned to allow the CLEC to access

BELLSOUTH COMPLEX SERVICE CTR 72 + 404 525 7839 08/19/97 14:39

NO.182 P887/823

Pinky W. Reichert /AL,88HM07 3/27/97 17:38

Page 2

other carriers (e.g., OLECs, ICOs or IKCs), not to seems BallSouth and users. These are not local interconnection trunks used to allow the end users of both carriers to reach each other. Should TCG request and BallSouth provide two-way trunks for local interconnection, then BallSouth and TCG will share the cost of provisioning such trunks.

Item 3

MESSAGE Subject: Teleport Billing Meeting Creator: Pinky W. Reichert /AL, SKHMO7 Dated: 3/26/97 at 11:11

Contents: 4

Item 3.1

FROM: Finky W. Reichert /AL, BRHMO7 (Undisplayable address parts)
TO: William D. French /AL, BRHMO3 (Undisplayable address parts)
Randy Meinberg /AL, BRHMO7 (Undisplayable address parts)
William R. Morrison /AL, SERMO2 (Undisplayable address parts)
Linda J. Riley /AL, BRHMO8 (Undisplayable address parts)
Bernard Shell /AL, BRHMO8 (Undisplayable address parts)
Lynn A. Smith /AL, BRHMO8 (Undisplayable address parts)
Rebecca A. Webber /AL, BRHMO8 Rebecca A. Webber /AL, BRAMOS

Item 3.2

Polke.

Let we try one more time....

The meeting will be in Room 528 from 2-5 RST. This will allow the folks from Staten Islan to fly in that morning.

Pinky

Itam 3.3

MESSAGE Subject: Teleport Billing Meeting Creator: Pinky W. Reichert /AL, BRHM07 Dated: 3/26/97 at 11:11 Contents: 2

Item 3.3.1

FROM: Finky W. Reichert /AL, BRHN07 (Undisplayable address parts) TO: William D. French /AL, BRHN03 (Undisplayable address parts) Randy Meinberg /AL, BRHN07 (Undisplayable address parts) William R. Morrison /AL, BRHNO2 | Undisplayable address parts |
Linds J. Riley /AL, BRHNO3 | Undisplayable address parts |
Bernord Shell /AL, BRHNO3 | Undisplayable address parts |
Lynn A. Smith /AL, BRHNO3 | Undisplayable address parts | Rebecco A. Webber /AL, ERHHOG

Item 3.3.2

Ladies and Guntlamen,

I've set up the billing meeting with feleport for April 3, 1997. The meeting will be in conference room 528 at the BallSouth Center.

I've spoken with Frank Hoffman who has just been hired as the Southern Regional Director for Carrier Relations at Teleport. He will coordinate the meeting with his folks in Statem Island. I've explained the Teleport concerns to Frank and have given him Nelody America-Henry and James Lemmon as contacts for further information. I also explained BellSouth trunking architecture and our definition of reciprocating trunks. I also explained the need to have the correct people who can resolve the billing concerns in this meeting from both of our companies.

08/19/97 14:48 BELLSOLITH COMPLEX SERVICE CTR 72 > 484 529 7809

NO. 182 PREB/223

TCG7_18J.DOC

PERMIT

Notes from the Teleport and BeilSouth conference cell concerning Gateway service. July 18,1997

TCG attendees:

Charlie Greenhagen, Director of Operations S. Florida Paul Kourroupas, Vice President Regulatory Keith Hall, Vice President & General Manager Frank Hoffman, Director Carrier Relations Jim Washington, Vice President Carrier Relations Bob Sebben, Provisioning

BellSouth attendees:

Backy Combs, Real Time Resolution Group
Steve Vineavich, Legal
Bob Scheye, BeltSouth Planning
Jon Rey Sullivan, Real Time Resolution Group
Ramiro Martinez, Product Commercialization Group
Mike Stauffer, Product Commercialization Group
Beth Carnes, Local Interconnection
Bob Flood, Product Manager
Pinky Reichert, System Designer II
Tracey Morant, System Designer II
Bill Morrison, Account Manager

Teleport stated the goal of this conference call was to be able to provide Gateway service to their customers as soon as possible.

Teleport declared the Teleport switch site used for Gateway service to be a switch used for both tandem and end office switching functions.

Teleport agreed to provision the Gateway service with the BellSouth parameters stated below so that the service could be activated as soon as possible but holds that further work needs to be done on the ILEC tandem to CLEC tandem strangement at a future time.

No double tandom switching of IXC routed traffic. (jim - no I didn't agree to that. I heard that this was their issue. I have no issue wi double tandom and never actually agreed not to do. I only agreed to establish separate trunks so they could meet their FCC Tariff made up fantisy (saue. Omission is a better option. Say nothing here. If you must say anything say thier view is....)

Teleport will provision trunks from the Teleport tandem switch to SST switche(s) housed in the same wire centers as the Teleport collection space in the

TCG7_18J.DOC

Page 2

initial 6 BeliSouth end offices.

BellSouth will previde a cross connect from the FG D provision Alternate Tandem trunks in the BellSouth and office to the Point of Interface in the Teleport collection apace.

Each IXC that is converting to Teleport Gateway sonder will be prohibited from everficwing traffic to the BellSouth tandem from that sellcoated and effice. The BST EO to TCG Tandem trunks will be finals (ie, with no alternate route over BST facilities to a BST temdem).

Ball Bouth will work with Teleport to provide the service as quickly as possible.

BellSouth agrees with Teleport that each of the target end offices and any future end offices will each be individually scheduled for conversion to Gateway service.

In the remaining BellSouth end offices, switched access traffic will go through the BellSouth access tandem. Teleport and the IXC may route the IXC's switched access traffic from the BellSouth end offices on a Teleport provisioned transport facility to the IXC's POP.

The following areas were held for future discussion:

Teleport does not agree with BellSouth that double tandem calls can not be provisioned. Sob Scheye explained BellSouth is required by the FCC #1 tariff to provide a combined, and user to IXC POP, call completion level of no more than 1% blockage on switched access calls completed through a BellSouth tandem or directly to a BellSouth and office.

Teleport does not agree that the trank facilities from the Teleport tandem switch to the Teleport collection opace in the BeliScuth and office to be salely provisioned by Teleport. Teleport contends that this facility should be a must point arrangement. { Jim note - We lost that it is in the agreement as negotiated by GT and Bob. Have to let this go.}

If there are any questions or corrections concerning the notes of the conference call, please call Bill Morrison at (205) 977-2800.

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839



08/19/97 14:40

July 8, 1997 (via tax)

Frank A. Hoffmann, Jr. Regional Director of Carrier Relations Government Region

Taleperi Communications Group, Inc. 26 South Charles Street Auto 2001 Battimers, MD 21901 Tel: 410,646,0303

Mr. Bill Morrison Account Manager BellSouth Telecommunications 3535 Colonnade Parkway Room E4E1 Birmingham, AL 35243

Dear Bill:

I would like to follow up on an open issue from last year. Two letters were sent to Rich Dender, Account Manager, last October requesting information concerning Route Sets. This issue was also discussed at our meeting in Birmingham, AL, May 5, 1997.

Both letters are attached and request that BellSouth Telecommunications (BST) provide the status of BST's activity regarding the implementation of Route Sets in BST's Florida switches. I would like to again request this information from BST for not only Florida but the remainder of the states served by BST.

Please provide a response to TCG's previous inquiries by Monday, July 14, 1997. Do not healtase to contact me at the number or address listed above should you have any questions regarding this request.

Regards,

attachments

cc:

Peter Kist - TCG Paul Kourgupas - TCG Tilly Valls-McFadden, Esq. Jim Washington - TCG Bill Freach - BST

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.102 P011/923

TCG

Teleport Communications Group
Two Teleport Oring
Statenthland, MY 10311-1004
Tel: 718.295.2008
Fos:718.355.4266

October 8, 1996

Mr. Rich Dender
Account Manager,
CAPS/Collocation
BellSouth Telecommunications
S-E4E1
3635 Colonnade Farkway
Birmington, AL 35243

Re: SS7 Root Sets

Dear Rich:

The purpose of this letter is to inquire as to whether Bellisouth has implemented not sets in its switches in Florida in order to permit the transfer of TCAP messages between our respective networks in Florida.

In order for our networks to interconnect seemlessly including the passing of TCAP messages for CLASS features, both Relisouth and TCG must implement in their respective switches root sets which correlate the point codes of the switches with the NPA NXXs assigned respectively to each company. TCG has previously provided Belisouth with copies of its internal CAPLERG which provides the switch CLLI, address, point codes, and NPA-NXXs assigned to each TCG switch.

Could you please let me know whether BallSouth has implemented these root sets, and if not, what is BallSouth's time line for having this work completed. This information is critical to providing CLASS services between our two networks.

Sincerely.

Wanda G. Montano
Director, Carrier Relations
Competitive Local Exchange Carrier Services

