| 1 | | BELLSOUTH TELECOMMUNICATIONS, INC. |
|----|----|--|
| 2 | | DIRECT TESTIMONY OF ALPHONSO J. VARNER |
| 3 | | BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION |
| 4 | | FILED DECEMBER 4, 2003 |
| 5 | | DOCKET NO. 030851-TP |
| 6 | | |
| 7 | Q. | PLEASE STATE YOUR NAME, YOUR POSITION WITH BELLSOUTH |
| 8 | | TELECOMMUNICATIONS, INC. ("BELLSOUTH") AND YOUR BUSINESS |
| 9 | | ADDRESS. |
| 10 | | |
| 11 | Α. | My name is Alphonso J. Varner. I am employed by BellSouth as Assistant |
| 12 | | Vice President in Interconnection Services. My business address is 675 |
| 13 | | West Peachtree Street, Atlanta, Georgia 30375. |
| 14 | | |
| 15 | Q. | PLEASE SUMMARIZE YOUR BACKGROUND AND EXPERIENCE. |
| 16 | | |
| 17 | Α. | I graduated from Florida State University in 1972 with a Bachelor of |
| 18 | | Engineering Science degree in systems design engineering. |
| 19 | | immediately joined Southern Bell in the division of revenues organization |
| 20 | | with the responsibility for preparation of all Florida investment separations |
| 21 | | studies for division of revenues and for reviewing interstate settlements. |
| 22 | | |
| 23 | | Subsequently, I accepted an assignment in the rates and tariffs |
| 24 | | organization with responsibilities for administering selected rates and |
| 25 | | tariffs including preparation of tariff filings. In January 1994, I was COCUMENT NUMBER-DATE 12419 DEC-48 1 |
| | | LOLIS DEC-48 |
| | | 1 FPSC-COMMISSION CLERK |
| | | FPSU-000 |

appointed Senior Director of Pricing for the nine-state region. I was
 named Senior Director for Regulatory Policy and Planning in August 1994.
 In April 1997, I was named Senior Director of Regulatory for the nine-state
 BellSouth region. I accepted my current position in March 2001.

- 5
- 6

Q WHAT IS THE PURPOSE OF YOUR TESTIMONY?

7

8 A. The purpose of my testimony is to:

Demonstrate to the Florida Public Service Commission ("the
 Commission") that, based on performance data for the last twelve
 months (September 2002 through August 2003), BellSouth's Loop
 Provisioning performance, including Hot Cuts, does not pose a barrier
 to market entry for CLECs seeking to serve customer locations with
 voice-grade loops;

Propose changes to the existing performance measurements plan to
 produce even more performance data to enable further monitoring of
 BellSouth's performance. These changes increase performance
 monitoring of the batch hot cut process, coordinated and non coordinated hot cuts.

Propose changes to the Self Effectuating Enforcement Mechanism
(SEEM) related to hot cuts.

22

Q. WHAT ISSUES ON THE FLORIDA ISSUES LIST DOES YOUR
 TESTIMONY ADDRESS?

25

Α. 1 My testimony primarily addresses issue 5(c) with respect to: "The ILEC's 2 performance in provisioning loops". In particular, the loop performance 3 data provided in this filing will demonstrate that CLECs do not face an 4 operational barrier to market entry absent unbundled local switching. This 5 issue is included in Appendix A of the Commission's Order No. PSC-03-6 1265-PCO-TP ("Second Order on Procedure") issued November 7, 2003, 7 regarding Docket Nos. 030851-TP and 030852-TP. However, while only 8 specifically addressing issue 5(c), the performance data contained in this 9 testimony may also be used to support, by inference, that BellSouth is 10 able to meet anticipated loop migration demand with its existing processes 11 in a timely and efficient manner, *i.e.*, issue numbers. 3(d), (e) and (g).

12

13 Q. HOW IS YOUR TESTIMONY ORGANIZED?

14

15 Α. My testimony is organized into three major sections. Section I primarily 16 contains overall loop performance data for a comprehensive set of 17 Ordering, Provisioning, and Maintenance & Repair measures. In that 18 section, I also briefly address cross-connect and collocation performance. 19 In Section II, I concentrate on loop performance specifically related to hot 20 cuts, including batch hot cuts, to demonstrate BellSouth's ability to 21 perform these conversions in an effective and timely manner. Finally, in 22 Section III, I will discuss BellSouth's proposed additions to performance 23 measures and SEEM, if it receives unbundled switching relief.

- 24
- 25

1 I. BELLSOUTH'S CURRENT LOOP PROVISIONING PERFORMANCE

2

3

A. BellSouth's Performance Measures

4 Q. WHAT EMPIRICAL EVIDENCE DOES BELLSOUTH PRESENT TO
5 SHOW THAT BELLSOUTH'S LOOP PROVISIONING PERFORMANCE
6 IS NOT AN OPERATIONAL BARRIER TO CLECS ENTERING THE
7 MARKET WITHOUT UNBUNDLED CIRCUIT SWITCHING?

8

9 Α. My testimony presents performance data generated by measurements 10 approved by this Commission to demonstrate that loop provisioning is not an operational barrier to UNE-Loop (UNE-L) market entry. Data is 11 12 provided for the period September 2002 through August 2003. Because this Commission revised the Service Quality Measurement ("SQM") plan 13 14 in July 2003, 10 months of the data are based on the previous SQM. A 15 detailed discussion of the data and the detailed performance results are 16 provided in Exhibit AJV-1.

17

18 Q. DO THE CLECS HAVE EMPIRICAL EVIDENCE TO DEMONSTRATE
 19 BELLSOUTH'S ABILITY TO PROVIDE UNBUNDLED LOOPS?

20

A. The CLECs have access to most of the CLEC aggregate data that I present here, and can collect data on their own transactions with BellSouth. While I obviously have not seen the CLEC's testimony in this proceeding, past proceedings indicate that the CLECs do not produce data of their own or utilize the CLEC aggregate data produced by

BellSouth to comment on BellSouth's performance. Instead, they typically rely on unsupported anecdotal evidence to allege poor performance by BellSouth. If that pattern continues in this proceeding, the Commission should disregard the CLECs' testimony and focus solely on the objective evidence of performance that I present here.

б

7 Q. WHAT PROCESSES DO YOU INCLUDE IN LOOP PROVISIONING 8 DATA?

9

10 Α. In order to demonstrate that BellSouth provides CLECs with access to 11 unbundled loops in a manner such that CLECs are not impaired, the loop 12 provisioning data provided in this filing includes the processes involved in 13 providing CLECs unbundled loops from beginning to end. Therefore, 14 BellSouth provides data herein not only for measurements associated with installation of voice grade loops as defined in the "Provisioning" category 15 16 of the SQM, but for measurements in the Ordering and Maintenance & Repair categories as well. These measurement results show that 17 18 BellSouth responds to CLEC loop orders accurately and timely and 19 performs maintenance and repair activities in a nondiscriminatory manner. 20 Also, because UNE loops are terminated in collocation spaces, data for 21 collocation performance are included.

22

Q. PLEASE DESCRIBE THE SOURCE OF THE DATA USED IN YOUR
TESTIMONY.

25

Α. 1 The data provided in this filing are produced by the Performance 2 Measurement Analysis Platform (PMAP), which is the same system 3 utilizing the same SQM that produces these data for this Commission, the 4 Commission staff, the FCC and the CLECs each month. The data results 5 are produced by the same process that yielded the data relied upon by 6 this Commission and the FCC to conclude that BellSouth met its section 7 271 obligations. As you may recall from the interLATA proceeding, PMAP 8 underwent an extremely thorough third party audit conducted by Bearing 9 Point over multiple years. The metrics audit was concluded in Florida on 10 July 30, 2002 and in Georgia on June 6, 2003 with no significant adverse 11 findings in either state.

12

13 Q. WHAT VALUE DOES THE PROVIDED HAVE DATA IN 14 DEMONSTRATING THAT UNBUNDLED LOOP PROVISIONING, INCLUDING HOT CUTS, WILL NOT BE AN OPERATIONAL BARRIER 15 16 FOR CLECS IF SWITCHING IS NO LONGER A UNE?

17

18 Α. As discussed in the testimony of BellSouth witness Mr. Ken Ainsworth, the 19 loop provisioning processes used by BellSouth in the past will continue to 20 be used in the future. From BellSouth's proven performance track record, 21 the Commission can and should infer that BellSouth's performance will 22 continue at a high level in the future. After all, it has been almost a year 23 since BellSouth entered the interLATA market in Florida, and BellSouth's 24 performance has remained consistently high. Moreover, BellSouth has 25 introduced new measures and revised others to enable this Commission

| 1 | | to evaluate even more data on BellSouth's loop provisioning processes. |
|----|----|---|
| 2 | | |
| 3 | Q. | WHAT LOOP PROVISIONING MEASUREMENTS HAS BELLSOUTH |
| 4 | | INCLUDED? |
| 5 | | |
| 6 | Α. | In addition to the measurements specifically related to hot cuts, which are |
| 7 | | discussed in the next section of my testimony, BellSouth has included the |
| 8 | | following SQM measures that cover the major processes associated with |
| 9 | | Ordering, Provisioning and Maintenance & Repair of UNE Loops in |
| 10 | | Florida. In some cases the same process is reflected, either partially or |
| 11 | | wholly in multiple measures. In these cases, the multiple measures are |
| 12 | | included. |
| 13 | | Ordering |
| 14 | | i. Reject Interval - Fully Mechanized, Partial Mechanized and Non |
| 15 | | Mechanized |
| 16 | | ii. FOC Timeliness - Fully Mechanized, Partial Mechanized and |
| 17 | | Non Mechanized |
| 18 | | iii. FOC and Reject Response Completeness - Fully Mechanized, |
| 19 | | Partial Mechanized and Non Mechanized |
| 20 | | iv. Flow Through – UNE products |
| 21 | | v. Service Inquiry with Firm Order |
| 22 | | Provisioning |
| 23 | | i. Mean Held Order Interval |
| 24 | | ii. Average Jeopardy Notice Interval (Mechanized) |
| 25 | | iii. % Jeopardy Notice >= 48 Hours (Mechanized) |
| | | |

| 1 | iv. Order Completion Interval |
|----|---|
| 2 | v. Missed Installation Appointments |
| 3 | vi. Provisioning Troubles within 30 Days |
| 4 | vii. Average Completion Notice Interval (Mechanized) |
| 5 | viii. Cooperative Test Attempts for DSL |
| 6 | ix. Service Order Accuracy (Design & Non Design) |
| 7 | <u>Maintenance & Repair</u> |
| 8 | i. Missed Repair Appointments |
| 9 | ii. Customer Trouble Report Rate |
| 10 | iii. Maintenance Average Duration |
| 11 | iv. Repeat Troubles within 30 Days |
| 12 | <u>Collocation</u> |
| 13 | i. Collocation Average Response Time |
| 14 | ii. Collocation Average Arrangement Time |
| 15 | iii. Collocation Percent of Due Dates Missed |
| 16 | |
| 17 | Q. WHICH PRODUCTS ARE INCLUDED WITHIN THE UNE LOOP |
| 18 | PERFORMANCE DATA? |
| 19 | |
| 20 | A. \sim Of the products for which this Commission previously ordered separate |
| 21 | data, BellSouth has included the most popular products within the UNE |
| 22 | Loop data with this filing: |
| 23 | xDSL – this includes ADSL, HDSL and Unbundled Copper Loop |
| 24 | (UCL), except UCL-Non Design (ND) |
| 25 | Unbundled Cooper Loop – Non-Design (UCL-ND) |

.

| 1 | | UNE ISDN Loops – this includes Basic Rate Interface (BRI), Primary |
|----|----|---|
| 2 | | Rate Interface (PRI) and UDC |
| 3 | | UNE 2W Analog Loops Design with and without LNP |
| 4 | | UNE 2W Analog Loops Non Design with and without LNP |
| 5 | | Enhanced Extended Links (EELs) |
| 6 | | These products encompass virtually all of the UNE loops that CLECs have |
| 7 | | ordered and would be expected to order to provide voice grade service to |
| 8 | | mass-market customers. Of course, the Commission has data on any |
| 9 | | other loop products in which it may be interested. |
| 10 | | |
| 11 | Q. | WHY DID BELLSOUTH INCLUDE A YEAR OF DATA WITH THIS |
| 12 | | FILING? |
| 13 | | |
| 14 | Α. | BellSouth wanted to demonstrate clearly and unequivocally that its |
| 15 | | performance has met, and will continue to meet, it obligations under the |
| 16 | | Act. As the Commission will see, BellSouth's performance today is |
| 17 | | substantially the same (and in many cases better) than when this |
| 18 | | Commission and the FCC approved BellSouth's application to provide |
| 19 | | interLATA relief. Consequently, there is no doubt that BellSouth provides |
| 20 | | today, as it provided at the time of its 271 application, non-discriminatory, |
| 21 | | timely and efficient access to UNE loops. To reach a different conclusion |
| 22 | | today would directly conflict with the Commission's order in the 271 |
| 23 | | docket. |
| | | |

•

Q. ARE THERE ANY NEW PRODUCTS THAT CLECS WILL BE ABLE TO ORDER FOR WHICH DATA ARE NOT CURRENTLY AVAILABLE?

3

4 Α. Yes. Although Bellsouth currently allows CLECs to provision their own 5 "co-carrier cross-connects" that allow two or more CLECs to interconnect their collocation spaces in a BellSouth central office. BellSouth plans to 6 7 offer a new product to help facilitate this interconnection if the CLECs want 8 BellSouth to perform this work, called "Co-Carrier Cross- Connect." This 9 product is discussed in Mr. John Ruscilli's testimony and will be a federal 10 tariff offering, which will provide for the installation of jumper patch cords 11 between the two tie pairs connecting the Physical Collocation arrangements of two CLECs in BellSouth's Central Offices. 12 The Co-Carrier Cross-Connect service provides a one-to-one 13 dedicated 14 transmission path between two CLECs' collocation arrangements located in the same Central Office at two-wire, four-wire, DS1, DS3, and fiber optic 15 16 levels.

17

18 Given that this will be a new service offering, obviously BellSouth does not 19 currently provide for this product in its reported data. However, once the 20 product becomes available and CLEC requests for the service generate activity, these data will be included in a current product category called 21 22 "UNE Other." Moreover, the cross-connect process is a simple procedure that is already very much a part of current loop provisioning activities. 23 Loop provisioning requires installation of cross connects between 24 BellSouth equipment and CLEC collocation space, and performance of 25

this activity is already reflected in the in the measurement data. There is nothing peculiar to cross-connects that involve CLEC to CLEC requests that would impact the process adversely. Consequently, with the understanding that this <u>type</u> of activity is already reflected in the loop provisioning data provided in this filing, the Commission has everything that it needs to evaluate the ability of CLECs to effectively serve their targeted customers in the absence of UNE-P.

8

9

B. BellSouth's Performance Results

10 Q. WHAT WAS BELLSOUTH'S ORDERING TIMELINESS AND
 11 COMPLETENESS PERFORMANCE FOR UNE LOOPS FOR THE PAST
 12 MONTHS IN FLORIDA?

13

14 Α. Ordering timeliness and completeness performance is reflected in the 15 Reject Interval, FOC Timeliness, and FOC and Reject Completeness 16 measures. The Reject Interval measure shows the extent to which an 17 LSR that contained an error by the CLEC was returned by BellSouth in a timely manner to the CLEC for correction. FOC Timeliness results show 18 19 whether BellSouth converted an LSR submitted by a CLEC into the 20 service order necessary to perform the requested action within the 21 timeframes established by this Commission. FOC and Reject Response 22 Completeness performance indicates the extent to which a CLEC received 23 a response to each valid LSR that it submitted.

- 24
- 25

1 <u>Total Rejected LSRs</u>

The following tables provide a summary by month of BellSouth's performance on these three metrics (including fully mechanized, partial mechanized and non-mechanized LSRs) for UNE Loop LSRs that were submitted by CLECs during the latest 12 months. As previously stated, Exhibit AJV-1 contains a detailed breakdown of the ordering sub-metrics included in the following tables.

8

| % OF REJECTED LSRs MEETING REJECT INTERVAL BENCHMARKS | | | | | |
|--|----------------------------------|--|---|--|--|
| <u>Month</u> | <u># LSRs</u> <u>Rejected</u> | <u># Rejected LSRs</u> <u>Meeting Benchmark</u> | Percentage <u>Meeting</u> Benchmark | | |
| Sep '02 | 1,507 | 1,361 | 90% | | |
| Oct '02 | 1,699 | 1,516 | 89% | | |
| Nov '02 | 1,498 | 1,350 | 90% | | |
| Dec '02 | 1,373 | 1,216 | 89% | | |
| Jan '03 | 1,183 | 1,057 | 89% | | |
| Feb '03 | 1,077 | 977 | 91% | | |
| Mar '03 | 1,151 | 1,053 | 91% | | |
| Apr '03 | 1,074 | 991 | 92% | | |
| May '03 | 1,064 | 997 | 94% | | |
| Jun '03 | 1,232 | 1,156 | 94% | | |
| Jul '03 | 1,326 | 1,223 | 92% | | |
| Aug '03 | 1,112 | 1,010 | 91% | | |
| TOTAL | 15,296 | 13,907 | 91% | | |

9

During this 12-month period (September 2002 to August 2003), the average reject interval for all rejected LSRs was within the benchmark interval for Fully Mechanized LSRs with errors rejected in 42 minutes on average against a benchmark of 1 hour. Likewise, the average reject interval was 7 hours 53 minutes for Partially Mechanized LSRs, and 6 hours 34 minutes for Non-Mechanized LSRs – the benchmark for Partially Mechanized LSRs is 10 hours and the benchmark for Non-Mechanized
 LSRs is 24 hours.