co: P. Kourgupas, G. Taylor, D. Helms, R. Mercier, C. Gray

R=96% R=96%

~~~~~404~529 6587

08-22-97 02:51PM P549 #42

BELLSOUTH COMPLEX SERVICE CTR 72 → 484 525 7839

NO.102 P012/023



B.S

Telepart Communications Group Two Telepart Crive States idens, AY 10311-1004 Tel: 218-255 2000 Fax: 718.355-4266

October 11, 1896

Mr. Rich Dander
Account Manager,
CAPS/Collocation
BellSouth Telecommunications
S-E4E1
3536 Colonnade Parkway
Birmingham, AL 35243

Re: SS7 Aputa Sets

Dear Rich:

On October 8, you received a letter from me on this same subject in which I inquired about "root-sets." We had a slight translations problem here in Staten island between the Yankees and my Southern brain, which assumed root meent root, not route. So, here's the corrected request.

The purpose of this letter is to inquire as to whether BellSouth has implemented route sets in its switches in Florida in order to permit the transfer of TCAP messages between our respective networks in Florida.

in order for our networks to interconnect seamlessly including the passing of TCAP messages for CLASS features, both BellSouth and TCG must implement in their respective switches route sets which correlate the point codes of the switches with the NPA NXXs assigned respectively to each company. TCG has previously provided BellSouth with copies of its internal CAPLERG which provides the switch CLLI, eddress, point codes, and NPA-NXXs assigned to each TCG ewitch.

Could you please let me know whether BellSouth has implemented these route sets, and if not, what is BellSouth's time line for having this work completed. This information is critical to providing CLASS services between our two networks.

Sincerely,

Wanda G. Montano

Director, Carrier Relations

Compatitive Local Exchange Carrier Services

cc: P. Kouroupas, G. Taylor, D. Helms, R. Mercier, C. Gray

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.102 P013/023 NO.637 P003/015



Teleport Communications divided Septiments Street, State 2000 Septiments, Add 21201 Tel: 410.440.0300 Fee: 410.000.0316

April 10, 1997

Mr. Fred Monaceill
Saise Assistant Vice President
BallSouth Telecommunications
One Chase Corporate Drive
Suite 350
Hoover, AL 35244

#### Door Fred:

I would like to take the opportunity to thank you and the interconnection Services team for meeting with Teleport Communications Group (TCG) last Friday at your headquarters in Atlanta. Your attitude towards TCG was refreshing and I look forward to developing a relationship and working together with you and your team during the coming years.

This letter is intended as a follow-up to our meeting and provides an itemized description of the items tabled at that meeting for later discussion as agreed. Plance review these issues and feel free to add any items you feel are not addressed. I would like to not these issues as the starting point for discussions at our next meeting. I have grouped the issues by category to the extent possible.

#### Billing

- Application of nonrecurring charges for (i) interconnection, (ii) must-point and (iii) gateway trunk groups.
- Switched access revenue due TCG on BeilSouth Telecommunications (BST) telephone numbers ported to TCG via INP.
- PIU/PLU factors
  - IXC PTU factors required for meet-point trunk groups.
  - PLU factors required for interconnection trunk groups.
- BIPs required to apportion mileage for most-point truck groups.
- Recording, auditing and reconciliation of local interconnection traffic in accordance with the BST/TCG Interconnection Agreement.
- Recording and billing of toll interconnection traffic in accordance with the BST/TCG Interconnection Agreement.
- Meet-point billing record exchange.
- BAN assignment by trunk group type.

วกรักนีกัน รีวิจ 6587 กัก 'กิดซี-ี2วิ-ีจ์ที่ได้ว่ะซึ่งสีพี "ฮีดีร์เ #42

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.182 P814/823 NU. 857 P886/815

- Rate charged for local/toll traffic exchange (review of Attachment B-1).
- Late payment charges. Application during reconciliation process.
- . E 911 trunking charges. Identification of BAN under which charging is occurring.

## Numbering

- NXX
  - Assignment
  - Exhaust/Jeopardy
- Laterim Number Portability Plan for 305/954 NPA split in Broward County, PL.
- . HPNA vs PNPA (& digit vs 10 digit dialing)

#### Ordering

- Reciprocity
  - TCG position
    - For each access tendent routed trunk entered by TCG that BET will reciprocate by ordering an access tendent routed trunk.
    - " For each end office mank ordered by TCG that BST will reciprocate by ordering an and office routed trunk.
  - BST position
    - Por each trunk ordered by TCG, either access tandem topted or end office routed, that BST will reciprocate by ordering an access tandem routed trunk.
- Independent Telephone Companies

#### Other

- Contacts and escalation lists.
- Route Sets. Required to permit transfer of TCAP messages between TCG and BST
  networks. These route sets complete switch point codes with their respective sesigned NPA
  NXXs (See attached letters dated 10/8/96 and 10/11/96 to Mr. Dandar).
- Directory Assistance
  - Implementation schedule if purchased by TCG.
  - BST efforts to comply with PCC order.
- Alabama/Tennessee implementation issues
  - E911
    - List of B 911 access tandems by LATA.
    - List of rate centers served by each B 911 tandom.
    - List of PSAPs which subused each E 911 access tendem by LATA.
    - \* MSAG
  - 387
    - List of point codes for switches by LATA.
  - Áccess Tandems
    - List of access tendem points of interconnection by LATA.
  - Independent Telephone Companies (ICO)
    - \* List of those ICOs not directly connected to BST by LATA.
- Operational Support Systems (OSS)
  - NDM connectivity

BELLSOLITH CONFLEX SERVICE CTR 72 + 484 529 7839

ND.122 P015/023 ND.637 P025/015

Telcom Act sompliance/availability

#### Interconnection Agreement

- Documents required
  - Guide to Access (pg. 7 of Facility Based Guidelines)
  - License Agreement (appendix to Attachment C-14)
  - Boundary Document (Attachment to C-18)
  - B 911 Local Exchange Carrier Guide for Pacility Based Providers
  - Facility Based Guidelines
- Unbundled loop cross-connect charge (See attached letter dated 2/12/97 from Sucan Arrington)

Again, I would like to thank you for the opportunity to meet with you and other members of the BST Interconnection Services team Friday morning in Atlanta, and look forward to working with you in the future. I would like to schedule a two day meeting between BST and TCG at your carliest convenience to discuss the issues raised at our meeting in Atlanta. I can be reached on (410) 649-0303 and my fax number is (410) 649-0332.

Regards.

Prank Hoffmann Regional Director - Carrier Relations Southern Region

ce: Wanda Montano - TCG Jim Washington - TCG Bill Morrison - BST Finky Reichert - BST

BELL SOUTH COMPLEX SERVICE CTR 72 + 424 529 7839 28/19/97 14:42

NO.102 P016/023

@ **BELL**SOUTH

Reli South laterconnectice Services Squate E4E1

245 977-0835

William D. Franch Seles Okeans

3585 Columnado Parkway

Fax 205 977-0037 Pager 800 729-1372

Birmingtom, Alebama 38243

August 14, 1997

Mr. Frank Hoffman, Jr. Regional Director of Carrier Relations Southern Region Telepart Communications Group 25 South Charles Street Suite 2001 Ealtimore, MD 21201

Dear Frank:

We have been reviewing the issues you raised in your later dated June 18, 1997, I am responding as requested. I have taken each TOG letter and tried to respond to each one individually below.

\*

#### April 10, 1997 letter to Fred Monacelli:

TCG issues that were raised during the BellSouth/TCG Office Level meeting on April 4. 1997 in Atlanta, GA. These issues were scheduled to be reviewed during the April 3. 1997 with the BellSouth Account Teem. However, on the morning of April 3, 1997, TCG canceled the meeting scheduled with the account team and raised these issues during the Office Level meeting on April 4, 1997.

On May 5 & 6, 1997, BellSouth and TCG met in Birmingham, AL to review the issues that were aired during the BellSouth/TCG Office Level meeting on April 4, 1997 in Atlanta, GA. BellSouth was represented by Bill Morrison, Account Manager and Pinky Roichert, Systems Designer II. TCG was represented by Wanda Montano, Vice President, Frank Hoffmann, Regional Director and Jose Rodriguez, Traffic Engineer.

## Billing:

It was and is BellSouth's understanding that all of these agenda items were reviewed and discussed during this meeting. BellSouth provided TCO with Call Flow Diagrams, Trunking Diagrams and BellSouth billing expectations for local interconnection trunking.

> "7°054 78-22-97-02:575

BELLSOLITH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.182 P017/823

August 14, 1997 Mr. Frank Hoffman, Jr. Page 2

#### Numbering:

BellSouth believes that it is in compliance with Florida Public Service Commission Docket #951160-TL Order Number PSC-95-1507-FOF-TL, Issues December 6, 1995.

#### Orderings

The BeilSouth's position was explained during this menting and that BoilSouth is in compliance with the BeilSouth-TCG Local Interconnection Agreement.

Interconnection Agreement: Paragraph IV.H: The Parties agree to establish trunk groups from the interconnecting facilities of subsection (P) of this section such that each party provides a reciprocal of each trunk group established by the other party. Notwithstanding the foregoing, each party my construct its network, including the interconnecting facilities, to achieve optimum cost effectiveness and network effectiveness and network effectiveness and network effectiveness.

#### Others:

The information under this agenda item was exchanged with TCG prior to, during and after the May 5 & 6, meeting. However, if TCG has any specific items that need to be discussed further, please contact the BellSouth Account Team in writing with any outstanding issues.

## Interconnection Agreement:

All but one of the following items were provided to TCG prior to or during the meeting on May 5 & 6. As of today, the Boundary Document is under development.

#### June 2, 1997 letter to Bill Morrison:

TCG was requesting information on BellSouth Corporation Compliance Plans for the Year 2000. Below is the BellSouth Corporation Year 2000 Compliance Statement.

See attachment of the BellSouth Corporation Compliance Plans for the Year 2000

BELLSOUTH COMPLEX SERVICE CTR 72 + 404 529 7839

NO.102 PG18/223

August 14, 1997 Mr. Frank Hoffman, Jr. Page 3

#### June 5, 1997 letter to Bill Morrison:

Regarding the activation of NXX codes and acceptance of ASRs as discussed during the Interconnection Project Planning conference call on Wednesday, May 21, 1997.

As point of reference on June 3, 1997, BellSouth provided to John Krug of TCG confirmation that NXX codes requested for Alabama and Tennessee have assigned and the activation process begun. Also, it is my understanding that all requested activation dates are scheduled to be met for these NXX codes.

In the third paragraph of the June 5 letter, we believe that Frank Hoffmann is mixing NXX code activation's with Carrier Identification Code (CIC) activation's and the time frames stated do not match? Also, these forty-five days and twenty-one days stated in this letters are correct for CIC activation's.

#### June 6, 1997 letter to Bill Morrison:

TCG is questioning BellSouth's policy of assessing nonrecurring trunk installation charges and specifically their pertinence to Intermediary and Chateway trunk groups.

The issue you have raised in the second paragraph of your tune 6, 1997 letter is not based on facts and is without merit. In our last face-to-face meeting with you, you mentioned that it is a point of principle with TCO not to pay nonrecurring charges for the installation of switched access facilities. If you can provide me with analysis on how you have determined that BellSouth is double-recovering. I will run this information by our Pricing and Regulatory groups for validation.

As additional information, nonrecurring and recurring charges assessed by BellSouth have been approved by the FCC and each states PSC/PUC and does not allow BellSouth to double-recover as you stated in your letter. BellSouth charges nonrecurring charges for the provisioning, installation and testing of switched access trunks. Additionally, BellSouth charges minutes of use (MOUs) and other recurring charges for the utilization of these switched access trunks/facilities once installed.

In addition to the other statements that you have made in your letter, I believe that BellSouth is complying with the BellSouth/TCG Local Interconnection. Agreement (Agreement) that is in place today. If you can provide me with any and all references in your agreement that will support these "principle" statement, I will be more then happy to research them further.

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

ND.182 P019/023

August 14, 1997 Mr. Frank Hoffman, Jr. Page 4

#### June 16, 1997 letter to Bill Morrison:

TCGs issues that are relating to TCG 2PIC Service and TCGs Gateway Service.

TCG is accurate in what they have stated in the June 16, 1997 letter as it relates to the cancellation of some Access Service Requests (ASRs). While Pinky Reichert, BellSouth Account Team was checking on the status of the TCG ASRs with the Interexchange Carrier Service Center (ICSC), she was informed by the ICSC that the ASRs in questioned were canceled. The reason for the cancellation was that the TCG ASRs were in clarification for over thirty days and the ICSC informed TCG of the cancellation. Then on May 30, 1997, Pinky Reichert informed Jose Rodriguez of TCG that their ASRs had been canceled by the ICSC.

In the May 5 & 6 meeting, Pinky Reichert stated that we would "do what ever it takes" to meet the terms and conditions of the Local Interconnection Agreement. It was also discussed in this meeting that this arrangement was unusual and that special treatment would be required to insure that the orders were issued correctly and the service was installed as desired.

#### June 17, 1997 letter to Bill Morrison:

TCGs issue as it relates to their Gateway Service concept.

Over the past month or so, BellSouth and TCG have had several conversations on the implementation of TCGs Gateway Service concept. It is my understanding that BellSouth and TCG have agreed to a modified implementation of TCGs Gateway Service. At this time, Pinky Reichert of BellSouth is currently waiting for Bob Nichelson (sic) of TCG to follow up with and provide additional information.

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO. 102 P020 023

August 14, 1997 Mr. Frank Hoffman, Jr. Page 5

After you have reviewed this information, if you have any additional questions, comments or concerns, please feel free to contact me at (205) 977-0535.

Sincerely,

William D. French

Sales Director

BellSouth - Interconnection Services

Attachment:

ce: Fred Monacelli, Sales Assistant Vice President

SUPSECTACIONAL Account Manager Pinky Reichert, Systems Designer II

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วิธีตัว 404 โรย 6587 - \*\*\* 08-22-97 02:51PM รปริส #42

BELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.102 P221/827