3

4 Fully Mechanized

5 For those Fully Mechanized Rejected LSRs for which BellSouth did not 6 meet the one-hour benchmark, BellSouth has conducted a detailed root 7 cause analysis of the process. The root cause analysis has identified 8 three issues that account for a significant portion of the LSRs that are 9 rejected back to the CLEC and missed the 1-hour benchmark. These 10 three issues and their corresponding status are as follows:

11

| ISSUE | STATUS |
|---|--|
| 1. Errors are being detected with Listing LSRs. When a CLEC sends in an LSR for a Listing on a new account and completes the LSR properly, a FOC will be returned. However, if that account is found to be already active, then the order cannot be provisioned. The LSR is manually rejected and returned to the CLEC. If the LSR was submitted as a record only change to the directory listing, this would not be an issue. A Feature was implemented that will autoclarify the error prior to issuance of an FOC for this condition. | 1. Feature implemented with Release 12.0 on 3/30/03. |
| 2. Errors are being detected for LSRs that are Planned for Manual Fallout, but are being counted as Fully Mechanized. Such LSRs are designed to be worked by a service representative. If a CLEC calls regarding an LSR and the service representative retrieves the record outside of their normal process for retrieving orders, the LSR is not properly counted as Partially Mechanized because the proper service representative information is not populated and PMAP counts the LSR as Fully Mechanized. The LSR does not reflect that it was handled by the service representative and therefore is counted as fully mechanized. | 2. Feature implemented with Release 13.0 on 6/22//03 to properly count this LSR as partially mechanized. |
| 3. Errors are being detected for LSRs with errors that require manual intervention, but are being counted as Fully | 3. Feature implemented with Release 13.0 on |
| Mechanized. LSRs are submitted, but then encounter an error that cannot be handled by the system. The LSR is manually rejected and returned to the CLEC. | 6/22//03 to properly count this LSR as partially mechanized. |

The previous chart reported BellSouth's performance in timely returning of 1 2 Rejects was based on Total Rejects (i.e., Fully Mechanized, Partially 3 Mechanized and Non-Mechanized). If we only look at Fully Mechanized Rejected LSRs, with the implementation of Release 13.0 effective with 4 May 2003 data, BellSouth has met the 1-hour benchmark for 96% of the 5 6 fully mechanized rejected LSRs for May through August 2003. BellSouth continues to review the small number of fully mechanized rejected LSRs 7 that did not meet the 1-hour benchmark for potential system issues. 8

9

10 Partially Mechanized Rejected LSRs

11 The Florida SQM requires that BellSouth meet a benchmark for partially 12 mechanized reject notices of 95% returned within 10 hours or less. The 13 current Florida standard is much more demanding than that used for 14 approval of BellSouth's interLATA application, which required 85% of 15 reject notices returned in 10 hours or less. Nonetheless, BellSouth made 16 an average of 88% over this period.

17

18 To address the remaining LSRs that were not returned within the 10-hour 19 benchmark, BellSouth conducted a detailed raw data analysis that has 20 revealed three areas associated with the mechanized portion of the 21 partially mechanized LSRs:

BellSouth experienced delays in processing LSRs submitted via the
 <u>EDI system.</u> During September and October 2003, this problem was
 corrected. The EDI CPUs and hard drives were replaced as well as
 additional CPU capacity installed. Also, additional pathways between

the EDI translator and down stream Legacy systems were added.
 Finally, the electronic processing of certain administrative and archival
 activities was removed from the EDI translator to reduce overall
 processing time of the LSRs.

Some LSRs experience delays in resolving incorrect connecting facility
 assignments (CFA) by the CLECs. BellSouth has determined that
 when an incorrect CFA is provided, it is being assigned an error status
 for further correction. Additional analysis is being performed to
 determine if the resolution is being delayed by a system problem or if
 the service representatives are not handling the corrections in a timely
 manner.

12 LSRs are dropping out for manual handling because of an error • 13 discovered after a FOC was returned to the CLEC. There are 14 instances where an error is discovered as the Service Order begins to 15 process through the provisioning systems. Due to the way the ordering 16 and provisioning systems interact, it is not feasible for the order 17 processing systems to query the provisioning system to detect these 18 errors, prior to sending the FOC. Thus, when the error is detected as 19 the Service Order begins to process, the reject is returned to the 20 CLEC, but the time interval is measured from when the LSR was first 21 received, resulting in an unusually long reject interval. It may be 22 appropriate to exclude these types of rejects from the reject interval 23 measurement and this exclusion can be addressed in the next periodic 24 review of measurements. There are only small quantities of cases 25 where the types of conditions that cause BellSouth to miss the

standard occur, averaging about 65 per month. These volumes make
 it extremely difficult to duplicate the event that caused the problem, so
 that the problem can be corrected. Importantly, the small volume of
 misses indicates that performance is not having a significant adverse
 impact on CLECs.

6

7

Q.

8

9 A. As set forth in the chart below, BellSouth has met the benchmark 10 established by the Commission, for 92% or more of the LSRs submitted

HOW IS BELLSOUTH'S FOC TIMELINESS PERFORMAMCE?

11 for the past year.

12

| % OF FOCs MEETING FOC TIMELINESS BENCHMARKS | | | | |
|---|-------|------------------------------------|---|--|
| Month# Total FOCsReturned toCLEC | | <u># FOCs Meeting</u> Benchmark | <u>Percentage</u> <u>Meeting</u> <u>Benchmark</u> | |
| Sep '02 | 5894 | 5524 | 94% | |
| Oct '02 | 7294 | 6893 | 95% | |
| Nov '02 | 5699 | 5257 | 92% | |
| Dec '02 | 6106 | 5632 | 92% | |
| Jan '03 | 5374 | 5039 | 94% | |
| Feb '03 | 5211 | 4907 | 94% | |
| Mar '03 | 5102 | 4813 | 94% | |
| Apr '03 | 4825 | 4544 | 94% | |
| May '03 | 5029 | 4732 | 94% | |
| Jun '03 | 5298 | 4881 | 92% | |
| Jul '03 | 6025 | 5645 | 94% | |
| Aug '03 | 4922 | <u>4527</u> | 92% | |
| TOTAL | 66779 | 62394 | 93% | |

13

Like the reject interval performance data, the average time to return all FOCs was less than the benchmark standard. During this 12-month period (September 2002 to August 2003), the average FOC interval was: 1hour 1 10 minutes for Fully Mechanized LSRs; 8 hours 11 minutes for Partially 2 Mechanized LSRs; and, 9 hours 33 minutes for Non-Mechanized LSRs. 3 The benchmark standard for Fully Mechanized LSRs is 3 hours, the 4 benchmark for Partially Mechanized LSRs is 10 hours and the benchmark 5 for Non-Mechanized LSRs is 24 hours.

6

7 The principal area where BS is missing the standard is in Partially 8 Mechanized FOCs. To address the remaining LSRs that were not 9 returned within the 10-hour benchmark, BellSouth conducted a detailed 10 raw data analysis that has revealed three areas associated with the 11 mechanized portion of the partially mechanized LSRs:

- A number of FOCs were entered into the system within the benchmark
 but were not counted correctly due to repeated attempts to respond to
 the CLEC. BellSouth met its requirement of initially returning the FOC
 within the 10-hour benchmark. However, because of a system error
 the performance was stated incorrectly. The issue does not affect
 BellSouth's performance for returning the FOC to the CLEC; it is just
 understating BellSouth's performance.
- BellSouth experienced delays in processing LSRs submitted via the
 <u>EDI system.</u> See detailed explanation included with Reject Interval
 B.1.12 for this issue.
- Some CLECs are requesting that certain auto clarified (rejected)LSRs
 be corrected and processed without the CLEC resubmitting a new
 version of the existing LSR. In specific cases, some LSRs are being
 corrected and put into the ordering systems without receiving a new

LSR from the CLEC. This causes the FOC to exceed the 10-hour benchmark. This is due to the fact that the beginning timestamp is not changed from the time the LSR was initially submitted by the CLEC, and as a result the entire time is included in the interval. This interval will almost always exceed the 10-hour FOC benchmark. In an effort to provide good customer service, BellSouth is meeting the request of the CLECs but this causes the FOC benchmark to be exceeded.

8

9 Q. HOW IS BELLSOUTH'S PERFORMANCE ON FOC AND REJECT 10 RESPONSE COMPLETENESS?

11

A. BellSouth has returned FOCs and/or rejects for 94% or better of the LSRs
each month over the past year as depicted in the following chart.

14

| % OF FOC & REJECT RESPONSES RETURNED TO CLECs (95% BENCHMARK) | | | | | |
|--|---------------------------|-------------------------|---------------------------------|--|--|
| Month | # Total LSRs Submitted | # Responses Returned | Percentage of Total Returned | | |
| Sep '02 | 7332 | 7135 | 97% | | |
| Oct '02 | 8841 | 8633 | 98% | | |
| Nov '02 | 7015 | 6800 | 97% | | |
| Dec '02 | 7392 | 7203 | 97% | | |
| Jan '03 | 6600 | 6324 | 96% | | |
| Feb '03 | 6288 | 6056 | 96% | | |
| Mar '03 | 6233 | 6081 | 98% | | |
| Apr '03 | 5927 | 5733 | 97% | | |
| May '03 | 6143 | 5949 | 97% | | |
| Jun '03 | 6773 | 6372 | 94% | | |
| Jul '03 | 7386 | 7107 | 96% | | |
| Aug '03 | 6259 | <u>5861</u> | 94% | | |
| TOTAL | 82189 | 79254 | 96% | | |

15

Q. WHAT PERCENTAGE OF THE UNE LOOP LSRS SUBMITTED BY THE CLECS IN THE LAST 12 MONTHS IN FLORIDA FLOWED THROUGH BELLSOUTH'S OPERATION SUPPORT SYSTEMS?

4

5 Α. BellSouth does not measure the UNE Loops as a separate disaggregation within the Flow Through measurement. However, the Flow Through 6 7 report does include a separate category for the UNE LSRs and they are 8 set forth in the following table for the September 2002 through August 9 2003 time period. Flow Through is a regional measurement and not 10 disaggregated at the state level. BellSouth exceeded the 85% benchmark 11 for Flow Through of the UNE LSRs for each month of the 12-month period 12 from September 2002 through August 2003. In fact, over 3.6 million of the 13 3.8 million UNE LSRs (95%) submitted met the flow through standard.

Beginning in March 2003, BellSouth added UNE-P and UNE Other disaggregations to Flow-Through. (UNE Other is defined as the total UNE LSRs minus the UNE-P LSRs.) BellSouth met 86.42% (62,439 of 72,254) of the submitted UNE Other LSRs during this period.

18

Q. WHAT DOES THE SERVICE INQUIRY WITH FIRM ORDER MEASURE ADDRESS AND HOW DID BELLSOUTH PERFORM?

21

A. This measure addresses a small group of services (*i.e.*, xDSL and Unbundled Interoffice Transport) that require BellSouth to check equipment availability before the CLEC can submit an LSR. BellSouth returned 325 of the 355 service inquiries (92%) within the 5-day interval

1 specified by the Commission during the period of September 2002 through 2 August 2003. See Exhibit AJV-1 for the details concerning this measure. 3 4 Q. WHAT WAS BELLSOUTH'S PERFORMANCE FOR UNE LOOPS ON 5 THE MEASURES IN THE PROVISIONING CATEGORY OF THE SQM? 6 7 Α. Excellent. The various provisioning measures address certain aspects of 8 provisioning an individual order. For this reason summary results based 9 on the number of orders processed cannot be presented for provisioning 10 measures like they are for the ordering measures. However a cursory 11 review of the data by simply comparing the number of submetrics met 12 indicates the high level of performance as shown below.

13

| % OF PROVISIONING SUB-METRICS MEETING PARITY | | | | |
|--|--|--|--|--|
| Month | <u>Total #</u> <u>Submetrics with</u> <u>CLEC Activity</u> | <u># Submetrics</u> <u>Meeting</u> <u>Benchmarks</u> | Percentage <u>Meeting</u> Benchmarks | |
| Sep '02 | 101 | 85 | 84% | |
| Oct '02 | 101 | 93 | 92% | |
| Nov '02 | 101 | 93 | 92% | |
| Dec '02 | 103 | 95 | 92% | |
| Jan '03 | 101 | 94 | 93% | |
| Feb '03 | 101 | 94 | 93% | |
| Mar '03 | 100 | 87 | 87% | |
| Apr '03 | 100 | 91 | 91% | |
| May '03 | 124 | 107 | 86% | |
| Jun '03 | 140 | 127 | 91% | |
| Jul '03 | 132 | 117 | 89% | |
| Aug '03 | <u>129</u> | <u>114</u> | <u>88%</u> | |
| TOTAL | 1333 | 1197 | 90% | |

14

15 BellSouth met an average of 90% of all the UNE Loop provisioning sub-16 metrics over the last 12 months in Florida. These results were fairly constant from month to month, ranging from 84% to 93%. As shown
 above, BellSouth met 1197 of the 1333 sub-metrics with CLEC activity
 during the period.

4

5

The following table provides a detail breakdown, by provisioning measure,

6 of the measurements included in the overall summary above.

7

| 12-MONTH TOTAL FOR PROVISIONING MEASURES | | | | | |
|--|-----------------|----------------|---------------|--|--|
| MEETING PARITY | | | | | |
| <u>Measure</u> | <u>Total #</u> | <u>Total #</u> | <u>%</u> | | |
| | Submetrics | Submetrics | Meeting | | |
| | with CLEC | Meeting | <u>Parity</u> | | |
| | <u>Activity</u> | <u>Parity</u> | | | |
| Mean Held Order | | | | | |
| Interval | 148 | 131 | 89% | | |
| Average Jeopardy Notice | | | | | |
| Interval | 112 | 112 | 100% | | |
| % Jeopardy Notice >= 48 | | | | | |
| Hours | 112 | 92 | 82% | | |
| Coordinated Customer | | | | | |
| Conversions | 12 | 12 | 100% | | |
| Order Completion | | | | | |
| Interval | 182 | 149 | 82% | | |
| Hot Cut Timeliness | 46 | 43 | 93% | | |
| % Provisioning Troubles | | | | | |
| within 7 Days of Hot Cut | 41 | 40 | 98% | | |
| % Missed Installation | | | | | |
| Appointments | 194 | 170 | 88% | | |
| % Provisioning Troubles | | | | | |
| within 30 Days of | | | | | |
| Completions | 190 | 167 | 88% | | |
| Average Completion | | | | | |
| Notice Interval | 188 | 185 | 98% | | |
| % Cooperative Test | 12 | 12 | 100% | | |
| SOA | 96 | 84 | 88% | | |

8

9 Q. BRIEFLY DESCRIBE THE NATURE OF THE ISSUES THAT CAUSED

10

MOST OF THE MISSES REFLECTED IN THE ABOVE CHARTS.

| 1 | Α. | Each of these provisioning results is discussed in more detail in Exhibit | | |
|----|----|--|--|--|
| 2 | | AJV-1. The analyses in that exhibit show that the misses for the most part | | |
| 3 | | are not indicative of problems in BellSouth's performance. A brief | | |
| 4 | | summary of the principal causes of the performance misses follows. | | |
| 5 | | | | |
| 6 | | Mean Held Order Interval | | |
| 7 | | All but 2 of the missed submetrics occurred in cases where the volume of | | |
| 8 | | held orders was too low to indicate a problem with performance. The | | |
| 9 | | maximum number of held orders missed in each of these submetrics was | | |
| 10 | | only 6. | | |
| 11 | | <u>% Jeopardy Notice >=48 Hrs.</u> | | |
| 12 | | First, this measure is simply another way to measure Jeopardy Notice | | |
| 13 | | Interval and BellSouth's performance was perfect on that measure for the | | |
| 14 | | period. The misses that occurred in this submetric were all low volume | | |
| 15 | | cases with a maximum of 8 notices that missed the standard in any of | | |
| 16 | | these submetrics. The volume was so low that in many cases perfect | | |
| 17 | | performance was required in order to meet the standard. | | |
| 18 | | Order Completion Interval | | |
| 19 | | In 29 of the cases where the standard was missed, the CLEC | | |
| 20 | | performance for dispatched orders was being compared to retail | | |
| 21 | | performance for non-dispatched orders. | | |
| 22 | | % Missed Installation Appointments | | |
| 23 | | For the sub-metrics missed in this area, BellSouth typically only missed a | | |
| 24 | | small number of appointments. For example, for 10 of the sub-metrics | | |
| 25 | | missed, 99% of the appointments were met and in two other cases 97% of | | |
| | | | | |

1 the appointments were met. In another 6 submetrics, fewer than five 2 appointments were missed.

<u>% Provisioning Troubles<=30 Days</u>

Fourteen (14) of the missed submetrics occurred in cases where the volume was too low to indicate a problem with performance and another two (2) misses occurred where an abnormally high % of the reports resulted in no trouble being found.

8

3

Service Order Accuracy

9 The sub-metric results are very misleading. To illustrate, while counting 10 the number of sub-metrics meeting the benchmark over the 12-month 11 period yields only an 88% (84 out of 96 sub-metrics) accuracy rate, 12 counting the number of actual orders that were accurate yields a 98% 13 (12,723 out of 12,944 orders) accuracy rate.

14

As you can see from these summaries, most of the misses are not indicative of systemic problems and in some cases indicate no problem at all with performance. When this fact is considered along with the already high level performance indicated by the raw measurement data, BellSouth's performance is exceptional.

20

21 Q. HOW WAS BELLSOUTH'S UNE LOOP MAINTENANCE & REPAIR 22 PERFORMANCE?

23

A. Excellent. BellSouth met 87% of the UNE Loop sub-metrics associated
with the Maintenance & Repair measures included with this filing, and the

overwhelming majority of the misses do not indicate performance 1 problems. As shown in the following table, BellSouth met 334 of the 384 2 sub-metrics with CLEC activity during the period from September 2002 3 through August 2003. (See Exhibit AJV-1 for a detailed breakdown of the 4 maintenance & repair sub-metrics for the UNE loops included in this 5 The number of M&R sub-metrics is about one-third that of 6 table.) provisioning. Thus, there is more variability from month to month for 7 8 maintenance and repair when compared to provisioning.

9

| % OF M&R SUB-METRICS MEETING PARITY | | | | | |
|-------------------------------------|--|--|---|--|--|
| <u>Month</u> | <u>Total #</u> <u>Submetrics</u> <u>with CLEC</u> <u>Activity</u> | <u># Submetrics</u> <u>Meeting Parity</u> | Percentage of Submetrics Meeting Parity | | |
| Sep '02 | 32 | 27 | 84% | | |
| Oct '02 | 32 | 30 | 94% | | |
| Nov '02 | 32 | 28 | 88% | | |
| Dec '02 | 32 | 29 | 91% | | |
| Jan '03 | 32 | 29 | 91% | | |
| Feb '03 | 32 | 29 | 91% | | |
| Mar '03 | 32 | 28 | 88% | | |
| Apr '03 | 32 | 26 | 81% | | |
| May '03 | 32 | 27 | 84% | | |
| Jun '03 | 32 | 27 | 84% | | |
| Jul '03 | 32 | 29 | 91% | | |
| Aug '03 | <u>32</u> | <u>25</u> | <u>78%</u> | | |
| TOTAL | 384 | 334 | 87% | | |

10 The following table provides a detailed breakdown by maintenance & 11 repair measure of the measurements included in the overall summary 12 above.

- 13
- 14

| 12-MONTH TOTAL FOR MAINTENANCE & REPAIR MEASURES MEETING PARITY | | | |
|--|--|--|---|
| <u>Measure</u> | <u>Total #</u> <u>Submetrics</u> <u>with CLEC</u> <u>Activity</u> | <u>Total #</u> <u>Submetrics</u> <u>Meeting</u> <u>Parity</u> | <u>%</u> <u>Meeting</u> <u>Parity</u> |
| % Missed Repair | | | |
| Appointments | 96 | 78 | 81% |
| % Customer Trouble | | | |
| Report Rate | 96 | 79 | 82% |
| Maintenance Average | | | |
| Duration | 96 | 84 | 88% |
| % Repeat Troubles | | | |
| within 30 Days | 96 | 93 | 97% |

2 Q. BRIEFLY DESCRIBE THE ISSUES THAT CONTRIBUTED TO MANY OF 3 THE MISSED SUBMETRICS IN THE ABOVE CHART.

4

5 A. Like the provisioning measurements, these measurement results are also 6 analyzed in Exhibit AJV-1. Following is a brief summary of the principal 7 causes of these performance metric misses.

- 8
- 9

13

% Missed Repair Appointments and % Repeat Troubles

In both of these cases, all of the misses occurred where there was a very
low volume of activity. Such low volumes do not indicate a problem with
performance.

%Customer Trouble Report Rate

14 In all 18 cases were a miss was recorded, high quality service was 15 provided. In all cases the level of trouble report free service was at least 16 97%. When service levels are this high, the statistical test used to 17 evaluate performance is overly sensitive to service differences and 18 records a miss even though service levels are high.

| 1 | | Maintenance Average Duration | | | |
|----|----|---|--|--|--|
| 2 | | For five of these misses the volume was too low to draw a conclusion, and | | | |
| 3 | | for 9 of the misses the average difference between wholesale and retail | | | |
| 4 | | performance was 2 hours. | | | |
| 5 | | | | | |
| 6 | | C. Cross-Connect Performance | | | |
| 7 | Q. | THE FCC SPECIFICALLY MENTIONED CLEC-TO-CLEC CROSS- | | | |
| 8 | | CONNECT PROVISIONING PERFORMANCE AS AN AREA FOR | | | |
| 9 | | REVIEW. SINCE BELLSOUTH CURRENTLY DOES NOT PROVIDE A | | | |
| 10 | | CO-CARRIER CROSS-CONNECT PRODUCT, HOW CAN THE | | | |
| 11 | | COMMISSION BE CONFIDENT THAT BELLSOUTH'S PERFORMANCE | | | |
| 12 | | IN THIS AREA WILL NOT CAUSE CLECS TO BE IMPAIRED IF UNE-P | | | |
| 13 | | IS NOT AVAILABLE? | | | |

The Commission may infer from BellSouth's current performance in Α. 15 providing cross-connects for existing applications such as UNE Loops 16 what its performance would likely be for co-carrier cross-connects. 17 Notably, the loop provisioning data previously discussed includes 18 performance in provisioning all cross connects necessary to make the 19 UNE loop available. The cross connects required to provide a UNE loop 20 21 are not ordered separately from the loop itself, instead they are a part of 22 the UNE loop product. Consequently, the performance data for such cross-connects is not separated from the data for the other parts that 23 make up the UNE loop products. In the case where a CLEC orders a new 24 25 loop from BellSouth, the cross-connect activity associated with completing

the order is a part of the reported results as provided in this filing. If a
 CLEC order requires this loop to provided via a hot cut, the cross-connect
 activity is included in the performance results for hot cuts, as reported
 today and as proposed in this filing.

5

6 As previously stated in this testimony, the cross-connect process is a very 7 basic procedure that BellSouth performs on an ongoing basis with a great deal of frequency. There is no appreciably greater difficulty involved in 8 9 providing co-carrier cross-connect as compared to a cross-connect between BellSouth and a CLEC. A cross-connect is a cross-connect. 10 11 Therefore, based on current performance, as provided in this filing, the Commission should be confident that it has everything necessary to 12 assess whether CLECs would be impaired in the absence of UNE-P. 13

14

15

D. Collocation Performance

16 Q. HOW WELL HAS BELLSOUTH PERFORMED IN PROVIDING17 COLLOCATION SPACES?

18

A. The following table shows that BellSouth met 100% of all collocation
measures during the 12-month period. (See Exhibit AJV-1 for further
details concerning the data included in this table.)

22 23

24

| | | % 0 | % OF COLLOCATION SUB-METRICS MEETING BENCHMARK | | | |
|-------------|-----|------------------|---|--|---------------------------------|----------------|
| | | Month | <u>Total #</u> <u>Submetrics with</u> CLEC Activity | <u># Submetrics</u> <u>Meeting Parity</u> | Percentage Meeting Parity | |
| | | Sep '02 | 7 | 7 | 100% | |
| | | Oct '02 | 10 | 10 | 100% | |
| | | Nov '02 | 7 | 7 | 100% | |
| | | Dec '02 | 8 | 8 | 100% | |
| | | Jan '03 | 10 | 10 | 100% | |
| | | Feb '03 | 9 | 9 | 100% | |
| | | Mar '03 | 11 | 11 | 100% | |
| | | Apr '03 | 10 | 10 | 100% | |
| | | May '03 | 9 | 9 | 100% | |
| | | Jun '03 | 11 | 11 | 100% | |
| | | Jul '03 | 7 | 7 | 100% | |
| | | Aug '03 TOTAL | 7 | <u>7</u> | <u>100%</u> | |
| | | IUIAL | 106 | 106 | 100% |] |
| 1 2 3 | | barriers b | ased on BellSouth' | it is clear that CLEC s performance in p cation is discussed | roviding timely | collocation. |
| | | | - | | | • |
| 4 | | BellSouth | witness John Ruse | 2111. | | |
| 5 | | | | | | |
| 6 | 11. | BELL | SOUTH'S CURREN | NT HOT CUT PERF | ORMANCE D | ΑΤΑ |
| 7 | | | | | | |
| 8 | Q. | PLEASE | IDENTIFY THE | PERFORMANCE | MEASUREME | NTS THAT |
| 9 | | BELLSOU | JTH CURRENTLY | REPORTS RE | LATIVE TO | HOT CUT |
| 10 | | ORDERS | | | | |
| 11 | | | | | | |
| 12 | Α. | BellSouth | currently captures | its performance re | esults relative | to Hot Cuts |
| 13 | | and Coord | dinated Customer (| Conversions (CCC) | via four meası | ures listed in |
| 14 | | the Florida | a SQM: | | | |
| 15 | | • P-7: C | oordinated Custom | er Conversion Inter | val | |

| 1 | | • P-7A: Coordinated Customer Conversions - Hot Cut Timeliness % |
|----|----|--|
| 2 | | within Interval and Average Interval |
| 3 | | P-7B: Coordinated Customer Conversions – Average Recovery Time |
| 4 | | P-7C: Hot Cut Conversions - % Provisioning Troubles Received within |
| 5 | | 7 days of Completed Service Order |
| 6 | | |
| 7 | Q. | WHAT TYPES OF HOT CUTS ARE INCLUDED IN THE PERFORMANCE |
| 8 | | DATA? |
| 9 | | |
| 10 | Α. | Currently, BellSouth's performance results for measures P-7, P-7A and P- |
| 11 | | 7B only include data for coordinated hot cuts as reflected by the title of the |
| 12 | | measurement. As originally designed, these Commission-approved hot |
| 13 | | cut measurements only capture coordinated conversions, which account |
| 14 | | for the vast majority of conversions requested by CLECs. Further, the |
| 15 | | data necessary to calculate these measures are only available on |
| 16 | | coordinated hot cuts. The P-7C measurement should include coordinated |
| 17 | | and non-coordinated hot cuts; however, only data for coordinated hot cuts |
| 18 | | has been included. The measure will be corrected to include non- |
| 19 | | coordinated cuts beginning in January 2004, as reflected in the |
| 20 | ` | Preliminary January 2004 Notification Report filed on November 3, 2003. |
| 21 | | Analysis indicates that correcting this error will have a 0.005% positive |
| 22 | | impact on results (based on May 2003 data). |
| 23 | | |

24 Q. YOU INDICATED THAT COORDINATED CONVERSIONS ACCOUNT 25 FOR THE VAST MAJORITY OF CONVERSIONS THAT CLECS

REQUEST. PLEASE ILLUSTRATE THE COMPARATIVE VOLUMES OF COORDINATED VERSUS NON-COORDINATED CONVERSIONS.

3

4 Α. Over the 12-month period from September 2002 to August 2003, the 5 average volume for non-coordinated hot cuts was less than 3% of the total 6 volume for all conversions. In contrast, coordinated hot cuts represented more than 97% of total conversions on average over this same period. 7 8 Moreover, for the one measure, P-7C, that should include non-coordinated 9 hot cuts, not only is the volume small, but based on the measurement 10 impact assessment included in the January 2004 Preliminary Notice, the 11 percent of non-coordinated hot cuts with troubles within 7 days was only 12 0.005%, based on May 2003 data.

13

14 Q. WHAT OPERATIONS ACTIVITIES ARE COVERED BY THESE15 MEASUREMENTS?

16

17 Α. These measurements capture four discrete operational aspects of the 18 cutover process. The hot cut process is discussed at length in the testimony of BellSouth witness Ken Ainsworth including the activities 19 briefly described here. The first measure P-7, Coordinated Customer 20 21 Conversions Interval, is used to report the time interval from the point at 22 which BellSouth disconnects an unbundled loop from the BellSouth switch until the loop is cross connected to the CLEC collocation space. The 23 24 maximum interval allowed to complete the cutover of a given loop is 15 minutes and in order to meet the requirements of this metric BellSouth 25

1 must complete the cutover of 95% of the unbundled loops within this 15 minute standard. The 15-minute standard does not include the time to 2 notify the CLEC, however, BellSouth has an objective to notify the CLEC 3 within 5 minutes of completion of coordinated hot cuts because the 4 5 Customer Wholesale Interconnect Network Services (CWINS) center 6 monitors each coordinated hot cut and knows when it is completed so that the CLEC can be notified. BellSouth's performance related to this 7 notification interval is addressed in the testimony of BellSouth witness Mr. 8 9 Ken Ainsworth.

10

While measure P-7 captures the time required to complete the cutover, 11 measure P-7A, Coordinated Customer Conversions – Hot Cut Timeliness 12 13 % Within Interval and Average Interval, provides an indication of whether or not BellSouth began the cutover in a timely matter. Specifically, for 14 cutovers that do not involve Integrated Digital Loop Carrier (IDLC), 15 16 BellSouth must begin the cut within 15 minutes of the scheduled start time. Therefore, for non-IDLC applications, if BellSouth begins the cutover 17 18 more than 15 minutes before the scheduled start time or more than 15 19 minutes after the scheduled start time, the metric is considered missed. 20 When IDLC is involved BellSouth is required to begin the cut within a 4-21 hour window centered on the scheduled start time. In this case, if 22 BellSouth begins the cutover more than 2 hours before the scheduled start time or more than 2 hours after the scheduled start time, the metric is 23 24 considered missed. As recognized by this Commission, the 4-hour window on hot cuts involving IDLC is necessary because of the additional 25

2

10

work activities required to begin this type of hot cut.

Measure P-7B, *Coordinated Customer Conversions – Average Recovery Time*, addresses those situations where a service outage due to the cutover is isolated to BellSouth's side of network, prior to completion of the service order. The time that it takes BellSouth to resolve the service outage after notification by the CLEC is reported via this measure. Beginning in July 2003, the Commission determined that the average recovery time should be 5 hours or less.

11 Finally, measure P-7C, Hot Cut Conversions - % Provisioning Troubles 12 Received 7 Days of a Completed Service Order, is designed to assess the quality of the work performed for coordinated cutovers by capturing the 13 14 number of troubles that occur within 7 days of the cutover. This measure is calculated as the percentage of circuits associated with coordinated 15 16 conversions that incur troubles within 7 days of the service order 17 completion. The standard established by the Commission, effective July 2003, requires that CLECs should experience troubles on only 3% or less 18 of the circuits involved in the coordinated cutover. 19

20

In summary, BellSouth's current set of measurements is comprehensive,
 with respect to customer conversions/hot cuts, in that the data reflects
 performance on the important aspects of the process for the overwhelming
 majority of hot cuts. Particularly, BellSouth measures and reports:
 whether the cutover started on time (P-7A: *Coordinated Customer*)

1 Conversions - Hot Cut Timeliness % Within Interval and Average Interval); (2) How long it takes to complete the cutover (P-7: Coordinated 2 Customer Conversions Interval); (3) if service outage problems are 3 encountered after the cutover, but before service order completion, the 4 time it takes to resolve the problem is measured (P-7B: Coordinated 5 Customer Conversions – Average Recovery Time); and (4) after the 6 7 service order is completed, any problems identified within a short time after the cutover associated with circuits involved in the cutover are 8 9 tracked (P-7C: Hot Cut Conversions - % Provisioning Troubles Received 7 Days of a Completed Service Order). 10

11

12 Q. WOULD YOU DESCRIBE BELLSOUTH'S OVERALL PERFORMANCE 13 FOR HOT CUTS FOR THE PAST 12 MONTHS IN FLORIDA?

14

Certainly. BellSouth's hot cut performance is exemplary. Exhibit AJV-1 15 Α. contains detailed information regarding hot cut performance. However, 16 17 reviewing the three SQM Hot Cutover measures that capture the timeliness and accuracy of the conversion (Coordinated Customer 18 Conversions, Hot Cut Timeliness and Provisioning Troubles within 7 days 19 of Cutover), BellSouth met the standard for 94 of the 98 sub-metrics with 20 CLEC activity from September 2002 through August 2003. BellSouth met 21 the standard for 96% of all sub-metrics with CLEC activity for Hot Cuts for 22 the past 12 months in Florida. The following table lists the number of sub-23 24 metrics with CLEC activity that met the ordered benchmark, the total number of sub-metrics with CLEC activity and the corresponding 25

- 1 percentage of sub-metrics meeting the ordered benchmark for the past 12
- 2 months.
- 3

| % OF HOT CUT SUB-METRICS MEETING BENCHMARK | | | |
|--|--|---|---|
| <u>Month</u> | <u>Total #</u> <u>Submetrics</u> <u>with CLEC</u> <u>Activity</u> | <u># Submetrics</u> <u>Meeting</u> <u>Benchmark</u> | <u>Percentage of</u> <u>Submetrics</u> <u>Meeting</u> <u>Benchmark</u> |
| Sep '02 | 8 | 8 | 100% |
| Oct '02 | 8 | 8 | 100% |
| Nov '02 | 8 | 8 | 100% |
| Dec '02 | 9 | 8 | 89% |
| Jan '03 | 8 | 8 | 100% |
| Feb '03 | 8 | 8 | 100% |
| Mar '03 | 8 | 8 | 100% |
| Apr '03 | 7 | 7 | 100% |
| May '03 | 8 | 8 | 100% |
| Jun '03 | 8 | 7 | 88% |
| Jul '03 | 9 | 7 | 78% |
| Aug '03 | <u>9</u> | 9 | 100% |
| TOTAL | 98 | 94 | 96% |

5 Q. HOW DID BELLSOUTH PERFORM IN MEETING THE 15-MINUTE
6 BENCHMARK FOR THE CUSTOMER COORDINATED CONVERSIONS
7 OVER THE PAST 12 MONTHS IN FLORIDA?

8

A. The following table provides a month-by-month breakdown of the coordinated customer conversions for Florida from September 2002 through August 2003. BellSouth met over 99.9% of all coordinated conversions during this period and averaged 2 minutes and 39 seconds per cutover for the over 23,000 coordinated conversions. As already noted, the Coordinated Customer Conversion Interval does not include the time to notify the CLEC. However, as will be discussed later in this

testimony, because the CLECs have requested that the interval include
the time to notify, BellSouth proposes to modify measure P-7, Coordinated
Customer Conversion Interval, to include the time to notify the CLEC that
the conversion has been completed. This modification to the
measurement should only impact the performance results slightly because
the CWINS center notifies the CLEC within 5 minutes of the cutover.