# BellSouth Corporation - Year 2000 Compliance Statement

Year 2000 compliance is a concern that we at BellSouth share with businesses around the world. Year 2000 compliance means that computer systems are designed and tested to correctly interpret and process data that represents the calendar year 2000 and beyond. Condensing the number of digits that represent a calendar year from four digits to two ("1997" is represented as "97," for example) is a convention originally meant to save keystrokes and computer storage. However, many computer programs regard all years as belonging in the same century. They interpret "00" as "1900" even if the intended year is "2000." This false interpretation produces incorrect calculations and may cause system outages. All computer systems must be specifically programmed for Year 2000 recognition.

At BellSouth, we are aggressively evaluating all system components the company owns or uses. We are determining potential impact of the century date change by conducting an inventory of computerized processes and testing them to determine the affect when 2000 is represented as "00." As potential hazards are identified, components are being converted and rigorously tested to ensure Year 2000 compliance before problems can occur.

We have established a Year 2000 compliance team to ensure that all information systems, telephony systems and business processes owned by BellSouth are prepared for the century date change. BellSouth will not be responsible or limite for Year 2000 compliance of customer-owned equipment or customer-owned peripheral hardware that may be linked to equipment BellSouth owns.

BellSouth also requires all vendor software it operates to be certified Year 2000 compliant. Software must undergo testing by BellSouth, or if tested by the vendor, the test results and test criteria must be verified by BellSouth. Vendor tests must clearly demonstrate that software products meet BellSouth's compliance specifications and the vendor must certify that the software will not cause any problems resulting from the Year 2000 date change.

BollSouth will enforce Year 2000 compliance in all new and existing mission-critical systems. We are committed to minimizing adversity to our customers by ensuring through all reasonable means that other information systems, telephony systems and business processes owned by BellSouth conform to industry-standard Year 2000 compliance requirements.

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08-22-97 02:51PM P060 #42

08/19/97 14:43 BELLSOU

BELLSOLITH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.102 P022/023

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3635 Colongado Parturov

Birmingham, Alebarna 36243

206 977-4555 Fex 205 977-0037 Pager 909 725-1372

William G. Franck Sales Greeter

August 14, 1997

Mr. Frank Hoffman, Jr.
Regional Director of Carrier Relations
Southern Region
Teleport Communications Group
25 South Charles Street
Suite 2001
Baltimore, MD 21201

Dear-Frank: --

This is a follow up to our conversation of last week concerning the billing escalation to Joe Baker, Vice President, BellSouth from Don Helms, Vice President, TCG. I have spoken to several BellSouth individuals about this matter and reviewed the spread sheets that TCG has provided BellSouth. It is my understanding that TCG has provided BellSouth with basic information about these bills, however TCG has not provided BellSouth with enough detail to process your bills. Also, I would like for you to reference me to where in the BellSouth/TCG Local Interconnection Agreement (Agreement) which indicates that BellSouth owes these monies.

I would also like to suggest that BellSouth and TCG meet post-haste via conference call or in person to review all of these charges and your basis for these charges. BellSouth will also need to see how these charges overlay with the Local Interconnection Agreement.

R=96% R=96%

HELLSOUTH COMPLEX SERVICE CTR 72 + 484 529 7839

NO.182 P823/823

August 14, 1997 Mr. Frank Hoffman, Jr. Page 2

After you have reviewed this information and when you are ready to achedule a billing meeting, please contact me at (205) 977-0535 to discuss possible meeting dates.

Sincerely,

William D. French Sales Director

BellSouth - Interconnection Services

Attachment:

cc: Joseph M. Baker, Sales Vice President - BellSouth

Don Helms, Vice President - TCG

Pred P. Monacelli, Sales Assistant Vice President - BellSouth

Pinky Reichert, Systems Designer II - BellSouth

BellSouth Telecommunications, Inc. Florida Public Service Commission Docket 960786-TL Scheye Deposition August 15, 1997 Late File Exhibit No. 13 Page 1 of 1

## **PROPRIETARY**

REQUEST:

Identify each ALEC who has been provided unbundled ports plus how

many per each. Specify if loop/port combos of MCI are included.

## RESPONSE:

12 Unbundled Ports:

- 5

13

- 3

Total

8

MCI "loop/port combos" are not included.

INFORMATION PROVIDED BY: Bob Scheye



BellSouth Telecommunications, Inc. Florida Public Service Commission Docket 960786-TL Scheye Deposition August 15, 1997 Late File Exhibit No. 14 Page 1 of 1

#### **PROPRIETARY**

ROPRIETART

REQUEST:

Separately list trunks for inward and outward operator services by ALEC in Florida and reconcile with BST's response to Interrogatory 31 of Staff.

RESPONSE: TRUNKS IN SERVICE (DOES NOT INCLUDE TRUNKS NOT YET TURNED UP BY ALEC)

| ALEC      | IN | OUT | POI         | OPERATOR | VERIFICATION | DIRECTORY                         | INTERCEPT |
|-----------|----|-----|-------------|----------|--------------|-----------------------------------|-----------|
|           | ** |     | ORLDFLMA04T |          |              | 6                                 |           |
|           |    | **  | ORLDFLCLDS1 |          | 2            |                                   |           |
|           | ** |     | ORLDFLMA04T | 48       |              |                                   |           |
|           | ** |     | ORLDFLMA04T |          |              |                                   | 4         |
| •         | ** |     | JCVLFLCL05T | 10       |              | 10                                |           |
|           |    | **  | JCVLFLCLXSX |          | 2            |                                   |           |
|           | ** |     | NDADFLGG03T | 10       |              | 10                                | 2         |
|           |    | **  | MIAMFLGR3KD |          | 2            |                                   |           |
|           |    | **  | ORLDFLSO1KD |          | 1            |                                   |           |
|           | ** |     | ORLDFLMA04T |          |              | 2                                 |           |
|           | ** |     | ORLDFLMA04T |          |              | 2                                 |           |
|           |    | **  | JCVLFLWA1KD |          | 2            |                                   |           |
|           | ** |     | JCVLFLCL05T |          | 2            |                                   |           |
|           |    | **  | WPBHFL581KD |          | 1            |                                   |           |
|           | ** |     | WPBHFLGR02T |          |              | 2                                 |           |
|           | ** |     | NDADFLGG03T |          |              | 4                                 |           |
|           |    | **  | MIAMFLQX1KD |          | 1            |                                   |           |
|           | ** |     | ORLDFLMA04T |          |              | 2                                 |           |
|           | ** |     | ORLDFLMA04T |          |              | 48                                |           |
|           | ** |     | WNPKFLXE03T |          |              | 24                                |           |
|           | ** |     | NDADFKGG03T |          |              | 48                                |           |
| *         | ** |     | NDADFLGG03T |          |              |                                   |           |
| FLORIDA   |    |     |             | 68       | 13           | 160                               | 6         |
| TOTAL     |    |     |             |          |              |                                   |           |
| BELLSOUTH |    |     |             | 172      | 30           | 362                               | 18        |
| TOTAL     |    |     |             |          |              | · · · · · · · · · · · · · · · · · |           |

INFORMATION PROVIDED BY: Bob Scheye

BellSouth Telecommunications, Inc. Florida Public Service Commission Docket 960786-TL Scheye Deposition August 15, 1997 Late File Exhibit No. 16

**PROPRIETARY** 

Page 1 of 1

REQUEST:

Identify each ALEC to whom BST has provided NPA/NXX codes in Fla.

RESPONSE:

Please see attached information.

INFORMATION PROVIDED BY: Bob Scheye

| NPA | NXX  | Code Holder Name  | Date Of Request | Date Of Response                               | NXX Effective Date |
|-----|------|-------------------|-----------------|------------------------------------------------|--------------------|
| 305 | 307  |                   | 7/12/96         |                                                | 9/15/96            |
| 305 | 340  |                   | 4/3/97          | 4/21/97                                        |                    |
| 305 | 341  |                   | 9/11/96         |                                                | 11/21/96           |
| 305 | 370  |                   | 7/3/97          | 8/5/97                                         | 10/1/97            |
| 305 | 384  |                   | 6/20/97         | 7/20/97                                        | 1                  |
| 305 | 420  |                   | 7/3/97          | 8/5/97                                         | ·                  |
| 305 | 421  | 1                 | 2/20/97         | 2/26/97                                        | <u> </u>           |
| 305 | 428  |                   | 11/21/96        | 2/20/01                                        | 1/30/97            |
| 305 | 432  | +                 | 11121100        | ·                                              | 8/16/96            |
| 305 | 433  | +                 |                 |                                                | 8/16/96            |
| 305 | 434  | <del>-</del>      |                 |                                                | 8/16/96            |
| 305 | 454  |                   | 8/15/96         |                                                | 10/24/96           |
| 305 | 455  |                   | 8/4/97          |                                                | 1/2/98             |
| 305 | 456  |                   | 8/15/96         | 8/29/96                                        |                    |
| 305 | 506  |                   | 4/29/96         | 0/20/00                                        | 7/23/96            |
| 305 | 507  | 1                 | 4/29/96         | 5/15/96                                        |                    |
| 305 | 508  | <u> </u><br>      | 4/29/96         | 5/14/96                                        | <u>'</u>           |
| 305 | 521  |                   | 4/29/96         | 5/15/96                                        |                    |
| 305 | 702  | _                 | 4725150         | 3, 13,33                                       | 7/23/96            |
| 305 | 879  |                   |                 | <u>,                                      </u> | 7/23/96            |
| 305 | 894  |                   | 5/28/97         | 6/18/97                                        |                    |
| 305 | 896  | -                 |                 | 0,10,0,                                        | 7/23/96            |
| 305 | 897  |                   | •               |                                                | 7/23/96            |
| 305 | 907  |                   |                 |                                                | 7/23/96            |
| 305 | 908  | •                 |                 |                                                | 7/23/96            |
| 305 | 909  |                   |                 |                                                | 7/23/96            |
| 305 | 910  | ··                |                 |                                                | 7/23/96            |
| 305 | 913  |                   |                 |                                                | 8/26/96            |
| 305 | 914  |                   |                 |                                                | 8/16/96            |
| 305 | 921  |                   | 7/3/97          | 8/5/97                                         | 10/1/97            |
| 305 | 922  |                   | 12/23/96        | 1/10/97                                        | 2/28/97            |
| 305 | 925  |                   | 5/28/97         | 6/18/97                                        | 8/2/97             |
| 305 | 929  |                   | 7/3/97          | 8/5/97                                         | 10/1/97            |
| 305 | 961  |                   | 2/20/97         | 2/26/97                                        | 4/27/97            |
| 305 | 964  |                   | 2/20/97         | 2/26/97                                        | 4/27/97            |
| 352 | 225  |                   | 7/15/97         | 8/7/97                                         |                    |
| 352 | 430  |                   | 4/25/96         | GITIST                                         | 7/1/96             |
| 352 | 430  | <u> </u>          | 4/25/96         |                                                | 7/1/96             |
| 352 | 433  | •                 | 4/25/96         |                                                | 7/1/96             |
| 352 | 434  | :<br>-            | 4/25/96         |                                                | 7/1/96             |
| 352 | 434  | L                 | 4/25/96         |                                                | 7/1/96             |
| 352 | 436  | !<br><del>-</del> | 4/25/96         |                                                | 5/8/96             |
| 352 | :449 | -                 | 4/25/96         | 5/14/96                                        | 5/8/96             |
| 352 | 450  | -                 | 4/25/96         |                                                | 5/8/96             |
| 407 | 205  | -                 | 11/1/96         | 12/2/96                                        | 1/6/97             |
| 407 | 206  | •                 | 11/1/30         | 12/2/30                                        | 7/23/96            |
| 407 | 209  | •                 | 1/2/97          |                                                | 3/10/97            |
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| 407<br>407<br>407<br>407                      | 215<br>217<br>226<br>226<br>227<br>227<br>303                             |
| 407                                           | 227                                                                       |
| 407                                           | 303<br>304<br>357                                                         |
| 407<br>407<br>407                             | 304                                                                       |
| 407                                           | 357                                                                       |
| 407                                           | 360                                                                       |
| 407                                           | 367                                                                       |
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| 407                                           | 391                                                                       |
| 40/                                           | 392                                                                       |
| 407<br>407<br>407<br>407<br>407<br>407<br>407 | 393                                                                       |
| 407                                           | 406                                                                       |
| 1407                                          | 367<br>368<br>369<br>391<br>392<br>393<br>406<br>473<br>507<br>512<br>513 |
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| 407                                           | 531                                                                       |
| 407                                           | 519<br>531<br>541<br>542<br>545<br>548                                    |
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| 407                                           | 612                                                                       |
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|                                       |          |          | 7/25/96              |
| <u> </u>                              | 2/21/97  | 3/3/97   | 4/28/97              |
| -                                     | 12/23/96 | 1/10/97  | 2/11/97              |
|                                       | 3/11/97  | 3/26/97  | 5/11/97              |
|                                       | 8/15/96  | 8/30/96  | 10/20/96             |
|                                       |          |          | 8/20/96              |
|                                       | 10/8/96  |          | 12/31/96             |
|                                       | 8/20/96  | 9/5/96   | 1/1/97               |
|                                       | 11/15/96 | 10/31/96 | 12/12/96             |
| <u>:</u>                              |          |          | 10/14/96             |
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|                                       | 5/12/97: | 6/5/97   | 9/16/97              |
|                                       | 7/3/97   | 8/4/97   | 10/1/97              |
|                                       | 7/3/97   | 8/4/97   | 10/1/97              |
|                                       | 7/3/97   | 8/4/97   | 10/1/97              |
| <del></del>                           | 7/3/97   | 8/4/97   | 10/1/97              |
| -                                     | 7/16/97  | 8/14/97  | 9/27/97              |
|                                       |          |          |                      |

| 904 | 596 | -,                                    | 6/25/96     |                                         | 10/15/96 |
|-----|-----|---------------------------------------|-------------|-----------------------------------------|----------|
| 904 | 619 | <del></del>                           | 5/20/00     |                                         | 11/19/96 |
| 904 | 680 |                                       | 11/15/96    |                                         | 12/12/96 |
| 904 | 685 | <del> </del>                          | - 1110700   |                                         | 10/14/96 |
| 904 | 686 |                                       | <del></del> |                                         | 10/14/96 |
| 904 | 687 | · · · · · · · · · · · · · · · · · · · |             |                                         | 10/14/96 |
| 904 | 688 |                                       |             |                                         | 10/14/96 |
| 954 | 233 |                                       | 4/29/96     | 5/20/96                                 | 7/23/96  |
| 954 | 246 |                                       | **25,55     | 3.23.33                                 | 7/23/96  |
| 954 | 247 | ·                                     | <del></del> |                                         | 7/23/96  |
| 954 | 266 |                                       | 7/12/96     | 7/25/96                                 | 9/15/96  |
| 954 | 281 |                                       | 4/29/96     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 7/23/96  |
| 954 | 282 |                                       | 4/29/96     | 5/16/96                                 | 7/23/96  |
| 954 | 283 |                                       | 4/29/96     | 5/20/96                                 | 7/23/96  |
| 954 | 324 |                                       | 12/3/96     | 12/19/96                                | 2/5/97   |
| 954 | 362 |                                       | 2/5/97      | 2/26/97                                 | 4/16/97  |
| 954 | 364 |                                       | 6/20/97     | 7/20/97                                 | 8/25/97  |
| 954 | 375 |                                       | 3/19/97     | 3/28/97                                 | 4/10/97  |
| 954 | 377 |                                       | 6/20/97     | 7/20/97                                 | 8/25/97  |
| 954 | 378 |                                       | 4/29/96     | 5/20/96                                 | 7/23/96  |
| 954 | 379 |                                       | 6/20/97     | 7/20/97                                 | 8/25/97  |
| 954 | 446 |                                       | 12/24/96    | 1/10/97                                 | 2/11/97  |
| 954 | 453 |                                       |             |                                         | 7/23/96  |
| 954 | 530 |                                       | 7/26/96     | 6/26/96                                 | 9/30/96  |
| 954 | 531 |                                       |             |                                         | 7/27/96  |
| 954 | 532 |                                       |             |                                         | 7/27/96  |
| 954 | 533 |                                       |             | :                                       | 7/27/96  |
| 954 | 534 |                                       |             |                                         | 7/27/96  |
| 954 | 603 |                                       | 6/20/97     | 7/20/97                                 | 8/25/97  |
| 954 | 604 |                                       | 6/20/97     | 7/20/97                                 | 8/25/97  |
| 954 | 621 |                                       | 7/3/97      | 8/5/97                                  | 10/1/97  |
| 954 | 622 |                                       | 7/3/97      | 8/5/97                                  | 10/1/97  |
| 954 | 623 |                                       | 7/3/97      | 8/5/97                                  | 10/1/97  |
| 954 | 624 |                                       | 7/3/97      | 8/5/97                                  | 10/1/97  |
| 954 | 625 |                                       | 7/3/97      | 8/5/97                                  | 10/1/97  |
| 954 | 626 |                                       | 7/3/97      | 8/5/97                                  | 10/1/97  |
| 954 | 633 |                                       | 8/8/97      |                                         | 8/25/97  |
| 954 | 744 |                                       |             |                                         | 7/23/96  |
| 954 | 745 |                                       |             |                                         | 7/23/96  |



BellSouth Telecommunications, Inc. Docket No. 960786-TL Scheye Hearing Exhibit Deptember 2, 1997

Îtem No. 29 Page: 1 of 1

Filed: September 3, 1997

## PROPRIETARY

REQUEST: Revised RCS-9 with dates orders were received and dates orders were

completed.

RESPONSE: Please see attached information.

INFORMATION PROVIDED BY:

Robert C. Scheye

Senior Director

BellSouth Corporation

675 W. Peachtree Street, N.E.

Atlanta, Ga. 30375

# BELLSOUTH COLLOCATION ARRANGEMENTS

| State   | City          | Central Office | Collocator<br>V=Virtual<br>P=Physical | Firm Order Date* [Thru 8-97] | Completed Date** [Thru 8-97] |
|---------|---------------|----------------|---------------------------------------|------------------------------|------------------------------|
| Florida | Boca Raton    | Boca Teeca     |                                       | Арг-96                       | Sep-96                       |
|         | Dayton Beach  | Main           | [                                     | N/A                          | N/A                          |
|         | Ft Lauderdale | Main-Relief    | 1                                     | Apr-95                       | Aug-95                       |
| · ·     |               |                |                                       | Aug-97                       | No                           |
|         |               |                | 1                                     | Jul-97                       | No                           |
|         |               | Cypress        |                                       | Oct-95                       | Apr-96                       |
| ·       |               |                |                                       | N/A                          | N/A                          |
|         |               | Jacaranda      |                                       | N/A                          | N/A                          |
|         |               | Oakland Park   | ]                                     | N/A                          | N/A                          |
|         |               | Plantation     | ]                                     | Jul-96                       | Oct-96                       |
|         | Gainesville   | Main           |                                       | N/A                          | N/A                          |
|         | Hollywood     | Main           |                                       | N/A                          | N/A                          |
|         |               | W. Hollywood   |                                       | Apr-97                       | No                           |
|         |               | Pembroke       |                                       | N/A                          | N/A                          |
|         | Jacksonville  | Arlington      | ]                                     | Jul-95                       | Sep-96                       |
|         |               | Beachwood      |                                       | Jul-95                       | Dec-96                       |
|         |               | Clay Street    |                                       | Jui-95                       | Oct-95                       |
|         |               |                |                                       | Jul-96                       | Feb-97                       |
|         |               |                |                                       | Dec-96                       | Mar-97                       |
|         |               | Normandy       |                                       | Jul-95                       | Sep-96                       |
|         |               | Riverside      |                                       | Jul-95                       | Dec-96                       |
|         |               | San Jose       |                                       | Jul-95                       | Oct-95                       |
|         |               | San Marco      |                                       | Jul-95                       | Nov-95                       |
|         |               | South Point    |                                       | Jul-95                       | Nov-95                       |
|         |               | Wesconnett     |                                       | Jul-95                       | Sep-96                       |
|         | Jville Beach  | Main           |                                       | Jul-95                       | Dec-96                       |
|         | Lake Mary     | Main           |                                       | Apr-96                       | No***                        |
|         | Mandarin      | Avenues        |                                       | Jul-95                       | Sep-96                       |
|         |               | Loretto        |                                       | Jui-95                       | Dec-96                       |
|         | Melbourne     | Main           |                                       | N/A                          | N/A                          |
|         |               |                |                                       | Sep-96                       | Mar-97                       |
|         | Miami         | Alhambra       |                                       | N/A                          | N/A                          |
|         |               |                |                                       | N/A                          | N/A                          |
|         |               |                |                                       | May-97                       | No                           |
|         |               |                |                                       | N/A                          | N/A                          |
|         |               | Bay Shore      |                                       | N/A                          | N/A                          |
|         |               | Canal          |                                       | N/A                          | N/A                          |
|         |               | Grande         |                                       | Sep-94                       | Mar-95                       |
|         |               |                |                                       | May-97                       | Aug-97                       |
|         |               |                |                                       | Nov-95                       | Oct-96                       |

| State          | City          | Central Office | Collocator<br>V=Virtual<br>P=Physical | Firm Order Date* [Thru 8-97] | Completed Date** [Thur 6-97] |
|----------------|---------------|----------------|---------------------------------------|------------------------------|------------------------------|
| Florida Cont'd | Miami Cont'd  | Grande Cont'd  | 3.000                                 | Apr-97                       | No                           |
|                |               |                |                                       | Feb-96                       | No**                         |
|                |               |                |                                       | Aug-96                       | Mar-97                       |
|                |               | Hileah         |                                       | N/A                          | N/A                          |
|                |               | Metro          |                                       | N/A                          | N/A                          |
|                |               | Palmetto       |                                       | May-97                       | No                           |
|                |               |                |                                       | N/A                          | N/A                          |