7

| % OF COORDINATED CUSTOMER CONVERSIONS MEETING BENCHMARK | | | | |
|--|-----------------------------------|---|---|---|
| <u>Month</u> | <u>Total # Hot</u> <u>Cuts</u> | <u># Hot Cuts</u> <u>Meeting</u> <u>Benchmark</u> | Percentage <u>Meeting</u> Benchmark | <u>Average Cutover</u> <u>Interval</u> |
| Sep '02 | 1,911 | 1,910 | 99.9% | 2:31 |
| Oct '02 | 2929 | 2,929 | 100.0% | 2:41 |
| Nov '02 | 2,669 | 2,668 | 100.0% | 2:33 |
| Dec '02 | 2,330 | 2,327 | 99.9% | 2:50 |
| Jan '03 | 1,782 | 1,782 | 100.0% | 2:29 |
| Feb '03 | 1,573 | 1,571 | 99.9% | 2:49 |
| Mar '03 | 1,567 | 1,566 | 99.9% | 2:38 |
| Apr '03 | 1,623 | 1,623 | 100.0% | 2:36 |
| May '03 | 1,720 | 1,720 | 100.0% | 2:50 |
| Jun '03 | 1,609 | 1,609 | 100.0% | 2:41 |
| Jul '03 | 1,704 | 1,696 | 99.5% | 2:39 |
| Aug '03 | 1,597 1,595 | <u>1,595</u> | <u>99.9%</u> | 2:33 |
| TOTAL | 23,014 | 22,996 | 99.9% | 2:39 |

8

9

10 11

III. BELLSOUTH'S PROPOSED ENHANCEMENTS TO THE PERFORMANCE MEASURES AND SEEM PLAN

12

DOES BELLSOUTH PLAN то MAKE CHANGES 13 Q. TO ITS PERFORMANCE MEASUREMENTS TO ADDRESS BATCH HOT CUTS 14 SPECIFICALLY IF IT RECEIVES RELIEF FROM UNBUNDLED CIRCUIT 15 SWITCHING? 16

Α. 1 Yes. There are a few hot cut processes that are either not covered by the 2 existing measurements or, given the anticipated volume of hot cuts when 3 switching is no longer required, that this Commission may want to monitor 4 more closely. First, BellSouth does not currently measure pre-ordering 5 and ordering functions for Batch Hot Cuts, in part because they are project 6 managed. Therefore, BellSouth proposes to add a new Pre-Ordering 7 measure to capture its performance in the initial stage of processing a 8 CLEC request for a batch conversion. BellSouth also plans to modify four 9 of the Ordering measurements to include project managed batch hot cuts 10 that were previously excluded. BellSouth's Exhibit AJV-2 contains the 11 proposed changes to the current Florida performance measurements to 12 incorporate Batch hot cuts. Additions to the existing performance 13 measures are shown in the Exhibit AJV-2 as red underlined text and 14 deletions are as blue strike-through. For the new measures that BellSouth 15 proposes to add to the Florida SQM the entire SQM page is reflected as 16 red underlined text in the exhibit.

17

18 As previously discussed, the existing hot cut timeliness measures P-7 and 19 P-7A only record data for coordinated hot cuts. In fact, the data necessary 20 to produce these measurements are only available for coordinated hot 21 cuts. It is not clear whether CLECs will elect to use coordinated or non-22 coordinated hot cuts to convert customers from UNE-P to UNE-L when 23 switching is no longer a UNE. Therefore, BellSouth proposes to add one 24 new provisioning measure to capture BellSouth's performance on non-25 coordinated cutovers. Finally, there is one change in the existing

coordinated customer conversion interval measure to include the time to
 notify the CLEC that the cutover has been completed.

3

4 Q. PLEASE DESCRIBE A BATCH HOT CUT, FROM THE PERSPECTIVE 5 OF WHAT BELLSOUTH PROPOSES TO MEASURE.

6

7 Α. Mr. Ainsworth describes batch hot cuts in detail, so I will only briefly 8 describe them focusing on the aspects that would be measured. Also, it should be noted that throughout this testimony the terms "batch" hot cut 9 10 and "bulk" hot cut will be used interchangeably. A batch hot cut is like any 11 other hot cut except for the preordering and ordering processes. For batch 12 hot cuts the process is designed to facilitate ordering large volumes of 13 loop hot cuts simultaneously. The batch hot cut process begins with 14 submission of a Bulk Migration Notification Form by the CLEC wherein 15 due dates for many different accounts can be requested at one time. 16 Submission of this form initiates the preordering process and a unique 17 project number is assigned ending in the characters "BULK".

18

For batch hot cuts, a project manager is assigned at the time of the CLEC's initial request, and follows the project until completion. BellSouth forwards the information provided by the CLEC to each of the groups required to analyze the data and establish due dates, which are returned to the CLEC. BellSouth then provides this information to the CLEC.

- 24
- 25

1 After the CLEC receives the preordering information from BellSouth, the CLEC begins placing orders. The CLEC can consolidate UNE-P hot cuts 2 3 for up to 99 accounts, each containing up to 25 lines on a single batch 4 LSR. BellSouth's systems convert this batch LSRs into single LSRs for 5 processing and service order issuance. Each individual LSR spawned by 6 the batch LSR contains the unique project number assigned during the 7 preordering process. The individual LSRs resulting from the batch LSR 8 are treated similarly to any other hot cut LSR for operational purposes.

TO WHAT EXTENT ARE BATCH HOT CUT RESULTS INCLUDED IN

THE EXISTING PERFORMANCE MEASURES AND THE SEEM PLAN?

9

10

Q.

11

12

13 Α. While batch hot cuts are not currently included in ordering measurement 14 results, they are reflected in other measurements where applicable. Specifically, coordinated batch hot cuts are reflected in the four hot cuts 15 measures that were discussed previously (i.e., P-7, P-7A, P-7B and P-16 17 7C). For designed loops, CLECs are required to request order 18 coordination on batch hot cuts. In cases where the loops ordered are not designed, CLECs can order batch hot cuts with or without order 19 20 coordination. Therefore, the measures P-7, P-7A and P-7B, would 21 currently include batch hot cuts except in those case where CLECs 22 choose not to request order coordination for non-design loops. Both 23 coordinated and non-coordinated batch hot cuts also show up in 24 measures such as: P-3, Percent Missed Installation Appointments; P-4, Average Completion Notice Interval (OCI) & Order Completion Interval 25

Distribution; P-9, Percent Provisioning Troubles with 30 Days of Service
 Order Completion; M&R-1, Missed Repair Appointments; M&R-2:
 Customer Trouble Report Rate; and M&R-3, Maintenance Average
 Duration.

5

6 Further, for situations where the hot cut is associated with a number port 7 (this permits the telephone number to be ported so that the end user can 8 keep the same telephone number with the new carrier), LNP measures 9 also apply. Specifically, hot cuts are already included in LNP 10 measurements such as: P-13B, LNP - Percent Out of Service < 60 11 Minutes; P-13C, Percentage of Time BellSouth Applies the 10-Digit 12 Trigger Prior to the LNP Order Due Date; P-13D, LNP- Average 13 Disconnect Timeliness Interval (Non-Trigger).

14

Q. PLEASE DISCUSS THE NEW PRE-ORDERING MEASUREMENT THAT
BELLSOUTH PLANS TO ADD TO ITS SQM, IF IT RECEIVES
UNBUNDLED SWITCHING RELIEF.

18

A. BellSouth proposes to add a Pre-Ordering measure, PO-3, UNE Bulk
Migration – Response Time, if it receives unbundled switching relief. This
proposed measurement is designed to capture the time that it takes for
BellSouth to provide the requesting CLEC with a response to its UNE Bulk
Migration Notification Form, which begins prior to the creation of a Local
Service Request (LSR). The submittal of this form by the CLEC triggers
the assignment of a project manager to this request who handles

1 providing a timely response back to the CLEC. The interval being 2 measured begins upon receipt of the UNE Bulk Migration Notification 3 Form by BellSouth and ends when a response is transmitted back to the 4 CLEC. To meet the performance standard, BellSouth must provide a 5 response to the CLEC within 7 business days for bulk migration requests 6 of less than 99 individual LSRs, within 10 business days for 100 to 199 7 Because the intervals for 200 or more LSRs are individual LSRs. 8 negotiated, no benchmark applies. The details of this measure are 9 included in Exhibit AJV-2. Since processing of the Bulk Migration 10 Notification Form is the only Ordering or Pre ordering process that is not 11 covered by existing measurements, no additional measurements of 12 ordering or pre-ordering are proposed.

13

This new measurement is not proposed for inclusion in SEEM. Timely processing of the Bulk Migration Notification Form benefits BellSouth directly. This form is the initial stage of transferring lines from UNE-P to UNE-L. Because of this fact, it is CLECs, not Bellsouth, who have an incentive to delay processing of these forms. BellSouth will suffer a penalty in lower revenues if the form is not processed promptly. Consequently, no additional penalty should apply.

21

22 Q. WHAT REVISIONS ARE BEING MADE TO ORDERING MEASURES?

23

A. As previously discussed, batch hot cuts are currently excluded from
 measures of the Ordering processes because they are project managed.

1 Project managed orders are those orders which require more detailed and 2 specific information from the CLEC in order to manage the cycle from 3 service request to service completion. Specifically, these orders are of a 4 level of complexity that requires the assignment of a project manager to 5 oversee the order from beginning to end. The Ordering measures carry 6 an exclusion for orders that are project managed because project 7 managed orders are not considered in the normal flow of order types that 8 can be responded to by BellSouth according to standard and well-9 established time frames. Typically, the timeframes for responding to such 10 orders are non-standard so they do no lend themselves to evaluation via 11 an objective standard. Consequently, ordering data produced for the 12 typical project managed order does not provide any insight on the quality 13 of BellSouth's performance.

14

15 However, hot cuts can be included in the ordering measures even though 16 they are project managed because project management of Batch 17 migrations does not affect the timeframes for processing the underlying 18 LSRs after they are generated. Thus, the variability and uniqueness normally associated with project managed LSRs generally do not apply to 19 20 Batch migrations once the individual LSRs are generated. These LSRs 21 also have a unique project identifier that facilitates inclusion in the ordering measures by permitting them to be separately identified from other 22 projects. BellSouth proposes to modify the exclusion for projects in the 23 24 ordering measures to include batch migration LSRs. This Ordering 25 measurement change is reflected in the Florida SQM for the following

1

measures, attached as Exhibit AJV-2:

2

3

4

O-7: Percent Rejected Service Requests

- O-8: Reject Interval
 - O-9: Firm Order Confirmation Timeliness
- 5

6

O-11: Firm Order Confirmation and Reject Response
 Completeness

7 An additional change is required to account for the unique type of LSR that a CLEC can submit in this case. Instead of submitting separate LSRs 8 9 for each account that the CLEC wants to transfer, up to 99 accounts can be submitted on a single "Global" LSR. BellSouth's systems process this 10 11 Global LSR into multiple separate LSRs needed to create service orders 12 to provision the services. This process is unique to batch migrations. For 13 these batch migration LSRs, the start time will be receipt of the Global 14 LSR, so the same incoming timestamp will apply to each LSR spawned by the Global LSR. The Global LSR, however, will not be included in the 15 count of LSRs because the individual LSRs resulting from the Global LSR 16 17 are the items that receive the reject or FOC responses that are tracked in reported results. The ordering measurements O-8 and O-9 have been 18 19 modified to reflect this fact.

20

Q. DOES BELLSOUTH PROPOSE ANY NEW MEASUREMENTS FOR THE PROVISIONING PROCESS?

23

A. Yes. To display whether BellSouth meets its provisioning obligations for noncoordinated hot cuts, a new provisioning measure, P-7E, *Non-*

Coordinated Customer Conversions - % Completed and Notified on Due
 Date, is proposed.

4 Specifically, this new measure provides results indicating whether 5 BellSouth completes a non-coordinated customer conversion on the due 6 date and provides notification of completion to the CLEC on the same 7 date. This is the obligation that BellSouth makes to CLECs on non-8 coordinated hot cuts. This measure is also proposed to be included in both 9 Tier 1 and Tier 2 of SEEM.

10

3

11 Q. WHAT DOES BELLSOUTH PROPOSE TO CHANGE FOR EXISTING 12 PROVISIONING MEASURES?

13

14 Α. Provisioning measures currently include projects and, consequently, also 15 include batch hot cuts. Thus, there is no need to change the existing 16 provisioning measures to capture batch hot cuts. BellSouth is, however, 17 proposing the modification of measure P-7, Coordinated Customer Conversions Interval, to include the time to notify the CLEC that BellSouth 18 19 has completed the conversion (see Exhibit AJV-2). This is an issue raised by the CLECs that BellSouth's hot cut interval does not include the time to 20 21 notify the CLEC that the transfer is complete.

22

The current established standard for the conversion interval is 15 minutes per line. The objective time to notify the CLEC that the cutover has been completed is 5 minutes. Therefore, in adjusting this measure to include

the time to notify the CLEC, the proposed standard conversions interval is
 changed from 15 minutes per line to 20 minutes per line. The proposed
 changes to this measure are included in Exhibit AJV-2.

4

Q. YOU HAVE PROPOSED CHANGES TO CERTAIN MEASURES OR THE
ADDITION OF MEASURES IN THE PRE-ORDERING, ORDERING AND
PROVISIONING CATEGORIES, BUT NO CHANGES TO MAINTENANCE
AND REPAIR. WHY IS THIS?

9

A. While there are certain activities particular to batch hot cuts in some of the Pre-Ordering, Ordering and Provisioning processes, there is nothing in the Maintenance & Repair process that would distinguish a line associated with a batch hot cut from any other line. Once the lines associated with the batch hot cut have been converted, the process necessary to report a line trouble and the process necessary to resolve a line trouble are exactly the same as for any other lines.

17

18 Q. HOW WILL BELLSOUTH'S PROPOSED CHANGES TO THE 19 PERFORMANCE MEASUREMENTS IMPACT SEEM?

20

A. Any existing measurements that BellSouth has proposed to change that are currently in SEEM will remain in SEEM. Any new data that will be reflected in those measurements will be added to one of the existing SEEM disaggregations. The new measurement, P-7E, that BellSouth proposes to add to the Florida SQM is also proposed as a new

| 1 | | measurement in the SEEM plan in both Tier 1 and Tier 2. Exhibit AJV-3 |
|---|----|---|
| 2 | | includes the proposed changes to the SEEM plan and are reflected as red |
| 3 | | underlined text. |
| 4 | | |
| 5 | Q. | DOES THIS CONCLUDE YOUR TESTIMONY? |
| 6 | | |
| 7 | Α. | Yes. |

.

DISCUSSION OF PERFORMANCE MEASUREMENTS DATA FOR HOT CUTS AND UNE LOCAL LOOPS

TABLE OF CONTENTS

| A. | Introduction | 2 |
|----|--|----|
| B. | Summary of Measurements | 3 |
| C. | Hot Cut Results | 13 |
| | 1. Coordinated Customer Conversions | 13 |
| | 2. Hot Cut Timeliness | 15 |
| | 3. % Provisioning Troubles within 7 Days | 15 |
| | | |
| D. | UNE Local Loop Results | 16 |
| | 1. Ordering | 17 |
| | 2. Provisioning | 32 |
| | 3. Maintenance & Repair | 47 |
| | 4. Collocation | 55 |

Attachments:

1 Florida Results for Hot Cuts and UNE Local Loops

.

FLORIDA PERFORMANCE MEASUREMENT DATA DEMONSTRATE THAT BELLSOUTH PROVIDES NONDISCRIMINATORY PERFORMANCE FOR HOT CUTS AND UNE LOCAL LOOPS

A. INTRODUCTION

- Hot Cut and other UNE Local Loop data for September 2002 through August 2003 are included with this Exhibit as Attachment 1. These performance data indicate whether each sub-metric demonstrates parity performance by comparing the CLEC data to the applicable retail analogue or benchmark as stated in the SQM.
- BellSouth will first discuss the overall Hot Cut performance in detail and then follow up with other performance data for UNE Local Loops in Florida. All data will include BellSouth's performance for the months of September 2002 through August 2003.
- 3. A high level summary of the measurement results indicates the high level of service that BellSouth provides as follows. BellSouth met the Coordinated Customer Conversion 15-minute benchmark for over 99.9% of all cutovers in the past 12 months in Florida. This measurement calculates the average time it takes to disconnect an unbundled loop from the BellSouth switch and cross connect it to the CLEC equipment. For UNE Local Loops, BellSouth processed 95% of all LSRs by the required benchmark interval during the period. BellSouth met the performance standard for 90% of the provisioning sub-metrics and 87% of the maintenance &

repair sub-metrics during the 12-month period. BellSouth also met the performance standard for 100% of all collocation sub-metrics during this period.

4. BellSouth has maintained high performance levels over the past twelve months in Florida for all of its customers, both retail and wholesale. The FPSC established high performance thresholds for BellSouth to meet. The hot cut, ordering, provisioning and maintenance & repair benchmarks and retail analogues are some of the most stringent of any of the nine states within BellSouth.