|                |               | Red Road       |                                       | N/A                          | N/A                          |
|                | Orlando       | Azelea Park    |                                       | Jan-96                       | May-96                       |
|                |               |                |                                       | N/A                          | N/A***                       |
|                |               |                |                                       | Aug-97                       | No                           |
|                |               |                |                                       | N/A                          | N/A                          |
|                |               | Colonial       |                                       | Feb-96                       | May-96                       |
|                |               |                |                                       | Aug-96                       | Oct-96                       |
|                |               |                |                                       | Aug-96                       | May-97                       |
| -              | · · ·         | Magnolia       |                                       | May-95                       | Dec-95                       |
|                |               |                |                                       | Jul-97                       | No                           |
|                |               |                |                                       | Jul-95                       | Oct-95                       |
|                |               |                |                                       | Nov-95                       | Oct-96                       |
|                |               |                |                                       | Apr-97                       | No                           |
|                | -             |                |                                       | Jul-96                       | Feb-97                       |
|                |               |                |                                       | Mar-96                       | Aug-96                       |
|                |               |                |                                       | Aug-97                       | No                           |
| <del></del>    |               |                |                                       | Jul-97                       | No                           |
| <del></del>    |               | -              |                                       | Jan-97                       | Mar-97                       |
|                |               | Pinecastle     |                                       | Sep-95                       | Jan-96                       |
|                |               |                |                                       | N/A                          | N/A                          |
| <del></del>    |               | Pine Hills     |                                       | Jan-96                       | May-96                       |
|                |               |                |                                       | Apr-96                       | No***                        |
|                |               |                |                                       | Арг-97                       | No                           |
|                |               | <u>.</u>       |                                       | Aug-96                       | Oct-96                       |
| ·              |               | SandLake       |                                       | Sep-95                       | Jan-96                       |
|                |               |                |                                       | Apr-96                       | No***                        |
|                |               |                |                                       | N/A                          | N/A                          |
|                | Pensacola     | Belmont        |                                       | N/A                          | N/A                          |
|                | Perrine       | Main           |                                       | N/A                          | N/A                          |
|                | Sanford       | Main/O-WS      |                                       | Jul-96                       | Mar-97                       |
|                | W. Palm Beach | Gardens        |                                       | Aug-96                       | Apr-97                       |
|                |               | Haverhill      |                                       | Jul-97                       | No                           |
|                |               | Main Annex     |                                       | May-95                       | Mar-96                       |
|                |               |                |                                       | N/A                          | N/A                          |

<sup>\*</sup> N/A Firm Order not received from Collocator; only Application received

<sup>\*\*</sup> Completed date determined when collocator and vendor complete equipment and/or fiber installation. Circumstances that can affect the completion date include fiber placement, permitting, equipment shipment and installation, and other projects collocator may be pursuing during this same time frame.

<sup>\*\*\*</sup> Collocator has requested job be placed on hold pending conversion of virtual to physical.

BellSouth Telecommunications, Inc. Docket No. 960786-TL Scheye Hearing Exhibit September 5, 1997 Item No. 40 Page: 1 of 1

#### **PROPRIETARY**

REQUEST: Please provide copies of the CLEC evaluation, August 15 to date referenced on page 4 of 9. Phase III, paragraph 3 of the August 15, 1997 Executive update.

RESPONSE: Please see the attached proprietary information.

INFORMATION PROVIDED BY:

Robert C. Scheye Senior Director

BellSouth Corporation

675 W. Peachtree Street, N. E.

Atlanta, Ga. 30375

17-Aug-97

## LCSC WEEKLY OPERATIONS REPORT

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 17.02    | Δ                                                | P'S  | HO     | <b>URS WORK</b> | ED I   |      |          | LSI   | ₹'\$   |      | 7       |                     | COST                    |                           | QUAI                      | LIII           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------|------|--------|-----------------|--------|------|----------|-------|--------|------|---------|---------------------|-------------------------|---------------------------|---------------------------|----------------|
| ## 4.3    3.7   4.9   2.4   2.0   4.0   3.6   TOTAL CENTER   24.9   BIRMINGHAM   Donda   Resident   4.8   anya   8.4   assi   12.7   Deresia   Small Bus   10.4   ffany   UNE's   4.2   dane   UNE's   11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TRAIN    |                                                  | ABS  | REG    | О.Т.            | TOTAL  | REC  | PROC     | CXL'D | HOPPER | BKLG | CLARIFY | PLAN %<br>EFFICENCY | PLAN<br>LSR's /<br>HOUR | ACTUAL<br>LSR's /<br>HOUR | SOER<br>ERRORS /<br>ORDER | Q.A.<br>ERRORS |
| 3.7 4.9 2.4 2.0 4.0 3.6 TOTAL CENTER 24.9 BIRMINGHAM ronda Resident 4.8 anya 8.4 assi 12.7 neresia Small Bus 10.4 ffany UNE's 4.2 iane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1 1      |                                                  | 1.7  | 211.0  | 45.3            | 256.3  | 726  | 501      | (115) | 0      | 375  | 346     |                     | 4.00                    | 1.95                      |                           | 39             |
| ## 4.9    2.4     2.0     4.0     3.6     TOTAL CENTER   24.9     BIRMINGHAM     Donda   Resident   4.8     anya   8.4     assi   12.7     Deresia   Small Bus   10.4     ffany   UNE's   4.2     dane   UNE's   11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.1      |                                                  | 1.1  | 216.5  | 0.0             | 216.5  | 497  | 508      | (25)  | 0      | 286  | 272     |                     | 4.00                    | 2.35                      |                           | 25.            |
| 2.4     2.0     4.0     3.6     TOTAL CENTER   24.9     BIRMINGHAM   24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9   24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9   24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9   24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9   24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24.9     24. | 1.1      |                                                  | 0.4  | 229.8  | 18.8            | 248.6  | 510  | 397      | (198) | 0      | 221  | 205     |                     | 4.00                    | 1.60                      |                           | 6              |
| 2.0 4.0 3.6 TOTAL CENTER 24.9 BIRMINGHAM ronda Resident 4.8 anya 8.4 assi 12.7 reresia Small Bus 10.4 ffany UNE's 4.2 iane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.3      |                                                  | 0.3  | 117.0  | 30.0            | 147.0  | 99   | 81       | (13)  | 25     | 30   | 17      |                     | 1.50                    | 0.72                      |                           | 40.            |
| ## 4.0  3.6  TOTAL CENTER 24.9  BIRMINGHAM  nonda Resident 4.8  anya 8.4  assi 12.7  neresia Small Bus 10.4  ffany UNE's 4.2  iane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2.4      | <del>                                     </del> | 0.6  | 101.0  | 34.0            | 135.0  | 54   | 42       | (3)   | 0      | 54   | 44      |                     | 4.00                    |                           |                           | 83             |
| 3.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0.4      | <b>-</b>                                         | 1.3  | 196.5  | 9.0             | 205.5  | 464  | 385      | (84)  | 28     | 95   | 77      |                     | 4.00                    | 2.01                      |                           | 50             |
| ## TOTAL CENTER   24.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.3      | <del>                                     </del> | 2.3  | 169.5  | 38.3            | 207.8  | 358  | 311      | (53)  | 60     | 93   | 70      |                     | 4.00                    | 1.79                      |                           |                |
| nonda         Resident         4.8           anya         8.4           asi         12.7           neresia         Small Bus         10.4           ffany         UNE's         4.2           iane         UNE's         11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8.7      | NTER                                             | 7.7  | 1241.3 | 175.4           | 1416.7 | 2708 | 2225     | (491) | 113    | 1154 | 1031    |                     |                         | 1.65                      |                           | 3              |
| anya 8.4<br>asi 12.7<br>neresia Small Bus 10.4<br>ffany UNE's 4.2<br>iane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <u>-</u> | IAM                                              |      |        |                 |        |      | <u> </u> |       |        |      |         |                     |                         |                           |                           |                |
| anya 8.4<br>asi 12.7<br>neresia Small Bus 10.4<br>ffany UNE's 4.2<br>iane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2.6      | sident                                           | 1.4  | 168.0  | 54.0            | 222.0  | 462  | 486      | (102) | 0      | 203  | 203     |                     | 4.00                    | 2.19                      |                           |                |
| asi 12.7 teresia Small Bus 10.4 ffany UNE's 4.2 tane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2.4      | 1                                                | 0.8  | 311.0  | 50.0            | 361.0  | 323  | 538      | 286   | 0      | 194  | 194     |                     |                         |                           |                           | <b> </b>       |
| neresia         Small Bus         10.4           ffany         UNE's         4.2           iane         UNE's         11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.6      |                                                  | 1.0  | 298.3  | 312.0           | 610.3  | 1419 | 1513     | (173) | 0      |      | 48      | <u> </u>            | 4.00                    |                           |                           |                |
| ffany         UNE's         4.2           rane         UNE's         11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1.1      | nall Bus                                         | 1.5  | 399.5  | 139.5           | 539.0  | 693  | 656      | (177) | 0      |      |         |                     | 1.50                    |                           |                           |                |
| ane UNE's 11.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.0      |                                                  | 1.0  | 152.5  | 60.5            | 213.0  | 481  | 379      | (113) | 0      |      | 95      | l                   | 1.50                    |                           |                           |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.0      |                                                  | 0.4  | 389.9  | 128.5           | 518.4  | 914  | 771      | (217) | 0      |      |         | l                   | 1.50                    |                           |                           |                |
| <u>,,,,,,,</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 6.7      | NTER                                             | 6.1  | 1719.2 | 744.5           | 2463.7 | 4292 | 4343     | (496) | 0      | 711  | 711     |                     |                         | 1.76                      | <u> </u>                  | 2              |
| TOTAL LCSC 76.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 15.4     | csc                                              | 13.8 | 2960.5 | 919.9           | 3880.4 | 7000 | 6568     | (987) | 113    | 1865 | 1742    |                     |                         | 1.72                      |                           | 5              |
| SERVICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |                                                  |      |        |                 |        |      |          |       |        |      |         |                     |                         |                           | CESSING                   |                |

| MTD   | 1     | LS    | R'S  |                | Γ         |                    | LSR PRO             | CESSING |                   |         |     | CSR'S        |          | CSR PROCESSING |                                                  |              |              |  |
|-------|-------|-------|------|----------------|-----------|--------------------|---------------------|---------|-------------------|---------|-----|--------------|----------|----------------|--------------------------------------------------|--------------|--------------|--|