B. SUMMARY OF MEASUREMENTS

- 5. The SQM Hot Cut measures discussed in this Exhibit include the following:
 - (P-7) Coordinated Customer Conversions
 - (P-7A) Hot Cut Timeliness
 - (P-7C) % Provisioning Troubles within 7 days of Hot Cut
- 6. BellSouth has included the following SQM measures associated with Ordering, Provisioning in addition to the hot cut measurements referenced above and Maintenance & Repair functions for UNE local loops in Florida in this analysis:
 - <u>Ordering</u>
 - i. (O-8) Reject Interval Fully Mechanized, Partial Mechanized and Non Mechanized

- ii. (O-9) FOC Timeliness Fully Mechanized, Partial Mechanized and Non Mechanized
- iii. (O-11) FOC and Reject Response Completeness Fully Mechanized,Partial Mechanized and Non Mechanized
- iv. Flow Through UNE products
- v. Service Inquiry with Firm Order
- Provisioning (in addition to the hot cut measurements)
 - i. (P-1) Mean Held Order Interval
 - ii. (P-2) Average Jeopardy Notice Interval (Mechanized)
 - iii. (P-2) % Jeopardy Notice >= 48 Hours (Mechanized)
 - iv. (P-4) Order Completion Interval
 - v. (P-3) Missed Installation Appointments
 - vi. (P-9) Provisioning Troubles within 30 Days
 - vii. (P-5) Average Completion Notice Interval (Mechanized)
 - viii. (P-8) Cooperative Test Attempts for DSL
 - ix. (P-11) Service Order Accuracy (Design & Non Design)
- Maintenance & Repair
 - i. (M&R-1) Missed Repair Appointments
 - ii. (M&R-2) Customer Trouble Report Rate
 - iii. (M&R-3) Maintenance Average Duration
 - iv. (M&R-4) Repeat Troubles within 30 Days
- 7. The Collocation Measures included with this filing are:

- (C-1) Average Response Time
- (C-2) Average Arrangement Time
- (C-3) Due Dates Missed
- 8. BellSouth has included the latest performance data with this filing for September 2002 through August 2003. When errors in the data occur, BellSouth must report these data errors in accordance with the Commission's approved reposting policy. During this 12-month period, the only reposted data that impact the results included in this filing are for March and April of 2003 for UNE Other and UNE-P Flow Through. The data, as reposted for these two months, are reflected in the results provided herein.
- 9. Each month BellSouth files a Notice of Proposed Changes to performance measurements and holds a conference call to discuss them with the CLECs. Any changes in the method of calculating data are listed in the Notice. BellSouth has notified the FPSC and the CLECs of upcoming changes to its measures for September through January data months that could affect data in the months used in this analysis. The notification items potentially affecting the data included with this exhibit are as follows:

September 2003

Ordering Measurements

(6) Affected Measure in Exhibit: O-11

Description of Change: Currently, Fully Mechanized and Partially Mechanized xDSL and EEL LSRs that are cancelled by a CLEC and that have not received either a FOC or a Clarification are being counted in the O-11 measure. The business rules state that these records should be excluded from the measures. BellSouth proposes to correct the code so that these records will be excluded consistent with the SQM. (RQ2961)

Impact of Change: For May 2003, 132 of 3703 records (3.56%) should have been excluded. (Correction improves reported performance)

Provisioning Measurements

(7) Affected Measures in Exhibit: P-1, P-2, P-3, P-4, P-5, P-7C, & P-11

Description of Change: Currently, number change orders associated with the voice service on lines with ADSL are being erroneously reported as ADSL orders. BellSouth proposes to correct the code to report such orders with the associated voice service product (e.g., 1FR, etc.) This proposed change was Item (4) on the Preliminary June 2003 Data Notification filed on April 1, 2003. (RQ3028)

Impact of Change: Less than .05% of orders will change.

(8) Affected Measure in Exhibit: P-9

Description of Change: Currently, PMAP does not match ADSL troubles to ADSL orders, Line Share troubles to Line Share orders, nor does it match Line Splitting troubles to Line Splitting orders. There are seven types of trouble scenarios not associated with the line portion of an ADSL to retail, line sharing, or line splitting service, but which are improperly being associated with service orders for the provisioning of the data side of a line connection. These trouble scenarios are identified by Trouble Type Codes in LMOS and are as follows: 1xx (No Dial Tone); 2xx (Can't Call Other); 3xx (Transmission); 4xx (Can't Be Called); 5xx (Memory Service Failure); 7xx (Physical); and 8xx (Miscellaneous). The remaining Trouble Type Codes are 6xx and 9xx, which represent physical troubles with Data and Video/Internet/ISP failures and are appropriate to associate with recently completed service orders for Line Sharing, Line Splitting, and ADSL provided to retail services. BellSouth proposes to change the PMAP code to correctly match the trouble ticket to the appropriate service order product. This proposed change was Item (3) on the Preliminary September 2003 Data Notification filed on July 1, 2003. (RQ2413)

Impact of Change: Based on March 2003 data, the results would change as follows: ADSL provided to Retail would change from 16.32% to 9.94% regionally and CLEC Line Share would change from 10.66% to 3.86% regionally.

M & R Measurements

(9) Affected Measures in Exhibit: All M&R Measures

Description of Change: Currently, PMAP is misclassifying some DS1 services as EEL products. BellSouth proposes a coding change to begin using a class of service USOC as a filter to better distinguish EELs from DS1 services. This proposed change was Item (6) on the Preliminary August 2003 Data Notification filed on June 2, 2003. (RQ3403)

Impact of Change: Based on February 2003 data the Customer Trouble Report Rate for UNE Combo Other would increase from 4.26% to 4.45%.

<u>October_2003</u>

Ordering Measurements

(1) Affected Measures in Exhibit: O-8, O-9 & O-11

Description of Change: For LENS (WEB), and TAG LSRs, PMAP is currently using the timestamp from LEO or LNP, where a timestamp is not available in the interface. BellSouth proposes to use a new time stamp in SGG, where SGG is available, which is closer to the CLEC interface. This proposed change was Item (1) on the Preliminary October 2003 Data Notification filed on August 1, 2003. (RQ2028 & RQ3978)

Impact of Change: Intervals will be slightly longer but BellSouth does not expect an impact on overall results.

Provisioning Measurements

(5) Affected Measure in Exhibit: P-3

Description of Change: Currently, certain denial and restoral orders are being classified inappropriately as missed appointments. Denial/Restoral Orders are

bulk completed in the switch. However, the recorded completion date is the date that SOCS completes the bulk orders reflecting the denial and restoral of service. If the bulk completion occurs after the appointment day, these orders are being incorrectly counted as a BellSouth missed appointment even though there is no missed appointment code on the order. If the appointment was missed, the order would reflect a missed appointment code input by the RCMAG organization. BellSouth proposes counting only records with a valid missed appointment code in the numerator of this measure. This proposed change was Item (4) on the Preliminary September 2003 Data Notification filed on July 1, 2003. (RQ3074)

Impact of Change: For May 2003 for both Retail and Wholesale, 198 of 3,337,331 records (0.0005%) were marked as missed appointments without a valid missed appointment code.

(6) Affected Measures in Exhibit: P-1, P-2, P-3, P-4, P-5, P-6, & P-9

Description of Change: Station Worked On (SWO) codes are the section of the completed service order that describes the number of lines worked on, which is used to determine in which circuit category to report the order (<10, >=10). Currently, PMAP is using the wrong table to determine the SWO code. BellSouth proposes using the correct table. This proposed change was Item (7) on the Preliminary July 2003 Data Notification filed on May 1, 2003. (RQ3215)

Impact of Change: For January 2003 in Georgia, only 1 of 709,109 wholesale and retail orders was incorrectly identified, resulting in a .00014% difference in reported records.

(8) Affected Measure in Exhibit: P-5

Description of Change: Currently, the ending timestamp for Average Completion Notice Interval is the first timestamp indicating that a completion notice was sent. In some cases, this initial notice is misleading because the order may be updated before it goes to final completion status and a final notice is sent. The code will be modified to only report the notify timestamp when the order goes to final completion status. This proposed change was Item (5) on the Preliminary September 2003 Data Notification filed on July 1, 2003, but has been expanded to include Georgia. (RQ3914 & RQ4120)

Impact of Change: In May 2003, for 294,837 records in Alabama, the average duration was 1.117 hours. With this change, the average duration would be 1.120 hours. In June 2003, of 19,985 records sampled in Georgia, the ACNI duration increased from .71 hours to .80 hours.

November 2003

Ordering Measurements

(2) Affected Measures in Exhibit: O-8, O-9 & O-11

Description of Change: With Encore Release 14.0, BellSouth will implement the process groups of related PONs (RPONs) submitted by the CLECs. To accommodate this new capability, BellSouth proposes to use the timestamp associated with the last PON received of any RPON group. This proposed change was item two (2) on preliminary November 2003 Data Notification filed on September 2, 2003. (RQ4381)

Impact of Change: Information required to determine impact is not available.

December 2003

Provisioning Measurements

(5) Affected Measure in Exhibit: P-7

Description of Change: Currently, hot cuts with durations equal to fifteen minutes are being counted as misses. BellSouth proposes counting these hot cuts as met, consistent with the SQM. This proposed change was Item (2) on the Preliminary December 2003 Data Notification tiled on October 1,2003. (RQ4326)

Impact of change: Regional results for June 2003 would increase by 0.28%.

M&R Measurements

(7) Affected Measures in Exhibit: MR-1, MR-2, MR-3 & MR-4

Description of Change: Currently, BellSouth is unable to identify the wire center on some retail services provided over Fiber in the Loop (F/TL). BellSouth proposes using the wire frame code for these services to identify the wire center. This proposed change was Item (4) on the Preliminary December 2003 Data Notification filed on October 1, 2003. (RQ4366) *Impact of Change*: Based on August 2003 data the ADSL provided to Retail trouble report rate would increase .36%.

January 2004

Ordering Measurements

(1) Affected Measures in Exhibit: O-8, O-9 & O-11

Description of Change: In addition to the current fields, BellSouth proposes to use the LSR Local Serving Office to more accurately identify the state to which the order should be assigned. This change will permit some records currently going to an error file due to an unidentified state code to be included in the data. This proposed change was Item (1) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4586)

Impact of Change: For August 2003, 1456 CLEC orders in the region, with an unidentified state code, could be correctly identified using the new criteria.

(2) Affected Measure in Exhibit: O-11

Description of Change: For manual LSRs, the denominator of measure O-11 erroneously includes FOCs/Rejects for LSRs received in the prior month in addition to LSRs received in the data month. BellSouth proposes to correct both of these problems. This proposed change was Item (2) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4601)

Impact of Change: For August 2003, for Measure O-11, 586 of 30,340 (1.93%) manually submitted LSRs should not have been counted in the denominator. This change will increase the performance of O-11 (non-mechanized) from 94.88% to 96.75%.

(3) Affected Measures in Exhibit: O-8, O-9 & O-11

Description of Change: Currently, the PMAP code is not utilizing certain criteria that correctly identify an LNP LSR as Partially Mechanized. In these cases, the LSR is assigned as Fully Mechanized. BellSouth proposes to change the code to utilize these additional criteria. This proposed change was Item (3) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4623)

Impact of Change: For July 2003, 29 of 6,609 LNP orders were misclassified as Fully Mechanized.

Provisioning Measurements

(6) Affected Measures in Exhibit: P-7C

Description of Change: Currently, BellSouth does not include non-coordinated conversions for the Provisioning Trouble in 7 Days Measure. BellSouth proposes to include these orders as required by the SQM. This proposed change was Item (5) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4128)

Impact of Change: For May 2003, there were 17 non-coordinated conversions that were not reported, none of which had troubles.

(7) Affected Measure in Exhibit: P-1 (Florida and Tennessee only)

Description of Change: BellSouth currently does not include held orders, which were actually completed (and service was delivered) in the current month, but the completion was not posted in SOCS until the following month. This circumstance would occur when orders are completed near the end of the month and posting of the completion in SOCS is delayed into the following month. BellSouth proposes modifying the processing to include these held orders in the measure. This proposed change was Item (6) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4207).

Impact of Change: For June 2003, 3 additional records would be included in the wholesale results. Minimal change to reported result.

(8) Affected Measure in Exhibit: P-8

Description of Change: For this measure, all orders completed in the data month should be reflected in the data. Currently, the original due date is used to determine the data month for SQM data and the date the data was extracted by PMAP is used to determine the data month for MSS data. BellSouth proposes to use the completion date to determine the month in which data is reported on all reports. This proposed change was Item (7) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4308) *Impact of Change:* For June 2003, there were 495 total orders, one of which should have been included in the July data. Moving the orders to July data would result in a .2% change in the volume.

(9) Affected Measures in Exhibit: All Provisioning Measures

Description of Change: BellSouth has discovered that Special Access services are erroneously being included in certain of the BellSouth Retail Analog data. BellSouth proposes to remove these records, as they are not retail services. This proposed change was Item (8) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4522)

Impact of Change: Less than 1% volume impact in July 2003 data.

(11) Affected Measures in Exhibit: All Provisioning Measures

Description of Change: Service orders occasionally appear in the data with an issue date that is later than the due date, resulting in a negative interval. When this occurs, BellSouth proposes to use the earliest timestamp that appears in the SOCS history file as the issue date. If this date is later than the due date, which generally occurs when a new or change order was issued solely to correct records, BellSouth proposes to exclude the record. This proposed change was Item (10) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4540)

Impact of Change: For August 2003, 3725 of 4,482,341 (.08%) wholesale and retail orders had negative durations.

M&R Measurements

(13) Affected Measures in Exhibit: All

Description of Change: BellSouth has discovered that Special Access services are erroneously being included in certain of the BellSouth Retail Analog data. BellSouth proposes to remove these records, as they are not retail services. This proposed change was Item (12) on the Preliminary January Data Notification filed on November 3, 2003. (RQ4550)

Impact of Change: Less than 1% volume impact in July 2003 data.

- None of the above notice items impacted the data to the extent that reposting would be required.
- 11. The following paragraphs that discuss BellSouth's Hot Cut and UNE Local Loop performance in Florida provide empirical evidence that demonstrate that BellSouth provides nondiscriminatory access to UNE Loops. Except where noted, all measures and sub-metrics indicate state level results for the CLEC aggregate and BellSouth retail analogues.

C. BELLSOUTH'S HOT CUT PERFORMANCE IN FLORIDA

12. Attachment 1 to this Exhibit provides detail data for BellSouth's performance measurements for Hot Cuts that provide comparative performance data to facilitate the evaluation of compliance with the section 271 requirements. Attachment 1 consists of the charts for the measurements referenced in the remainder of this exhibit. Each chart has a number, such as B.2.15 and this number is included with the heading on the following paragraphs.

Coordinated Conversions – Hot Cuts

13. BellSouth's SQM measures included with this Exhibit provide the Florida Commission sufficient evidence to evaluate the extent to which BellSouth complies with the Commission's requirements regarding the timeliness of coordinated cutovers. A cursory review of the data shows that BellSouth met 94 of the 98 submetrics with CLEC activity from September 2002 through August 2003. This strong performance indicated by a cursory view is further supported by the more detailed analyses that follow and indicates BellSouth's commitment to performing hot cuts timely and accurately for CLECs in Florida. These results, both individually and collectively, demonstrate that BellSouth's performance does not pose a barrier for market entry for the CLECs.

Coordinated Customer Conversions (B.2.15)

14. This report measures the average elapsed time it takes to disconnect an unbundled loop from the BellSouth switch and cross connect it to the CLEC equipment. For the coordinated conversions (i.e., hot cuts), BellSouth in Florida met the 15-minute benchmark for 22,996 of the 23,014 scheduled conversions (lines) or 99.92% for the 12-month period. The average interval for each cutover was 2:39 minutes (minutes: seconds) during this period.

% Hot Cuts > 15 minutes Early (B.2.16)

15. This measure reflects the extent to which BellSouth begins a hot cut more than 15 minutes before the agreed upon start time. During the period of September 2002 through August 2003, BellSouth in Florida performed 7,690 hot cuts (orders). This measure includes the actual number of orders instead of the individual lines as shown in the Coordinated Customer Conversions measure B.2.15 above. The order has a specific start time to begin the cutover of the series of lines on that order. For the

entire 12-month period, there were only 12 orders with an actual beginning time in excess of the 15 minutes allowed. The resulting performance met or exceeded the 5% benchmark in each of the 12 months.

Hot Cut Timeliness (B.2.17)

16. This category measures the percentage of orders where the cut begins within 15 minutes of the requested start time of the order. There were a total of 7,690 hot cuts (orders) during September 2002 through August 2003, and 99.78% of these were within the 15-minute cutover criteria. There were a total of 3 missed sub-metrics out of the 46 with CLEC activity during the period. Each of these three misses was for time-specific SL2 cutovers. BellSouth met 6 of 7 cutovers in December, 23 of 25 in June and 15 of 16 in July. With such small volumes and a 95% benchmark, BellSouth would have to perform perfectly to meet this benchmark.

<u>% Hot Cuts > 15 minutes Late (B.2.18)</u>

17. This measure reflects the extent to which BellSouth begins a hot cut more than 15 minutes after the agreed upon start time. During the period of September 2002 through August 2003, BellSouth in Florida performed 7,690 hot cuts (orders). There were only 5 late cutovers over the period, which met or exceeded the 5% benchmark in each of the 12 months.

% Provisioning Troubles within 7 days of the Hot Cut (B.2.23)

18. The percent of completed service orders that had a trouble reported within 7 days of completion associated with a Hot Cut Conversion measures the quality and accuracy of Coordinated Customer Conversion activities. BellSouth in Florida met the Commission established benchmark for 40 of the 41 sub-metrics that had CLEC activity in September 2002 through August 2003. In July 2003, the benchmark for this sub-metric was reduced from 5% to 3% in Florida. In July 2003, BellSouth received a total of 7 trouble reports for the 128 total completed hot cut service order circuits (5.47%) for the UNE Loop Design dispatch category. While this performance did not meet the new 3% benchmark, no systemic issues were identified for any of the 7 reports received for July and the volume was too low to indicate any problems with performance. BellSouth met this benchmark in August and all other sub-metrics during this period for 98% of the sub-metrics.

D. BELLSOUTH'S PERFORMANCE IN FLORIDA FOR UNE LOCAL LOOPS

- 19. Attachment 1 to this Exhibit provides detailed comparative performance data for UNE Local Loops to facilitate evaluation of the extent to which nondiscrimatory performance is provided. BellSouth's SQM measures show that BellSouth provides high quality performance for CLECs in Florida.
- 20. BellSouth has included the following disaggregations within the UNE Local Loop data with this filing:

- xDSL this includes ADSL, HDSL and UCL except UCL-ND
- UCL-ND (There was no valid ordering or provisioning activity during the past year for this sub-metric in Florida)
- UNE ISDN Loops this includes BRI, PRI and UDC
- UNE 2W Analog Loops Design with and without LNP
- UNE 2W Analog Loops Non Design with and without LNP
- EELs

These categories were chosen because they appear to cover all of the likely products that a CLEC would order to convert from UNE-P to UNE Loops (UNE-L) when unbundling switching is no longer required.

UNE Ordering Measures

21. Items B.1.1 – B.1.16 show data for Reject Interval, FOC Timeliness, and FOC & Reject Response Completeness. These reports are disaggregated by interface type (electronic, partially electronic and manual), as well as product type. BellSouth will discuss the ordering measures at the aggregate level. For many of these sub-metrics, the individual sub-metrics contain such small volumes that it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

<u>Reject Interval</u>

22. Items B.1.4 - B.1.8 examine the Reject Interval for BellSouth in Florida. BellSouth demonstrated strong performance in this category with 13,907 of the 15,296 LSRs (91%) returned to the CLEC within the specified benchmarks during the months of September 2002 through August 2003. BellSouth has provided excellent performance in the three interface categories (electronic, partially electronic and manual) as well.

Reject Interval / Electronic (B.1.4.)

- 23. For orders submitted electronically, the benchmark is a very stringent 97% returned within one hour. Fully mechanized is defined as an order that is submitted electronically and does not require any manual handling by a service representative. BellSouth met the one-hour benchmark for 4,392 of the 4,929 LSRs (89%) returned to the CLECs in the 12-month period.
- 24. For those LSRs for which BellSouth did not meet the benchmark, BellSouth has conducted a detailed root cause analysis of the process for electronic rejects. The root cause analysis has identified three issues that account for a significant portion of the LSRs that are rejected back to the CLEC and missed the 1-hour benchmark. These three issues and their corresponding status are as follows:

| TOOLDE | |
|--------|--------|
| | |
| ISSUE | SIATUS |
| | |
| | |

| 1. Errors are being detected with Listing LSRs. When a CLEC sends in an LSR for a Listing on a new account and completes the LSR properly, a FOC will be returned. However, if that account is found to be already active, then the order cannot be provisioned. The LSR is manually rejected and returned to the CLEC. If the LSR was submitted as a record only change to the directory listing, this would not be an issue. A Feature was implemented that will autoclarify the error prior to issuance of an FOC for this condition. | 1. Feature implemented with Release 12.0 on 3/30/03. |
|---|---|
| 2. Errors are being detected for LSRs that are Planned for Manual Fallout, but are being counted as Fully Mechanized. Such LSRs are designed to be worked by a service representative. If a CLEC calls regarding an LSR and the service representative retrieves the record outside of their normal process for retrieving orders, the LSR is not properly counted as Partially Mechanized because the proper service representative information is not populated and PMAP counts the LSR as Fully Mechanized. The LSR does not reflect that it was handled by the service representative and therefore is counted as fully mechanized. | 2. Feature implemented with Release 13.0 on 6/22//03 |
| 3. Errors are being detected for LSRs with errors that require manual intervention, but are being counted as Fully Mechanized. LSRs are submitted, but then encounter an error that cannot be handled by the system. The LSR is manually rejected and returned to the CLEC. | 3. Feature implemented with Release 13.0 on 6/22/03 |

25. With the implementation of Release 13.0 with May data, BellSouth has met the 1-

hours benchmark for 1,323 of the 1,375 (96%) of the rejected LSRs for May through

August 2003. Importantly, none of these changes were to correct a problem with the systems. Two of the changes simply corrected conditions that caused BellSouth to understate its performance and the third required a change in both CLEC and retail order processing. BellSouth continues to review the small number of rejected LSRs that did not meet the 1-hour benchmark for potential system issues.

Reject Interval / Partially Electronic (B.1.6.)

- 26. For orders that are submitted electronically but require additional handling by a BellSouth service representative, the benchmark was 95% within 10 hours. This is a much more stringent benchmark than the 85% within 10 hours that was used to evaluate BellSouth's 271 application in Florida. BellSouth returned 5,424 of 6,195 LSRs (88%) within the 10-hour benchmark for September 2002 through August 2003.
- 27. To address the remaining LSRs that were not returned within the 10-hour benchmark, BellSouth conducted a detailed raw data analysis that has revealed three areas associated with the mechanized portion of the partially mechanized LSRs:

-<u>BellSouth experienced delays in processing LSRs submitted via the EDI system.</u> During September and October 2003, this problem was corrected. The EDI CPUs and hard drives were replaced as well as additional CPU capacity installed. Also, additional pathways between the EDI translator and down stream Legacy systems were added. Finally, the electronic processing of certain administrative and archival activities was removed from the EDI translator to reduce overall processing time of the LSRs.

– Some LSRs experience delays in resolving incorrect connecting facility assignments (CFA) by the CLECs. BellSouth has determined that when an incorrect CFA is provided, it is being assigned an error status for further correction. Additional analysis is being performed to determine if the resolution is being delayed by a system problem or if the service representatives are not handling the corrections in a timely manner.

- LSRs are dropping out for manual handling because of an error discovered after a FOC was returned to the CLEC. There are instances where an error is discovered as the Service Order begins to process through the provisioning systems. Due to the way the ordering and provisioning systems interact, it is not feasible for the order processing systems to query the provisioning system to detect these errors, prior to sending the FOC. Thus, when the error is detected as the Service Order begins to process, the reject is returned to the CLEC, but the time interval is measured from when the LSR was first received, resulting in an unusually long reject interval. It may be appropriate to exclude these types of rejects from the reject interval measurement and this exclusion can be addressed in the next periodic review of measurements. There are only small quantities of cases where the types of conditions that cause BellSouth to miss the standard occur, averaging about 65 per month. These volumes make it extremely difficult to duplicate the event that caused the problem, so that the problem can be corrected. Importantly, the small volume of misses indicates that performance is not having a significant adverse impact on CLECs.

Reject Interval / Manual (B.1.8.)

29. For orders that are submitted on a non-mechanized basis, the benchmark is 95% within 24 hours. BellSouth met or exceeded the 24-hour benchmark for 4,091 of 4,172 LSRs (98%) rejected for September 2002 through August 2003, well above the 95% requirement.

FOC Timeliness

30. Items B.1.9 - B.1.13 examine the FOC Timeliness for BellSouth in Florida. The overall results for these measurements in Florida demonstrate BellSouth's strong performance in providing CLECs timely, nondiscriminatory access to BellSouth's pre-ordering and ordering systems. During the 12-month period of September 2002 through August 2003, BellSouth met the specified time interval for 62,394 of the 66,779 FOCs (93%) returned.

FOC Timeliness / Electronic (B.1.9.)

31. For orders submitted electronically, the benchmark is 95% of the FOCs returned within 3 hours. During the September 2002 through August 2003 time period, 33,947 of the 35,104 FOCs returned (97%) met the 3-hour benchmark.

FOC Timeliness / Partially Electronic (B.1.12.)

- 32. For partially mechanized orders, the benchmark is 95% returned within 10 hours. This is a much more stringent benchmark than the 85% within 10 hours that was used to evaluate the 271 application. BellSouth returned FOCs for 22,330 of the 25,187 partially electronic LSRs (89%) submitted by the CLECs within the 10-hour criteria for the months of September 2002 through August 2003.
- 33. To address the remaining LSRs that were not returned within the 10-hour benchmark, BellSouth conducted a detailed raw data analysis that has revealed three areas associated with the mechanized portion of the partially mechanized LSRs:

-<u>A number of FOCs were entered into the system within the benchmark but were</u> not counted correctly due to repeated attempts to respond to the CLEC. BellSouth met its requirement of initially returning the FOC within the 10-hour benchmark. However, because of a system error the performance was stated incorrectly. The issue does not affect BellSouth's performance for returning the FOC to the CLEC; it is just understating BellSouth's performance. -BellSouth experienced delays in processing LSRs submitted via the EDI system. See detailed explanation included with Reject Interval B.1.12 for this issue.

-Some CLECs are requesting that certain auto clarified (rejected)LSRs be corrected and processed without the CLEC resubmitting a new version of the existing LSR. In specific cases, some LSRs are being corrected and put into the ordering systems without receiving a new LSR from the CLEC. This causes the FOC to exceed the 10-hour benchmark. This is due to the fact that the beginning timestamp is not changed from the time the LSR was initially submitted by the CLEC, and as a result the entire time is included in the interval. This interval will almost always exceed the 10-hour FOC benchmark. In an effort to provide good customer service, BellSouth is meeting the request of the CLECs but this causes the FOC benchmark to be exceeded.

FOC Timeliness / Manual (B.1.13.)

34. For non-mechanized orders, the benchmark is 95% returned within 24 hours. This is a much more stringent benchmark than the 85% within 36 hours that was used to evaluate the 271 application. BellSouth in Florida returned FOCs for 6,117 of the 6,448 manual LSRs (94%) submitted by the CLECs within the 24-hour criteria for the months of September 2002 through August 2003.

FOC and Reject Response Completeness

35. Items B.1.14 - B.1.16 examine the FOC and Reject Response Completeness for BellSouth in Florida. The overall results for these measurements in Florida demonstrate BellSouth's strong performance in providing CLECs timely, nondiscriminatory access to BellSouth's pre-ordering and ordering systems. During the 12-month period of September 2002 through August 2003, BellSouth met the benchmark for 79,254 of the 82,189 FOCs and/or Rejects (96%) returned.

FOC and Reject Response Completeness / Electronic (B.1.14.)

36. For orders submitted electronically, the benchmark is 95% of the FOC and Reject Responses returned to the CLECs. During the September 2002 through August 2003 time period, 39,635 of the 41,425 LSRs (96%) had responses returned to the CLECs.

FOC and Reject Response Completeness / Partially Electronic (B.1.15.)

37. For partially mechanized orders, the benchmark is 95% of the FOC and Reject Responses returned to the CLECs. BellSouth returned responses to the CLECs for 29,424 of the 30,033 partially electronic LSRs (98%) submitted by the CLECs for the months of September 2002 through August 2003.

FOC and Reject Response Completeness / Manual (B.1.16.)

38. For non-mechanized orders, the benchmark is 95% of the FOC and Reject Responses returned to the CLECs. BellSouth in Florida returned responses for 10,195 of the 10,731 manual LSRs (95%) submitted by the CLECs for the months of September 2002 through August 2003.

Flow-Through / UNE (F.1.1.5)

39. BellSouth does not measure the UNE Loops as a separate disaggregation within the Flow Through measurement. However, the Flow Through report does include a separate category for the UNE LSRs and they are set forth in the following table for the September 2002 through August 2003 time period. Flow Through is a regional measurement and not disaggregated at the state level. BellSouth exceeded the 85% benchmark for Flow Through of the UNE LSRs for each month of the 12-month period from September 2002 through August 2003. In fact, over 3.6 million of the 3.8 million UNE LSRs (95%) submitted met the flow through standard.

| % OF UNE LSRs MEETING FLOW THROUGH BENCHMARK (85%) REGION | | | | |
|--|----------------------------|---|-------------------|--|
| <u>Month</u> | <u># LSRs</u> Submitted | <u># LSRs Meeting</u> <u>Benchmark</u> | <u>Percentage</u> | |
| Sep '02 | 209,898 | 188,509 | 90% | |
| Oct '02 | 260,197 | 241,241 | 93% | |
| Nov '02 | 274,935 | 258,373 | 94% | |
| Dec '02 | 278,324 | 256,629 | 92% | |
| Jan '03 | 362,364 | 334,335 | 92% | |
| Feb '03 | 462,913 | 442,383 | 96% | |
| Mar '03 | 363,180 | 344,857 | 95% | |
| Apr '03 | 376,478 | 360,938 | 96% | |
| May '03 | 378,364 | 366,638 | 97% | |

| % OF UNE LSRs MEETING FLOW THROUGH BENCHMARK (85%) REGION | | | | |
|--|----------------------------|------------------------------------|------------|--|
| Month | <u># LSRs</u> Submitted | <u># LSRs Meeting</u> Benchmark | Percentage | |
| Jun '03 | 417,617 | 400,403 | 96% | |
| Jul '03 * | 466,463 | 444,904 | 95% | |
| Aug '03 * | <u>492,421</u> | <u>473,341</u> | <u>96%</u> | |
| TOTAL | 3,850,733 | 3,639,210 | 95% | |

* Data for July and August 2003 is combination of UNE-P and UNE Loop

Flow-Through / UNE Other (F.1.1.7)

40. Beginning in March 2003, BellSouth added UNE-P and UNE Other disaggregations to Flow-Through. The following data provides the percent flow through for UNE Other (mostly UNE Loop performance) for March through August 2003. (UNE Other is defined as the total UNE LSRs minus the UNE-P LSRs.)

| % OF UNE OTHER LSRs MEETING FLOW THROUGH BENCHMARK (85%) REGION | | | |
|--|----------------------------|------------------------------------|-------------------|
| <u>Month</u> | <u># LSRs</u> Submitted | <u># LSRs Meeting</u> Benchmark | <u>Percentage</u> |
| Mar '03 | 10,911 | 9,348 | 85.68% |
| Apr '03 | 11,089 | 9,634 | 86.88% |
| May '03 | 11,081 | 9,413 | 84.95% |
| Jun '03 | 12,703 | 11,150 | 87.77% |
| Jul '03 | 13,367 | 11,600 | 86.78% |
| Aug '03 | 13,103 | <u>11,294</u> | 86.19% |
| TOTAL | 72,254 | 62,439 | 86.42% |

Flow-Through / LNP (F.1.3.1)

41. The following data provides the percent flow through for LNP for September 2002 through August 2003.

| % O | % OF LNP LSRs MEETING FLOW THROUGH BENCHMARK (85%) REGION | | | | | | | | | | |
|---------|--|------------------------------------|------------|--|--|--|--|--|--|--|--|
| Month | <u># LSRs</u> Submitted | <u># LSRs Meeting</u> Benchmark | Percentage | | | | | | | | |
| Sep '02 | 9,298 | 8,258 | 88.81% | | | | | | | | |
| Oct '02 | 13,004 | 11,253 | 86.53% | | | | | | | | |
| Nov '02 | 12,747 | 10,894 | 85.46% | | | | | | | | |
| Dec '02 | 9,405 | 7,788 | 82.81% | | | | | | | | |
| Jan '03 | 6,181 | 5,098 | 82.48% | | | | | | | | |
| Feb '03 | 4,238 | 3,240 | 76.45% | | | | | | | | |
| Mar '03 | 5,306 | 4,085 | 76.99% | | | | | | | | |
| Apr '03 | 4,649 | 3,711 | 79.82% | | | | | | | | |
| May '03 | 4,493 | 3,444 | 76.65% | | | | | | | | |
| Jun '03 | 4,973 | 4,130 | 83.05% | | | | | | | | |
| Jul '03 | 6,646 | 5,743 | 86.41% | | | | | | | | |
| Aug '03 | 7,188 | 6,084 | 84.64% | | | | | | | | |
| TOTAL | 88,128 | 73,728 | 83.66% | | | | | | | | |

42. BellSouth filed a flow-through improvement plan progress report with this commission on September 11, 2003. The following excerpts highlight the efforts being made to improve flow-through.

Flow-through Improvement Efforts

BellSouth's additional Flow-Through Improvement (FTI) project that began in August 2002 continues to focus solely on reducing or eliminating items classified as "BST errors" in the current flow-through process. Seventy-three features and defect corrections to improve flow-through have been implemented through Release 13.0 on June 22, 2003.

BellSouth's FTI project (summarized below) has consistently improved flowthrough rates for Residential Resale, Business Resale, UNE, and LNP segments from August 2002 through July 2003. BellSouth's commercial data for July 2003 demonstrates the efforts placed upon meeting the benchmarks established by this Commission – and BellSouth's success in so doing. According to the Florida Service Quality Measurement Plan, Version 2.0 dated January 23, 2002, the benchmarks for the segments of Percent Flow-Through Service Requests are provided below along with July 2003 results:

| SOM FLOW-THROUGH | BENCHMARKS | JULY 2003 | | |
|----------------------------------|-------------------|----------------|--|--|
| <u>SEGMENTS</u> | | <u>RESULTS</u> | | |
| Residence Resale | 95% | 97.25% | | |
| Business Resale | 90% | 88.82% | | |
| Unbundled Network Elements (UNE) | 85% | 95.38% | | |
| Local Number Portability (LNP) | 85% | 86.41% | | |

The guidelines for the FTI project are as follows:

- This project is focusing solely on reducing or eliminating items classified as "BST errors" in the current flow-through reporting process. BST errors require manual review by the Local Carrier Service Center ("LCSC"), and are due to BellSouth's functionality. In other words, the CLEC orders are accepted by the BellSouth OSS and then the orders fall out for BST manual intervention. This 'fallout' is categorized into Error Buckets or Error Codes.
- 2. This project has added information technology resources, over and above those that would be designated for the normal release capacity allocation, and does not affect the capacity already identified for the 2003 or 2004 release schedule, as published and shared through the BellSouth Change Control Process ("CCP").

3. BellSouth is following the guidelines of the CCP and has opened Type-6 defect change requests as identified for improvement purposes. A description of the CCP is outlined in the Change Control Process Document located at:

http://www.interconnection.bellsouth.com/markets/lec/ccp_live/docs/bccp /ccp_bccp_guide.pdf

These Type-6 defect change requests are being implemented during the system maintenance windows as point releases and are tied to the existing release schedule. These corrections are not available for testing in CAVE since they require no change on the part of the CLEC, and affect only orders currently being processed as "BST errors".

4. The flow-through improvement plan outlined is focusing on the Local Exchange Service Order Generator ("LESOG"), LNP Automation ("LAUTO"), and LNP Service Order Generator ("LNP SOG") applications. BellSouth performs an analysis of the top error codes impacting flow-through and identifies flow-through errors that are isolated to the LESOG, LAUTO and LNP SOG applications. Other systems may be impacted with future maintenance releases. Implementation began mid-August 2002 for LESOG and April 2003 for the LAUTO and LNP SOG applications.

BellSouth implemented Flow-Through Improvement items on August 25, 2002, October 13, 2002, December 29, 2002, January 19, 2003, March 30, 2003, April 13, 2003, June 22, 2003, September 13, 2003 and November 23, 2003. BellSouth has targeted software releases for the implementation of Flow-Through Improvement items in 2004.

The leveling-off of the projections in no way indicates any lack of focus on continued flow-through improvement by BellSouth; rather, it is due to the fact that further results improvements become increasingly difficult to produce. Most of the large-impact items have been implemented. That leaves only low-volume errors that, when corrected, yield only tenths-of-percentage-points improvement.