| CLEC  | REC   | FOC'd | BKLG | % IN<br>CLARIF | AVG CYCLE | CENTER<br>DURATION | CLARIFY<br>DURATION | <24 HRS | 24 TO 48<br>HOURS | >48 HRS | REC | SENT         | BKLG     | <24 HRS        | 24 TO 48<br>HRS                                  | >48 HRS      | AVG<br>CYCLE |  |
|       | 0     | ō     | 0    | 0%             | 0:00      | 0:00               | 0:00                | 0%      | 0%                | 0%      |     |              |          |                |                                                  |              |              |  |
| -     | 127   | 89    | 38   | 3%             | 46:37     | 44:55              | 47:17               | 41%     | 18%               | 41%     |     |              |          | <u> </u>       |                                                  |              | <b></b> _    |  |
| •     | 27    | 26    | 1    | 12%            | 17:45     | 17:32              | 1:38                | 77%     | 23%               | 0%      |     |              | <u> </u> | <u> </u>       |                                                  |              | <u> </u>     |  |
| •     | 200   | 185   | 15   | 1%             | 19:34     | 19:18              | 46:00               | 77%     | 18%               | 6%      |     |              |          | ļ              |                                                  |              | <del> </del> |  |
|       | 2256  | 1713  | 543  | 0%             | 30:27     | 30:24              | 13:46               | 55%     | 26%               | 18%     |     |              |          | <b>1</b>       |                                                  | <del></del>  | <del> </del> |  |
|       | 384   | 318   | 66   | 1%             | 43:16     | 35:30              | 43:06               | 28%     | 38%               | 34%     |     |              |          | <u> </u>       |                                                  |              | <del> </del> |  |
|       | 328   | 212   | 116  | 0%             | 37:58     | 37:58              | 0:00                | 34%     | 39%               | 28%     |     |              | ļ. — ——  | ļ              |                                                  |              | <del> </del> |  |
|       | 165   | 146   | 19   | 4%             | 32:33     | 25:36              | 145:40              | 61%     | 21%               | 18%     |     | , , , , , ,  | <u> </u> | <b></b>        |                                                  | <del></del>  | <del> </del> |  |
|       | 319   | 319   | 0    | 2%             | 44:16     | 44:11              | 5:01                | 22%     | 51%               | 26%     | ļ   |              | <u> </u> | <u> </u>       | ļ                                                | ļ            | <del></del>  |  |
|       | 163   | 117   | 46   | 9%             | 43:59     | 42:41              | 21:45               | 31%     | 46%               | 23%     |     |              | <u> </u> | <b></b> -      |                                                  | <del></del>  | <del></del>  |  |
|       | 315   | 169   | 146  | 1%             | 27:22     | 27:15              | 18:30               | 58%     | 20%_              | 22%     |     | <b> </b>     | <u> </u> | <del> </del>   | <del>                                     </del> | <del> </del> | <del> </del> |  |
|       |       |       |      |                |           |                    | <u></u>             |         |                   |         |     | <del> </del> | <u> </u> | <del> </del>   | <del>                                     </del> | <del> </del> |              |  |
| TOTAL | 11463 | 8875  | 2588 | 2%             | 37:11     | 35:29              | 64:24               | 46%     | 30%               | 24%     | L,  | <u></u>      | <u> </u> |                | ļ                                                | L            |              |  |

|  | <b>NTIO</b> |  |
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|  |             |  |

| 02((1))(0)(1) |       |          | CLAR            | IFICATION        | S AGING  |         |         | AUTOMATED CALL DISTRIBUTION SYSTEM |                  |                  |                  |       |                  |                 |       |               |  |  |
|---------------|-------|----------|-----------------|------------------|----------|---------|---------|------------------------------------|------------------|------------------|------------------|-------|------------------|-----------------|-------|---------------|--|--|
| CLEC          | COUNT | <24 HR\$ | 24 TO 48<br>HRS | 48 TO 120<br>HRS | >120 HRS | AVG     | OLDEST  | GROUP                              | CALLS<br>OFFERED | CALLS<br>HANDLED | CALLS<br>ABANDON | % ABD | SERV < 16<br>SEC | SERV <32<br>SEC | DELAY | LONG<br>DELAY |  |  |
| <del></del>   | 396   | 0%       | 0%              | 0%               | 100%     | 1057:50 | 7202:00 | ATLANTA                            |                  |                  |                  |       |                  |                 |       |               |  |  |
| -             | 10    | 10%      | 0%              | 30%              | 60%      | 478:11  | 1642:48 | <u> </u>                           | 909              | 807              | 102              | 11%   | 94%              |                 |       | 156           |  |  |
| -             | 1     | 0%       | 0%              | 0%               | 100%     | 633:32  | 633:32  |                                    | 1269             | 1170             | 99               | 8%    |                  |                 | 8     |               |  |  |
| -             | 23    | 17%      | 0%              | 13%              | 70%      | 488:41  | 1833:00 | UNE'S                              | 722              | 565              | 157              | 22%   | 93%              |                 |       | 146           |  |  |
|               | 205   | 2%       | 1%              | 3%               | 94%      | 1009:04 | 1822:00 | CSR                                | 152              | 49               | 103              | 68%   | 73%              |                 |       |               |  |  |
|               | 12    | 0%       | 0%              | 25%              | 75%      | 961:41  | 1774:35 | BILLING                            | 102              | 95               | 7                | 7%    | 95%              | 98%             | 6     | 56            |  |  |
|               | 12    | 17%      | 8%              | 25%              | 50%      | 195:19  | 670:00  |                                    |                  |                  |                  |       |                  |                 |       |               |  |  |
|               | 49    | 0%       | 0%              | 2%               | 98%      | 853:57  | 1682:01 | BIRMINGHAM                         |                  |                  |                  |       |                  |                 |       |               |  |  |
|               | 14    | 7%       | 0%              | 14%              | 79%      | 586:13  | 1448:55 | RESIDENT RESALE                    | 2897             | 2265             | 632              | 22%   | 82%              |                 |       |               |  |  |
|               | 34    | 3%       | 0%              | 6%               | 91%      | 1017:25 | 1775:00 | SMALL BUS RESALE                   | 749              | 656              | 1 93             | 12%   | 94%              |                 |       |               |  |  |
|               | 40    | 15%      | 5%              | 0%               | 80%      | 821:57  | 1810:55 | UNE'S                              | 910              | 693              | .217             | 24%   | 92%              |                 |       |               |  |  |
|               |       |          |                 |                  |          |         |         | BILLING                            | 331              | 240              | 91               | 27%   | 93%              | 96%             | 7     | 152           |  |  |
| TOTAL         |       |          |                 |                  |          |         |         |                                    |                  |                  |                  |       |                  |                 |       |               |  |  |

ATLANTA

SERVICE REP'S

HOURS WORKED

## LCSC WEEKLY OPERATIONS REPORT

LSR'S

WEEK ENDING:

COST

24-Aug-97

QUALITY

| AILANIA            | SERVICE REP'S |            | HOURS WORKED |        |                |                |                 | LSI        | RS         |            |           |                                                  | COST                |                         | L_ QUA                    | LITY                      |                  |
|--------------------|---------------|------------|--------------|--------|----------------|----------------|-----------------|------------|------------|------------|-----------|--------------------------------------------------|---------------------|-------------------------|---------------------------|---------------------------|------------------|
| GROUP              | @ WORK        | TRAIN      | ABS          | REG    | О.Т.           | TOTAL          | REC             | PROC       | CXL'D      | HOPPER     | BKLG      | CLARIFY                                          | PLAN %<br>EFFICENCY | PLAN<br>LSR's /<br>HOUR | ACTUAL<br>LSR's /<br>HOUR | SOER<br>ERRORS /<br>ORDER | Q.A.<br>ERRORS   |
| 1                  | 5.0           | 1.8        | 3.2          | 211.0  | 32.5           | 243.5          | 465             | 326        | (188)      | 14         |           | 323                                              | LITICENCT           | 4.00                    | 1.40                      | ORDER                     | 50.0             |
| F -                | 5.4           | 1.6        | 1.3          | 210.0  | 0.0            | 210.0          | 345             | 321        | (27)       | 0          |           | 277                                              |                     | 4.00                    | 1.53                      |                           | 15.4             |
| · ·                | 6.0           | 2.4        | 0.6          | 208.0  | 27.8           | 235.8          | 330             | 257        | (87)       | 0          |           | 201                                              |                     | 4.00                    | 1.09                      |                           | 61.0             |
| Paula UNE          | 3.8           | 1.2        | 1.1          | 122.5  | 66.0           | 188.5          | 131             | 131        | (3)        | Ö          |           | 19                                               |                     | 1.50                    | 0.69                      |                           | 41.4             |
| Linda UNE          | 2.9           | 3.8        | 0.3          | 101.8  | 12.5           | 114.3          | 82              | 29         | (35)       | 0          | 68        | 54                                               |                     | 4.00                    | 0.25                      |                           | 102.8            |
| Ţ                  | 4.4           | 0.6        | 3.0          | 210.0  | 18.5           | 228.5          | 564             | 486        | (68)       | 15         | 78        | 78                                               |                     | 4.00                    | 2.19                      |                           | 43.8             |
|                    | 4.1           | 1.4        | 4.6          | 136.8  | 22.3           | 159.0          | 387             | 299        | (35)       | 0          | 143       | 93                                               |                     | 4.00                    | 1.88                      |                           | 21.4             |
| TOTAL CENTER       | 31.6          | 12.8       | 14.1         | 1200.0 | 179.5          | 1379.5         | 2304            | 1849       | (443)      | 29         | 1132      | 1045                                             |                     |                         | 1.36                      |                           | 335.8            |
| BIRMINGHAM         |               |            |              |        |                |                |                 |            |            |            |           |                                                  |                     | <del>\</del>            |                           |                           |                  |
| Shonda Resident    | 8.0           | 0.0        | 1.0          | 136.0  | 137.5          | 273.5          | 983             | 567        | (316)      | Ō          | 303       | , 303                                            |                     | 4.00                    | 2.07                      |                           | 17.0             |
| Tanya Residence    | 6.7           | 1.0        | 0.7          | 228.0  | 70.0           | 298.0          | 728             | 598        | (97)       | 0          | 227       | <u></u> 212                                      |                     | 4.00                    | 2.01                      |                           | 33.0             |
| Casi Residence     | 8.3           | 0.7        | 0.3          | 256.3  | 96.0           | 352.3          | 945             | 723        | (560)      | 0          |           | 121                                              |                     | 4.00                    | 2.05                      |                           | 34.0             |
| Theresia Small Bus | 10.6          | 3.1        | 0.0          | 392.0  | 168.0          | 560.0          | 1135            | 896        | (182)      | 0          |           |                                                  |                     | 1.50                    | 1.60                      |                           | 41.0             |
| Tiffany UNE's      | 3.7           | 0.3        | 0.4          | 91.5   | 0.0            | 91.5           | 417             | 161        | (256)      | 0          |           | 95                                               |                     | 1.50                    | 1.76                      |                           | 25.0             |
| Diane UNE's        | 11.5          | 0.0        | 0.2          | 284.3  | 3.0            | 287.3          | 481             | 319        | (166)      |            |           | - 66                                             |                     | 1.50                    | 1.16                      |                           | 86.0             |
| TOTAL CENTER       | 48.8          | 5.1        | 2.6          | 1388.0 | 474.5          | 1862.5         | 4689            | 3264       | (1,577)    | 14         | 976       | 927                                              |                     |                         | 1.76                      |                           | 236.0            |
| TOTAL LCSC         | 80.4          | 17.9       | 16.7         | 2588.0 | 654.0          | 3242.0         | 6993            | 5113       | (2,020)    | 43         | 2108      | 1972                                             |                     |                         | 1.59                      |                           | 571.8            |