<u>LNP</u>

BellSouth met the flow-through benchmark of 85% for July 2003 as demonstrated by BellSouth's commercial data in PMAP. BellSouth consistently met the benchmark prior to this Commission's *Order* to implement facilities check before firm order confirmation ("FOC"). LNP Percent Flow-Through dropped from 89.8% in May 2002 to 83.63% in June 2002. The facilities check before FOC was implemented in Florida with Release 10.5 on June 1, 2002, which caused a negative impact on LNP flow-through as explained in BellSouth's July 30, 2002 filing. Subsequently, this functionality was implemented for Tennessee (December 2002), and precipitated the drop in LNP flow-through for February 2003. The functionality was also implemented for North Carolina in August 2003, and may produce a similar drop in LNP flow-through.

The FTI project began implementing LNP flow-through improvement items on April 13, 2003, and continues to focus on items to improve this segment. The

percent LNP flow-through has improved from 76% in May 2003 to 84.64% in August 2003 with these changes.

Service Inquiry with Firm Order / xDSL (F.3.1.1)

43. This measure addresses a small group of services (*i.e.*, xDSL and Unbundled Interoffice Transport) that require BellSouth to check equipment availability before the CLEC can submit an LSR. BellSouth returned 325 of the 355 service inquiries within the 5-day interval specified by the Commission during the period of September 2002 through August 2003. The following table shows these results by month. From January through August 2003, BellSouth either met the 95% benchmark or missed the benchmark by one LSR except in March where the volume of 15 service inquiries did not allow for any misses. BellSouth met the 95% benchmark for all of the last three months included in this period with only one service inquiry missing the 5-day benchmark.

| % | % OF SERVICE INQUIRIES MEETING 95% BENCHMARK | | | | | | | | | | | |
|---------|---|--|------------|--|--|--|--|--|--|--|--|--|
| Month | <u># Sis</u> Submitted | <u># SIs Meeting</u> <u>Benchmark</u> | Percentage | | | | | | | | | |
| Sep '02 | 39 | 35 | 90% | | | | | | | | | |
| Oct '02 | 55 | 48 | 87% | | | | | | | | | |
| Nov '02 | 34 | 33 | 97% | | | | | | | | | |
| Dec '02 | 52 | 42 | 81% | | | | | | | | | |
| Jan '03 | 29 | 28 | 97% | | | | | | | | | |
| Feb '03 | 25 | 23 | 92% | | | | | | | | | |
| Mar '03 | 15 | 13 | 87% | | | | | | | | | |
| Apr '03 | 21 | 21 | 100% | | | | | | | | | |
| May '03 | 27 | 25 | 93% | | | | | | | | | |

Florida Public Service Commission Docket No. 030851-TP Exhibit AJV-1

| % | % OF SERVICE INQUIRIES MEETING 95% BENCHMARK | | | | | | | | | | |
|---------|---|-----------------------------------|-------------|--|--|--|--|--|--|--|--|
| Month | <u># Sis</u> Submitted | <u># SIs Meeting</u> Benchmark | Percentage | | | | | | | | |
| Jun '03 | 20 | 19 | 95% | | | | | | | | |
| Jul '03 | 21 | 21 | 100% | | | | | | | | |
| Aug '03 | <u>17</u> | 17 | <u>100%</u> | | | | | | | | |
| TOTAL | 355 | 325 | 92% | | | | | | | | |

As noted above, the volume of these services has been very small. Nonetheless, BellSouth has provided good performance.

UNE Local Loops Provisioning Measures

Mean Held Order Interval

44. When delays occur in completing CLEC orders, the average period that CLEC orders are held for BellSouth reasons, pending a delayed completion, should be no worse for the CLEC when compared to BellSouth delayed retail orders. Significantly, the number of held orders is very low, which indicates a very high level of performance in this area.

Mean Held Order Interval / xDSL (B.2.8.5)

45. BellSouth met 13 of the 14 sub-metrics with CLEC activity during the period from September 2002 through August 2003. In September 2002, there was one CLEC order held for reasons other than facility or equipment. The interval for this held order was 18 days, which exceeded the retail analogue comparison. With only one held order it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn. BellSouth met the retail analogue comparison for all other sub-metrics with CLEC activity during the period.

Mean Held Order Interval / UNE ISDN Loops (B.2.8.6)

46. BellSouth met 18 of the 25 sub-metrics with CLEC activity during the period from September 2002 through August 2003. There are very few held orders in this category. The maximum number of held orders for any of the 7 missed sub-metrics was 6 orders in any one month. The overall distribution was two misses with only 1 held order, one miss with 2 held orders, three misses with 3 held orders and one miss with 6 held orders. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

Mean Held Order Interval / UNE 2W Analog Loops Design with and without LNP (B.2.8.8 & B.2.8.12)

47. BellSouth met 26 of the 31 sub-metrics with CLEC activity during the period from September 2002 through August 2003. There are very few held orders in this submetric. There were two missed sub-metrics for the loops without LNP and each of the months had only 1 held order. For the loops with LNP there were a total of three missed sub-metrics with two months having 1 held order and the other having 2 held orders. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn. Mean Held Order Interval / UNE 2W Analog Loops Non Design with and without LNP (B.2.8.9 & B.2.8.13)

48. BellSouth met 57 of the 59 sub-metrics with CLEC activity during the period from September 2002 through August 2003. There are very few held orders in this submetric. There were two missed sub-metrics for the loops with LNP and each of the months had only 1 held order. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

Mean Held Order Interval / EELs (B.2.8.21)

49. BellSouth met 17 of the 19 sub-metrics with CLEC activity during the period from September 2002 through August 2003. There were two missed sub-metrics for the EELs sub-metric. Both of the missed sub-metrics were in the facility category and required additional facilities to be added to complete the service orders between the two central offices.

Average Jeopardy Notice Interval

50. When BellSouth can determine in advance, at least 48 hours, that a committed due date is in jeopardy for facility delay, it will provide advance notice to the CLEC. The interval is from the date/time the notice is released to the CLEC until 5pm on the due date of the order.

Average Jeopardy Notice Interval / xDSL (B.2.11.5)

 51. BellSouth met 9 of the 9 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Jeopardy Notice Interval / UNE ISDN Loops (B.2.11.6)

52. BellSouth met 16 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Jeopardy Notice Interval / UNE 2W Analog Loops Design with and without LNP (B.2.11.8 & .12)

53. BellSouth met 32 of the 32 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Jeopardy Notice Interval / UNE 2W Analog Loops Non Design with and

without LNP (B.2.11.9 & .13)

54. BellSouth met 41 of the 41 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Jeopardy Notice Interval / EELs (B.2.11.21)

55. BellSouth met 14 of the 14 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Jeopardy Notice >= 48 Hours / xDSL (B.2.13.5)

56. BellSouth met 5 of the 9 sub-metrics with CLEC activity during the period from September 2002 through August 2003. BellSouth met the performance standard for 87 of the 95 notices (92%) within the benchmark during this period. The small volume of jeopardies during the months not meeting the 95% benchmark did not allow for any missed notices. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn. Also, the small number of jeopardies shows that the more meaningful activity, providing facilities to meet due dates is performed very well. There has been no CLEC activity since May for this sub-metric.

% Jeopardy Notice >= 48 Hours / UNE ISDN Loops (B.2.13.6)

57. BellSouth met 14 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The two missed sub-metrics were both in the non-dispatched category. In May, BellSouth failed to return 1 of the 14 notices with at least 48 hours notification and in June 1 of 12 notices did not meet the 48-hour criteria. The small volume during the months not meeting the 95% benchmark did not allow for any missed notices. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn and as previously stated indicates a high level of performance.

% Jeopardy Notice >= 48 Hours / UNE 2W Analog Loops Design with and without LNP (B.2.13.8 & .12)

58. BellSouth met 25 of the 32 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The small volume during the months not meeting the 95% benchmark allowed for 1 or less missed notices. The following table shows the allowable missed notices and BellSouth's performance for the 7 missed sub-metrics.

| Month | Sub-Metric | # Jeopardies | Allowed Misses | BellSouth Misses |
|---------|-------------|--------------|----------------|------------------|
| Nov '02 | B.2.13.8.1 | 27 | 1 | 2 |
| Dec '02 | B.2.13.8.1 | 32 | 1 | 2 |
| Mar '03 | B.2.13.8.1 | 34 | 1 | 3 |
| May '03 | B.2.13.8.1 | 23 | 1 | 2 |
| May '03 | B.2.13.8.2 | 10 | 0 | 1 |
| Jun '03 | B.2.13.8.2 | 10 | 0 | 1 |
| Jun '03 | B.2.13.12.1 | 6 | 0 | 1 |

With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn and as previously stated indicates a high level of performance.

% Jeopardy Notice >= 48 Hours / UNE 2W Analog Loops Non Design with and without LNP (B.2.13.9 & .13)

59. BellSouth met 34 of the 41 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The small volume during the months not meeting the 95% benchmark allowed for 2 or less missed notices.

| Month | Sub-Metric | # Jeopardies | Allowed Misses | BellSouth Misses |
|---------|-------------|--------------|----------------|------------------|
| Sep '02 | B.2.13.9.1 | 51 | 2 | 4 |
| Oct '02 | B.2.13.9.1 | 52 | 2 | 4 |
| Mar '03 | B.2.13.9.1 | 41 | 2 | 3 |
| Oct '02 | B.2.13.13.1 | 14 | 0 | 1 |

Florida Public Service Commission Docket No. 030851-TP Exhibit AJV-1

| Nov '02 | B.2.13.13.1 | 26 | 1 | 2 |
|---------|-------------|----|---|---|
| Mar '03 | B.2.13.13.1 | 16 | 0 | 1 |
| Apr '03 | B.2.13.13.1 | 19 | 0 | 1 |

With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn and as previously stated indicates a high level of performance.

% Jeopardy Notice >= 48 Hours / EELs (B.2.13.21)

 BellSouth met 14 of the 14 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Percent Missed Installation Appointments

61. This measure monitors the reliability of BellSouth commitments with respect to due dates to assure that the CLEC can reliably quote expected due dates to their retail customer as compared to BellSouth retail.

%Missed Installation Appointments / xDSL (B.2.24.6)

62. BellSouth met 14 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003. In August, BellSouth missed 3 of 18 dispatched appointments and in July BellSouth missed 1 of 5 non-dispatched appointments. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

%Missed Installation Appointments / UNE ISDN Loops (B.2.24.7)

63. BellSouth met 13 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003. In March and April 2003, BellSouth missed 9 of 243 and 261, respectively for the dispatched appointments. For non-dispatched appointments, BellSouth missed 4 of the 71 scheduled appointments. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

%Missed Installation Appointments / UNE 2W Analog Loops Design with and without LNP (B.2.24.9 & .13)

64. BellSouth met 55 of the 58 sub-metrics with CLEC activity during the period from
September 2002 through August 2003. All three of the missed sub-metrics had only
1 missed appointment. With such small volumes, it is not possible to perform a
meaningful root cause analysis from which any conclusions can be drawn.

%Missed Installation Appointments / UNE 2W Analog Loops Non Design with and without LNP (B.2.24.10 & .14)

65. BellSouth met 78 of the 88 sub-metrics with CLEC activity during the period from September 2002 through August 2003. All of the missed sub-metrics were in the "dispatched in" category and each missed sub-metric contained 6 or fewer missed appointments. Each of these sub-metrics met over 99% of the scheduled appointments during this period. There was no systemic issue identified for any of the missed sub-metrics.

%Missed Installation Appointments / EELs (B.2.24.22)

66. BellSouth met 10 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003. All of the missed sub-metrics were in the dispatched category and each missed sub-metric contained 5 or fewer missed appointments. Each of these sub-metrics met over 97% of the scheduled appointments during this period. There was no systemic issue identified for any of the missed sub-metrics.

Average Completion Interval (OCI)

67. The average completion interval measure monitors the interval of time it takes BellSouth to provide service for the CLEC or it own customers. The interval is measured from the time the CLEC is notified of the firm order due date until the order is completed by BellSouth. The standard for all measures except xDSL is a retail analogue. For xDSL, the orders that require conditioning are measured against a 12day benchmark while orders that do not require conditioning have a 5-day benchmark.

Average Completion Interval / xDSL (B.2.4)

68. BellSouth met 11 of the 14 sub-metrics with CLEC activity during the period from September 2002 through August 2003. In December 2002, there were a total of 13 orders that had extended intervals due to customer request or missed appointments for customer reasons that should have been excluded from this measure. For the two remaining missed sub-metrics, there were a total of 14 orders in May and 15 in August. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

Average Completion Interval / UNE ISDN Loops (B.2.1.5)

69. BellSouth met 12 of the 17 sub-metrics with CLEC activity during the period from September 2002 through August 2003. Four of the missed sub-metrics were in the non-dispatch category. For UNE ISDN Loops, BellSouth is unable to determine at the time of the order is received whether a technician must be dispatched to the customer's premises. As a result, all orders are scheduled assuming a dispatch is required and this assumption results in a longer provisioning interval. These orders are then compared with the shorter non-dispatched retail analogue results, thus resulting in an out of parity condition. All of these orders would have met the parity requirement if compared with the dispatched retail analogue. There was one missed dispatched sub-metric that only had 1 order completed within the month. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn. All the difference between the CLEC orders and the retail analogue indicate that the out of parity conditions is in part a result on inequality in the measurements instead of poor performance. Average Completion Interval / UNE 2W Analog Loops Design with and without LNP (B.2.1.7 & .11)

70. BellSouth met 50 of the 50 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Completion Interval / UNE 2W Analog Loops Non Design with and without LNP (B.2.1.8 & .12)

71. BellSouth met 60 of the 85 sub-metrics with CLEC activity during the period from September 2002 through August 2003. All of the missed sub-metrics were in the non-dispatch category. As noted above, BellSouth is unable to determine at the time of scheduling whether a dispatch out is required and therefore must schedule all orders with the longer interval. These orders are then compared with the shorter nondispatched retail analogue results, thus resulting in an out of parity condition. All the difference between the CLEC orders and the retail analogue indicate that the out of parity conditions is in part a result on inequality in the measurements instead of poor performance.

Average Completion Interval / EELs (B.2.1.20)

72. BellSouth met 16 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Provisioning Troubles within 30 Days of Service Order Completion

73. This measure shows the quality and accuracy of the completed orders. It includes the reported troubles up to 30 days after the completion of the order.

% Provisioning Troubles within 30 Days / xDSL (B.2.26.5)

74. BellSouth met 15 of the 15 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Provisioning Troubles within 30 Days / UNE ISDN Loops (B.2.26.6)

75. BellSouth met 11 of the 15 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The majority of the missed sub-metrics were due to random plug-in failures associated with the UDC service. BellSouth has met the majority of the sub-metrics since May for this measure.

% Provisioning Troubles within 30 Days / UNE 2W Analog Loops Design with and without LNP (B.2.26.8 & .12)

76. BellSouth met 51 of the 56 sub-metrics with CLEC activity during the period from September 2002 through August 2003. Three of the missed sub-metrics had less than 10 orders completed within the previous 30 days and with such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn. The remaining two missed sub-metrics were missed in 2002 with a higher than normal found OK percentage (25%) when the reports were closed. <u>% Provisioning Troubles within 30 Days / UNE 2W Analog Loops Non Design with and</u> without LNP (B.2.26.9 & .13)

77. BellSouth met 83 of the 89 sub-metrics with CLEC activity during the period from September 2002 through August 2003. Three of the six missed sub-metrics had 2 or less troubles reported in the 30-day period. The remaining three sub-metrics indicated that the majority of the troubles were closed as either facility or network terminating wire issues. No systemic issue was identified for any of the missed submetrics.

% Provisioning Troubles within 30 Days / EELs (B.2.26.21)

78. BellSouth met 7 of the 15 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The analysis of the 8 missed sub-metrics indicated that the reports were not confined to any one area or issue. Facilities, equipment, network terminating wire, broken jumpers, etc. were some of the reasons for the failures. With less than 200 orders in most months and one of the most complex local services offer by BellSouth, only a few troubles can increase the overall percentage when compared with a retail analogue that has a volume of at least 10 times greater than wholesale BellSouth continues to review this service for any potential systemic issues that may occur.

Cooperative Acceptance Testing

79. A loop will be considered successfully tested when both the CLEC and BellSouth agree that the loop meets the technical specifications set forth in TR 73600 for DSL service.

% Successful Cooperative Test Attempts for xDSL / (B.2.37)

 BellSouth met 12 of the 12 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Completion Notice Interval

81. The interval is the elapsed time between the BellSouth reported completion of work and the issuance of a valid completion notice to the CLEC.

Average Completion Notice Interval / xDSL (B.2.27.5)

82. BellSouth met 12 of the 13 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The only missed sub-metric was in September 2002 due to a timestamp problem that was corrected with October 2002 data. This was item 9 on the October notification dated September 3, 2002.

Average Completion Notice Interval / UNE ISDN Loop (B.2.27.6)

 BellSouth met 16 of the 16 sub-metrics with CLEC activity during the period from September 2002 through August 2003. Average Completion Interval / UNE 2W Analog Loops Design with and without LNP (B.2.27.8 & .12)

84. BellSouth met 56 of the 58 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The only missed sub-metrics were in September 2002 due to a timestamp problem that was corrected with October 2002 data. This was item 9 on the October notification dated September 3, 2002.

Average Completion Interval / UNE 2W Analog Loops Design with and without LNP (B.2.27.9 & .13)

85. BellSouth met 86 of the 86 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Average Completion Notice Interval / EELs (B.2.27.21)

86. BellSouth met 15 of the 15 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Service Order Accuracy

87. This measurement indicates the accuracy with which CLEC requests for service are converted to LSRs by comparing the LSR to the completed service order after provisioning has been finished.

% Service Order Accuracy / Design & Non Design (B.2.38)

88. BellSouth met 84 of the 96 sub-metrics with CLEC activity during the period from September 2002 through August 2003. While BellSouth met 42 of the 48 sub-metrics for design, over 98% of the total sample of orders (3706/3766) was accurate. For the non-design loops, BellSouth also met 42 of the 48 sub-metrics with over 98% of the total sample of orders (9017/9178) was accurate. While certain individual submetrics did not meet the 95% benchmark in specific months, BellSouth met the accuracy requirements for over 98% of the LSRs submitted by the CLECs during the past year.