| SERVICE            | \             |            |              |        | <u></u>        |                |                 |            |            |            | CLARIFICA | TIONS                                            |                     | <u> </u>                |                           |                           |                  |
|                    |               | LSF        | R'S          |        |                |                | LSR PRO         | CESSING    |            |            |           | <del>-                                    </del> |                     | CLARIFI                 | CATIONS                   | AGING                     |                  |
|                    |               |            |              | % IN   |                | CENTER         | CLARIFY         |            | 24 TO 48   |            | 1         | 5 th<br>5 th                                     |                     |                         | 24 TO 120                 |                           |                  |
| CLEC               | REC           | FOC'd      | BKLG         | CLARIF | AVG CYCLE      | DURATION       | DURATION        | <24 HRS    | HOURS      | >48 HRS    | CL        | EC                                               | COUNT               | <24 HRS                 | HRS                       | >120 HRS                  | AVG              |
| _                  | 1137          | 624        | 513          | 3%     | 22:48          | 19:53          | 103:30          | 72%        | 23%        | 5%         | 1         | -                                                | 741                 | 9%                      | 14%                       | 77%                       | 612:54           |
| _                  | 221           | 115        | 106          | 14%    | 67:40          | 47:48          | 144:38          | 37%        | 22%        | 40%        | 1         | ika: 💄                                           | 32                  | 16%                     | 19%                       |                           | 17869:09         |
| _                  | 101           | 90         | 11           | 5%     | 14:55          | 14:50          | 1:38            | 84%        | 14%        | 2%         | 1         | · •                                              | 1                   | 0%                      | 0%                        | 100%                      | 753:33           |
| _                  | 285           | 224        | 61           | 3%     | 19:19          | 18:02          | 45:01           | 80%        | 15%        | 5%         | ļ         |                                                  | 23                  | 26%                     | 9%                        | 65%                       | 308:13           |
| _                  | 3239<br>592   | 2713       | 526          | 1%     | 28:38          | 28:10          | 41:08           | 59%        | 26%        | 15%        | 1         |                                                  | 206                 | 4%                      | 14%                       | 82%                       | 966:04           |
| _                  | 494           | 503<br>323 | 89<br>171    | 1%     | 38:46<br>40:57 | 38:20<br>39:10 | 72:22<br>182:17 | 33%<br>40% | 40%<br>33% | 27%<br>27% | ł         | -                                                | 14<br>36            |                         | 7%                        | 79%                       | 922:24           |
| -                  | 248           | 199        | 49           | 5%     | 32:19          | 24:43          | 145:00          | 62%        | 23%        | 15%        | ł         |                                                  | 51                  | 33%<br>0%               | 25%                       | 42%                       | 140:27           |
| _                  | 422           | 349        | 73           | 6%     | 50:29          | 48:58          | 26:30           | 22%        | 47%        | 31%        | ł         | <u> </u>                                         | 2                   |                         | 20%<br>50%                | 80%<br>0%                 | 784:17           |
| _                  | 222           | 149        | 73           | 8%     | 42:08          | 39:37          | 31:53           | 33%        | 45%        | 21%        | ł         |                                                  | 27                  | 4%                      | 7%                        | 89%                       | 43:43<br>2369:29 |
| •                  | 424           | 341        | 83           | 3%     | 33:07          | 31:46          | 40:14           | 47%        | 32%        | 21%        | t         |                                                  | 26                  | 12%                     | 8%                        | 81%                       | 450:11           |
| _                  | 218           | 182        | 36           | 1%     | 29:50          | 28:30          | 93:01           | 55%        | 28%        | 17%        | ł         |                                                  | 20                  | 12 /0                   | 0.76                      | 01/6                      | 430.11           |
| _                  | 455           | 362        | 93           | 0%     | 10:50          | 10:50          | 0:00            | 85%        | 11%        | 4%         | TO1       | AL                                               | 2883                | 9%                      | 13%                       | 78%                       | 1188:30          |
|                    | 364           | 277        | 87           | 10%    | 45:21          | 36:03          | 96:46           | 51%        | 30%        | 20%        |           |                                                  |                     |                         |                           | , 0, 10                   | 7.100.00         |
|                    | 169           | 134        | 35           | 1%     | 31:20          | 31:02          | 53:30           | 54%        | 32%        | 14%        |           | AUTO                                             | ATED CAL            | L DISTRIBL              | JTION SYS                 | TEM                       |                  |
|                    |               |            |              |        |                |                |                 |            |            |            |           |                                                  | CALLS               | CALLS                   |                           | SERV < 16                 | AVG              |
| _                  | 261           | 184        | 77           | 6%     | 27:39          | 25:54          | 29:03           | 63%        | 26%        | 12%        | GRO       | DUP                                              | HANDLED             | ABANDON                 | % ABD                     | SEC                       | DELAY            |
|                    | 1322          | 886        | 436          | 11%    | 58:12          | 46:25          | 108:45          | 33%        | 31%        | 36%        | ATLANTA   |                                                  |                     |                         |                           |                           |                  |
| _                  | 124           | 96         | 28           | 10%    | 47:12          | 39:55          | 72:54           | 47%        | 21%        | 32%        | <u> </u>  |                                                  | 1074                | 165                     | 13%                       | 89%                       | 11               |
| -                  | 1138          | 814        | 324          | 7%     | 44:40          | 36:35          | 115:32          | 48%        | 28%        | 24%        | )         |                                                  | 1049                | 180                     | 15%                       | 88%                       | 9                |
|                    | 213           | 159        | 54           | 7%     | 51:55          | 47:48          | 58:56           | 41%        | 20%        | 40%        | UNI       |                                                  | 500                 | 135                     | 21%                       | 94%                       | 7                |
| _                  | 702           | 548        | 154          | 5%     | 40:41          | 34:21          | 119:09          | 50%        | 27%        | 23%        | CS        |                                                  | 43                  | 45                      | 51%                       | 79%                       | 13               |
| _                  | 1694          | 1313       | 381          | 3%     | 44:02          | 40:39          | 120:44          | 39%        | 31%        | 30%        | BILL      | ING                                              | 69                  | 29                      | 30%                       | 91%                       | 9                |
|                    | 513           | 330        | 183          | 6%     | 47:14          | 41:52          | 89:31           | 37%        | 30%        | 33%        |           | • • • • • • • • • • • • • • • • • • • •          |                     |                         |                           |                           |                  |
|                    | 89            | 67         | 22           | 17%    | 40:34          | 30:35          | 58:02           | 16%        | 36%        |            | BIRMINGHA |                                                  |                     |                         |                           |                           |                  |
| _                  | 321           | 234        | 87           | 5%     | 42:14          | 36:55          | 99:33           | 45%        | 28%        | 28%        | RESIDENT  |                                                  | 2613                | 591                     | 18%                       | 71%                       | 40               |
|                    | 1002          | 685        | 317          | 7%     | 38:15          | 30:12          | 118:57          | 55%        | 31%        | 15%        | SMALL BU  |                                                  | 627                 | 92                      | 13%                       | 92%                       | 9                |
|                    | 525           | 242        | 283          | 4%     | 41:12          | 37:39          | 97:35           | 51%        | 24%        | 25%        | UNE       |                                                  | 671                 | 231                     | 26%                       | 85%                       | 16               |
| Landar 1           |               |            |              | E01    |                |                |                 |            |            |            | BILL      | NG :                                             | 209                 | 45                      | 18%                       | 92%                       | 7                |
| lioiái i iáioil    | 18136         | 13228      | 4908         | 5%     | 38:28          | 34:23          | 88:39           | 50%        | 29%        | 22%        |           | . 1                                              | 1                   | 1                       | Ţ                         |                           |                  |
|                    |               |            |              |        |                |                |                 |            |            |            |           | *                                                |                     |                         |                           |                           |                  |

# LCSC WEEKLY OPERATIONS REPORT

WEEK ENDING:

31-Aug-97

| ATLANTA           | SE         | RVICE RE | o'S         | HOURS WORKED LSR'S |           |                |                     |            |                   | in the second se |                                                  |         | COST      | QUALITY                 |           |                           |                |
|-------------------|------------|----------|-------------|--------------------|-----------|----------------|---------------------|------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|-----------|-------------------------|-----------|---------------------------|----------------|
| GROUP             | @ WORK     | TRAIN    | ABS         | REG                | О.Т.      | TOTAL          | REC                 | PROC       | CXL'D             | HOPPER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 28 Proc CLA                                      | ARIFY E | PLAN %    | PLAN<br>LSR's /<br>HOUR | LSR's /   | SOER<br>ERRORS /<br>ORDER | Q.A.<br>ERRORS |
| . <u> </u>        | 6.9        | 0.4      | 2.7         | 244.8              |           | 268.3          | 416                 | 292        | (74)              | (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 9 🖁                                              | 416     |           | 4.00                    |           | ONDER                     | 52.            |
|                   | 4.9        | 1.8      | 2.1         | 146.8              |           | 155.8          | 337                 | 283        | 1                 | (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 8 6                                              | 361     |           | 4.00                    | 1.82      |                           | 23             |
|                   | 7.1        | 1.2      | 1.1         | 248.8              |           | 248.8          | 519                 | 423        | (137)             | . (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 118                                            | 243     |           | 4.00                    | 1.70      |                           | 66             |
| Paula UNE         | 3.8        | 1.2      | 1.0         | 140.0              |           | 192.0          | 108                 | 112        | 1 1-7             | (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | D 3                                              | 17      |           | 1.50                    |           |                           | 65             |
| Linda UNE         | 2.4        | 4.0      | 0.8         | 83.0               |           | 95.5           | 59                  | 27         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10                                               | 55      |           | 4.00                    | 0.28      |                           | 87             |
| -                 | 5.4<br>5.6 | 0.4      | 2.1         | 259.0              |           | 285.0          | 819                 | 698        | <del></del>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <del>'                                    </del> | 60      |           | 4.00                    | 2.45      |                           | 42             |
| TOTAL CENTER      | 36.1       | 10.4     | 3.0<br>12.8 | 187.5              | 43.3      | 230.8          | 557                 | 402        | (155)             | (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3                                                | 92      |           | 4.00                    | 1.74      |                           | 7              |
| BIRMINGHAM        | 30.1       | 10.4     | 12.8        | 1309.8             | 166.3     | <b>1</b> 476.1 | 2815                | 2237       | (536)             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 160                                              | 1244    |           |                         | 1.52      |                           | 343            |
| honda Resident    | 66         | 0.01     | 4.01        | 200.0              | 402.0     | 200.0          | 44.0                | 0.50       | 10-0              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |         |           |                         |           |                           |                |
| Tanya Residence   | 6.6<br>7.0 | 0.0      | 1.8<br>0.6  | 200.0<br>264.0     |           | 392.0          | 1146                | 853        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  | 284     |           | 4.00                    | 2.18      |                           | 20             |
| asi Residence     | 6.6        | 0.0      | 1.4         | 276.8              |           | 443.5<br>371.9 | 1040                | 834        | <del></del>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <del></del>                                      | 355     |           | 4.00                    | 1.88      |                           | 3:             |
| heresia Small Bus | 11.7       | 0.0      | 2.4         | 485.0              |           | 591.0          | 1084<br>1185        | 889        |                   | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  | 100     |           | 4.00                    | 2.39      |                           | 19             |
| Fiffany UNE's     | 4.5        | 1.2      | 0.7         | 127.5              | 8.5       | 136.0          | 323                 | 821<br>190 | (298)             | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  | 155     |           | 1.50                    | 1.39      |                           | 32             |
| Diane UNE's       | 9.2        | 0.0      | 1.1         | 332.0              |           | 391.0          | 492                 | 527        | 31                | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <del>  </del>                                    | 87      |           | 1.50                    | 1.40      |                           | 34             |
| TOTAL CENTER      | 45.6       | 1.2      | 8.0         | 1685.3             | 640.1     | 2325.4         | 5270                | 4114       | (921)             | - 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  | 86      |           | 1.50                    | 1.35      |                           | 70             |
|                   |            |          |             |                    |           |                |                     |            | (921)             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 144                                              | 1067    |           |                         | 1.77      |                           | 210            |
| TOTAL LCSC        | 81.7       | 11.6     | 20.8        | 2995.0             | 806.4     | 3801.4         | 8085                | 6351       | (1,457)           | . 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 304                                              | 2311    |           |                         | 1.67      |                           | 553            |
| SERVICE           |            |          |             |                    |           |                |                     |            | ·                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CLARIFICATIONS                                   |         |           |                         |           |                           |                |
| MTD               |            | LSF      | l'S         |                    |           |                | LSR PRO             | CESSING    |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |         |           | CLARIF                  | AGING     |                           |                |
| CLEC              | REC        | FOC'd    | BKLG        | % IN<br>CLARIF     | AVG CYCLE | DURATION       | CLARIFY<br>DURATION | <24 HRS    | 24 TO 48<br>HOURS | >48 HRS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CLEC                                             |         | CO.U.T    |                         | 24 TO 120 |                           |                |
| <del></del>       | 2410       | 1631     | 779         | 6%                 | 32:25     | 26:03          | 101:15              | 58%        | 35%               | 7%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CLEC                                             |         | COUNT     | <24 HRS                 | HRS       | >120 HRS                  | AVG            |
|                   | 351        | 174      | 177         | 25%                | 79:45     | 51:56          | 110:48              | 40%        | 23%               | 38%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | }                                                |         | 918       | 6%                      | 19%       | 76%                       | 596:           |
|                   | 178        | 165      | 13          | 6%                 | 20:53     | 16:58          | 65:45               | 81%        | 15%               | 4%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | į                                                | +       | <u>46</u> | 17%                     | 22%       |                           | 12506:3        |
|                   | 406        | 316      | 90          | 4%                 | 18:30     | 17:04          | 34:17               | 81%        | 13%               | 6%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ł                                                |         | 43        | 0%<br>14%               | 67%       | 33%                       | 346:           |
|                   | 4225       | 3711     | 514         | 2%                 | 28:04     | 27:18          | 41:07               | 60%        | 24%               | 16%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                                | +       | 290       | 5%                      | 28%       | 58%                       | 275:2          |
|                   | 885        | 772      | 113         | 1%                 | 33:35     | 33:12          | 58:24               | 48%        | 34%               | 19%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | İ                                                | +-      | 15        | 13%                     | 22%       | 73%<br>67%                | 790:2          |
|                   | 703        | 492      | 211         | 1%                 | 42:20     | 40:44          | 107:11              | 41%        | 33%               | 26%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  | +-      | 77        | 4%                      | 45%       | 51%                       | 270:5          |
|                   | 360        | 310      | 50          | 7%                 | 34:46     | 24:56          | 145:24              | 65%        | 23%               | 11%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ì                                                | -       | 19        | 16%                     | 21%       | 63%                       | 152:0<br>574:1 |
|                   | 495        | 435      | 60          | 7%                 | 52:08     | 50:40          | 21:53               | 24%        | 43%               | 33%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | İ                                                | 1       | 5         | 60%                     | 20%       | 20%                       | 68:            |
| _                 | 276        | 201      | 75          | 15%                | 43:39     | 36:40          | 47:01               | 43%        | 40%               | 17%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ī                                                |         | 26        | 12%                     | 12%       | 77%                       | 983:4          |
| _                 | 448        | 373      | 75          | 3%                 | 33:43     | 32:24          | 38:13               | 47%        | 32%               | 21%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ī                                                |         | 12        | 0%                      | 17%       | 83%                       | 226:0          |
| 4                 | 293        | 248      | 45          | 2%                 | 30:26     | 27:06          | 167:17              | 64%        | 23%               | 14%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |         |           |                         |           | - 03 /0                   | 220.0          |
|                   | 965        | 755      | 210         | 0%                 | 16:59     | 16:57          | 19:09               | 75%        | 17%               | 8%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL                                            |         | 2874      | 10%                     | 22%       | 68%                       | 9357:0         |
|                   | 467        | 370      | 97          | 14%                | 51:48     | 33:50          | 130:40              | 54%        | 28%               | 18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |         |           |                         |           |                           |                |
|                   | 191        | 148      | 43          | 3%                 | 33:29     | 31:14          | 89:36               | 57%        | 30%               | 13%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | A                                                | UTOMAT  | ED CALL   | DISTRIBU                | TION SYS  | FM .                      |                |
| ļ                 | 318        | 241      | 77          | 8%                 | 27:18     | 24:22          | 37:38               | 64%        | 25%               | 11%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | GROUP                                            |         | CALLS     | CALLS                   |           | SERV < 16                 | AVG            |
|                   | 1566       | 1154     | 412         | 13%                | 61:09     | 44:30          | 129:02              | 36%        | 31%               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ATLANTA                                          | - 1 "   | NADLED    | ABANDON                 | % ABD     | SEC                       | DELAY          |
|                   | 124        | 96       | 28          | 11%                | 47:12     | 39:39          | 68:01               | 48%        | 20%               | 32%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |         | 1201      | 200                     | 040/      | 700/                      |                |
|                   | 1464       | 1106     | 358         | 9%                 | 51:55     | 36:47          | 171:33              | 48%        | 29%               | 23%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |         | 702       | 380                     | 24%       | 72%                       | 3              |
|                   | 321        | 247      | 74          | 9%                 | 52:42     | 42:16          | 117:46              | 48%        | 18%               | 34%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UNE'S                                            |         | 566       | 340                     | 33%       | 69%                       | 29             |
|                   | 944        | 778      | 166         | 7%                 | 39:49     | 31:57          | 109:57              | 56%        | 25%               | 20%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CSR                                              |         | 28        | 153                     | 21%       | 87%                       |                |
|                   | 2326       | 1928     | 398         | 3%                 | 41:21     | 37:11          | 133:38              | 45%        | 31%               | 24%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BILLING                                          |         |           | 43                      | 61%       | 82%                       |                |
|                   | 664        | 465      | 199         | 10%                | 49:52     | 39:43          | 106:33              | 41%        | 30%               | 29%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DILLING                                          |         | 96        | 16                      | 14%       | 92%                       |                |
|                   | 128        | 101      | 27          | 17%                | 42:04     | 27:38          | 82:45               | 49%        | 35%               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BIRMINGHAM                                       |         |           |                         |           |                           |                |
|                   | 464        | 369      | 95          | 6%                 | 39:00     | 33:13          | 96:13               | 49%        | 30%               | 22%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RESIDENT RESA                                    |         | 2075      |                         |           |                           |                |
|                   | 1291       | 925      | 366         | 8%                 | 42.14     | 29:37          | 162:31              | 58%        | 28%               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SMALL BUS RESA                                   |         | 2077      | 569                     | 22%       | 70%                       | 4(             |
|                   | 707        | 417      | 290         | 11%                | 42.56     | 35:13          | 70:11               | 53%        | 26%               | 21%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  | 1LE     | 578       | 55                      | 9%        | 96%                       | 6              |
|                   |            |          |             |                    | 72,       | 10,10          | - 70 11             | JJ /0      | 20 /6             | 2170                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | UNE'S                                            |         | 561       | 119                     | 18%       | 94%                       | - 8            |
|                   | 25127      | 19466    | 5661        | 6%                 | 39:21     | 33:03          | 100:59              | 520/       | 200/              | 400/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BILLING.                                         |         | 184       | 48                      | 21%       | 90%                       | 7.             |
|                   | 1          | 5400     | .7001       | O 70               | Ja Z I    | 33.03          | 100:59              | 52%        | 28%               | 19%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  | i       | - 1       |                         |           |                           |                |