UNE Local Loops Maintenance & Repair Measures

89. While the SQM does not require that the EELs and UCL-ND disaggregations be separated for maintenance and repair measures, BellSouth has provided these disaggregations to augment the information for UNE Local loops. The data for EELs and UCL-ND is also included in the sub-metrics ordered by the FPSC in the approved SQM.

Missed Repair Appointments

90. This measures tracks the percent of customer reports not cleared by the committed due date and time.

% Missed Repair Appointments / EELs (B.3.1.4)

 BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Missed Repair Appointments / xDSL (B.3.1.5)

92. BellSouth met 23 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. BellSouth failed to meet the non-dispatch sub-metric in May 2003. BellSouth met 15 of the 16 scheduled appointments during that period.

% Missed Repair Appointments / UNE ISDN Loops (B.3.1.6)

93. BellSouth met 21 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. BellSouth missed a total of 5 appointments for the 3 sub-metrics that did not meet the retail analogue comparison. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

% Missed Repair Appointments / UNE 2W Analog Loops Design (B.3.1.8)

94. BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Missed Repair Appointments / UNE 2W Analog Loops Non Design (B.3.1.9)

95. BellSouth met 10 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The majority of the missed sub-metrics were in the non-dispatch category. Over the 12 month period, there was an average of 26 repair appointments with only 4 missed appointments per month. This low volume of trouble reports is itself indicative of excellent performance; the higher the percentage of missed repair appointments does not indicate poor performance.

% Missed Repair Appointments / UCD-ND (B.3.1.11)

96. BellSouth met 7 of the 9 sub-metrics with CLEC activity during the period from September 2002 through August 2003. There were only 2 scheduled appointments in both months that did not meet the retail analogue. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

Customer Trouble Report Rate

97. This measure tracks the initial and repeated customer direct or referred customer troubles reported within a calendar month per 100 lines/circuits in service. The standard comparison for each of these sub-metrics is a retail analogue. BellSouth provided over 98% trouble-free service to all CLEC lines during the past year.

% Customer Trouble Report Rate / EELs (B.3.2.4)

98. BellSouth met 12 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The 12 sub-metrics that did not meet the retail analogue comparison were all in the dispatch category. BellSouth provided 97% trouble-free service to all customers in this category. The major difference is the volume for the analogue is over 2000 times larger than the CLEC volume. This difference magnifies the percentage for the CLEC and therefore the Z-score becomes overly sensitive when the service levels are this high.

% Customer Trouble Report Rate / xDSL (B.3.2.5)

99. BellSouth met 20 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The 12 sub-metrics that did not meet the retail analogue comparison were all in the dispatch category. However, BellSouth provided 97% trouble-free service to all customers in this category. The major difference is the volume for the analogue is over 2000 times larger than the CLEC volume. This difference magnifies the percentage for the CLEC and therefore the Zscore becomes overly sensitive when the service levels are this high.

% Customer Trouble Report Rate / UNE ISDN Loops (B.3.2.6)

100. BellSouth met 12 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The 12 sub-metrics that did not meet the retail analogue comparison were all in the dispatch category. However, BellSouth provided 98% trouble-free service to all customers in this category. The Z-score becomes overly sensitive when the service levels are this high.

% Customer Trouble Report Rate / UNE 2W Analog Loops Design (B.3.2.8)

 BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Customer Trouble Report Rate / UNE 2W Analog Loops Non Design (B.3.2.9)

- 102. BellSouth met 23 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. BellSouth has determined that the CLEC volume for this measure was being counted incorrectly. With December 2002 data, a new source feed from WFA began including the originating and terminating end of each circuit causing PMAP to double count the CLEC in service volume. The corrected data for Florida is included in Attachment 1 to this exhibit. There was no change in the parity status with this update. The following item was included in the preliminary February Data Notification dated December 1, 2003.
 - (8) Affected Measures: MR-2
 - Description of Change: Currently, BellSouth is over-counting lines for 2 wire analog loop non-design. Due to a change in the source system data, each end of the circuit is being counted as an individual line. Bellsouth proposes to correct the over-counting of these loops. (RQ4664)

Impact of Change: CLEC CTRR for 2-wire analog loops non-design will approximately double.

% Customer Trouble Report Rate / UCD-ND (B.3.2.11)

103. BellSouth met 21 of the 21 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Maintenance Average Duration

104. This measure tracks the average duration of the customer trouble report from the receipt of the report until the time the trouble is cleared and closed within the system.

Maintenance Average Duration / EELs (B.3.3.4)

105. BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Maintenance Average Duration / xDSL (B.3.3.5)

106. BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Maintenance Average Duration / UNE ISDN Loops (B.3.3.6)

107. BellSouth met 15 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The 9 sub-metrics that did not meet the retail analogue comparison were all in the non-dispatch category. There was an approximate 2-hour difference for the sub-metrics that did not meet the retail analogue comparison. The major difference was due to the fact that in the majority of the CLEC cases, it was necessary to have the translation technicians involved in reviewing "hairpin" connections for UDC circuits and this took extended time to resolve over the retail analogue that were mostly loop circuits. A "hairpin" connection assigns a dedicated time slot within a digital loop carrier system to make sure the UDC is always available. This is required for all UDC orders placed by the CLECs.

Maintenance Average Duration / UNE 2W Analog Loops Design (B.3.3.8)

108. BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

Maintenance Average Duration / UNE 2W Analog Loops Non Design (B.3.3.9)

109. BellSouth met 21 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The three missed sub-metrics did not indicate a systemic issue when analyzed. One was due to a single missed appointment that extended the interval, another was a central office equipment problem for one CLEC in a particular office and the other was due to a facility issue that had to be resolved before the trouble could be cleared.

Maintenance Average Duration / UCD-ND (B.3.3.11)

110. BellSouth met 10 of the 12 sub-metrics with CLEC activity during the period fromSeptember 2002 through August 2003. The two missed sub-metrics had 4 troubles in

one and 2 troubles in another. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

% Repeat Troubles within 30 Days

111. This measurement records the percent of customer troubles, during the current reporting period, which had at least one prior trouble on the same line/circuit, anytime in the preceding 30 calendar days from the receipt of the current trouble report.

% Repeat Troubles within 30 Days / EELs (B.3.4.4)

112. BellSouth met 19 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The majority of the missed sub-metrics were due to the small number of reports that were received. During the 12 month period there was an average of 35 reported troubles with 4 classified as repeat reports per month. Any repeat reports with such small volumes inflates the percentage compared with a retail analogue that has over 600 times the volume of the wholesale results. In fact the low trouble report volume means that the higher percent repeat trouble report rates are not indicative of poor performance.

% Repeat Troubles within 30 Days / xDSL (B.3.4.5)

113. BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Repeat Troubles within 30 Days / UNE ISDN Loops (B.3.4.6)

114. BellSouth met 23 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. In August 2003, BellSouth had a total of 9 repeat reports for the 37 total reports taken for this sub-metric. There were no systemic issues identified for any of the 9 repeat reported troubles.

% Repeat Troubles within 30 Days / UNE 2W Analog Loops Design (B.3.4.8)

115. BellSouth met 24 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003.

% Repeat Troubles within 30 Days / UNE 2W Analog Loops Non Design (B.3.4.9)

116. BellSouth met 22 of the 24 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The two missed sub-metrics were due to the small number of reports that were received. Both missed sub-metrics only had a total of 23 reported troubles with 8 being classified as repeat reports. Any repeat reports with such small volumes inflates the percentage compared with a retail analogue that has over 2000 times the volume of the wholesale results.

% Repeat Troubles within 30 Days / UCD-ND (B.3.4.11)

117. BellSouth met 8 of the 10 sub-metrics with CLEC activity during the period from September 2002 through August 2003. The two missed sub-metrics had 4 troubles in one and 2 troubles in another. With such small volumes, it is not possible to perform a meaningful root cause analysis from which any conclusions can be drawn.

Collocation

- 118. BellSouth provides three separate collocation reports: 1) Average Response Time;
 2) Average Arrangement Time; and 3) Percent of Due Dates Missed. Section E, Items E.1.1.1 through E.1.3.2, provides these results.
- 119. During the months of September 2002 through August 2003, BellSouth met or exceeded the benchmark for every sub-metric that had CLEC activity in this category. There were a total of 484 requests for physical collocation received from the CLECs during this period. The benchmark for the average response time for such requests is less than or equal to 15 days. BellSouth averaged less than 6 days for the average response interval (E.1.1.2 & E.1.1.3) in this sub-metric. In addition, there were a total of 21 requests for virtual collocation received from the CLECs during this period. The benchmark for the average response time for virtual requests is less than or equal to 15 days. BellSouth averaged 5 days for the average response interval (E.1.1.1) in this sub-metric.
- 120. There were a total of 20 physical collocation orders with 90-day completion benchmarks that completed in this time period. BellSouth completed these 20 orders in an average of 63 days. In addition, there were a total of 19 virtual collocation orders with 45-day completion benchmarks that completed in this time period. BellSouth averaged 11 days for completion of these 19 orders.

- 121. During the period from September 2002 through August 2003, BellSouth completed all 470 of the 470 (100%) (E.1.3.1/E.1.3.2) scheduled virtual and physical orders on time. The benchmark for this measure, Percent Due Dates Missed, changed from less than 10% of the scheduled orders missed within the period to less than 5% in July 2002. These results demonstrate BellSouth's commitment to provide nondiscriminatory access to collocation arrangements in Florida's central offices.
- 122. This concludes the data analysis associated with BellSouth's performance for Hot Cuts and UNE Local Loops.

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SlDev | ZScore | Equily | | |
|--------|------------|-----------|--------|-----------|-----------|--------|--------|--------|--------|---|--------|
| Sep-02 | 13.16 | 3,368 | 256 | 10.62 | 2,071 | 195 | 11.740 | 2.2713 | YES | - BST Analog · · · · · CLEC | |
| Oct-02 | 13.63 | 4,471 | 328 | 26 10.57 | 2,935 | 278 | 11.445 | 3.2835 | YES | 18.00 | |
| Nov-02 | 15,64 | 4,384 | 275 | 3 11,27 | 2,310 | 205 | 14.834 | 3.4134 | YES | | |
| Dec-02 | 13.80 | 3,568 | 257 | 11.87 | 2,208 | 186 | 12.523 | 1.6703 | YES | 14.00 | |
| Jan-03 | NE 14.59 | 4,930 | 338 | 10.72 | 2,015 | 168 | 12.728 | 3.3407 | YES | 10,00 | |
| Feb-03 | | 2,883 | 254 | 10.44 | 1,847 | 177 | 8.333 | 1.4762 | YES | 100 | |
| Mar-03 | 1170 | 2,351 | 201 | 10.08 | 2,053 | 192 | 6.983 | 1.4245 | YES | | Better |
| Apr-03 | 13.02 | 3,034 | 233 | 10.64 | 2,160 | 203 | 9.783 | 2.5351 | YES | | Perfor |
| May-03 | 13.36 | 1,512 | 113 | 10.37 | 933 | 90 | 16.399 | 1.2992 | YES | 2.00 | |
| Jun-03 | 13.15 | 1,315 | 100 | (A) 11.33 | 1,245 | 110 | 11.480 | 1.1512 | YES | │ 0.00 <u> </u> | |
| Jul-03 | 13.72 | 1,537 | 112 | 10.93 | 951 | 87 | 9.955 | 1.9605 | YES | ۲۰ محمد همو همو همو هم محمد شمو شمو شمو عمو تحمد عمو تحمد تحمد تحمد المحمد المحم المحمد المحمد الم المحمد المحمد المحم المحمد المحمد المحم محمد المحمد المحم المحمد المحمد المحم المحمم المحمد المحمم المحمد المحمم المحمم المح | |
| Aux-03 | 12.43 | 1.181 | 95 | | 1.258 | 108 | 6.513 | 0.8562 | YES | | |

B.2.1.5.3.2 UNE ISDN/<6 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | |
|--------|------------------------|-----------|--------|--|-----------|--------|-------|---------|--------|-----------------------|
| Sep-02 | 3;40 | 1,209 | 346 | 1. (N.X) | | | 3.686 | | | *** |
| Oct-02 | 1,25 | 772 | 615 | | | | 2.130 | | | |
| Nov-02 | 3:47 | 786 | 227 | 1. X - 1. | | | 8.155 | | | ••••••• |
| Dec-02 | 2.65 | 357 | 135 | St. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | 6.070 | | | Ĩ "• <mark> </mark>] |
| Jan-03 | 2.79 | 604 | 288 | | | | 3.823 | | | |
| Feb-03 | 2.44 | 474 | 194 | | | | 4.234 | | | |
| Mar-03 | 2.81 | 544 | 194 | 1.10-194916 | | | 8,587 | | | |
| Apr-03 | 2.48 | 417 | 168 | . A. 1919 | | | 4.211 | | | |
| May-03 | 6.09 | 1,286 | 211 | 10.76 | 441 | 41 | 6.758 | -4.0427 | NO | |
| Jun-03 | 5.17 | 1,588 | 307 | 11.13 | 823 | 58 | 6.759 | -8.0618 | NO | |
| Jul-03 | - 5 01 ² (C | 1,282 | 258 | 11.88 | 665 | 56 | 7.470 | -8.2318 | NO | 1 " <u></u>] * |
| Aug-03 | 6:35 | 997 | 157 | 11.35 | 420 | 37 | 6.649 | -4,1159 | NO | |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this report

B.2.1.5.4.1 UNE ISDN/6-13 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Anaba CLEC |
|--------|-------------|-----------|--------|---------------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 11.00 | 22 | 2 | - (13 ⁰⁰ | | | 0.000 | | | |
| Oct-02 | 13.20 | 66 | 5 | 26-200S-27- | | | 4.382 | | | |
| Nov-02 | S \$1,000 S | 1 | 1 | 2, t | | | 0.000 | | | ************************************** |
| Dec-02 | | | | | | | | | | |
| Jan-03 | 14 AS | | | 2. 19 | | | | | | |
| Feb-03 | 医二溴硫酸 | | | | | | | | | ** |
| Mar-03 | 28.00 | 28 | 1 | No. | | | 0.000 | | | Better |
| Apr-03 | | | | Sector Sector | | | | | | Performa |
| May-03 | × 3000 | | | 14 4 C | | | | | | |
| Jun-03 | 11,00 | 11 | 1 | | | | 0.000 | | | |
| Jul-03 | 4.00 | 4 | 1 | 12.00 | 12 | 1 | 0.000 | | NO | |
| Aug-03 | 13.00 | 13 | 1 | | | | 0.000 | | | 111111111111 |

B.2.1.5.4.2 UNE ISDN/6-13 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Votume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|------------|-----------|--------|--------------|-----------|--------|-------|--------|--------|---------------------------------------|
| Sep-02 | 234763 | 5 | 3 | 30. La 18 | | | 1.347 | | | · · · · · · · · · · · · · · · · · · · |
| Oct-02 | | | | 22 | | | | | | |
| Nov-02 | 0.56 | 2 | 3 | 19372 4 13 | | | 0.365 | | | |
| Dec-02 | 3.00 | 3 | 1 | 964.25 | | | 0.000 | | | 1 » /\ |
| Jan-03 | 4 117 | 2 | 2 | 334 6 10 1 | i | | 1.179 | | | |
| Feb-03 | 0,33 | 0 | 1 | | | | 0.000 | | | |
| Mar-03 | 2.00 | 2 | 1 | Side in | | | 0.000 | | | Better |
| Apr-03 | | | | 1.12.335 | | | | | | Performance |
| May-03 | 14 A. M | | | | | | | | | |
| Jun-03 | 1.00 | . 1 | 1 | 1 | | | 0.000 | | | |
| Jul-03 | 1.00 | 1 | 1 | | | | 0.000 | | | |
| Aug-03 | | | | Sec. and the | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 |

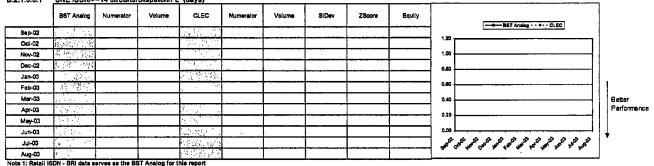
Note 1: Retail ISDN - BRI date serves as the BST Analog for this report .

.

ł

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.5.5.1 UNE ISDN/>=14 circuits/Dispatch/FL (days)



•••

B.2.1.5.5.2 UNE ISDN/>=14 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|--------------------------|-----------|--------|------------|-----------|--------|-------|--------|--------|-----------------|
| Sep-02 | | | | 1411.482 | | | | | | |
| Oci-02 | | | | | | | | | | 1.20 |
| Nov-02 | 1 | | | Y. Star | | | | | | 1.00 |
| Dec-02 | | | | | | | | | | 0.80 |
| Jan-03 | | | | 280 m A B | | | | | | |
| Feb-03 | | | | | | | | | | 0.80 |
| Mar-03 | | | | 5 × 5 * 7 | | | | | | 0.40 Better |
| Apr-03 | 》《韵之是 4 | | | - 北轮 - 山東谷 | | | | | | Performa |
| May-03 | | | l | 122.38% | | | | | | 0.20 |
| Jun-03 | 1.00 | 1 | 1 | 的原始是是自己的 | | | 0.000 | | |] 0.00 <u> </u> |
| Jul-03 | 114.119.10 114.119.10 | | | | | | | | | |
| Aug-03 | 56 C | - | | | | | | | | |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this report

•

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.7.1.1 2W Analog Loop Design/<10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | | |
|--------|------------|-----------|--------|---------------|-----------|--------|-------|---------|--------|---|----------|
| Sep-02 | 5.00 | 233.090 | 46,659 | 4.21 | 849 | 154 | 6.280 | 1.5482 | YES | BET Analog ·····CLEC | |
| Oc1-02 | 5.03 | 246,328 | 49,007 | 4.74 | 787 | 155 | 6.233 | 0.5890 | YES | 7.00 | |
| Nov-02 | 5.20 | 213,056 | 40,942 | 4.82 | 632 | 131 | 6.831 | 0.6389 | YES | 6.00 | |
| Dec-02 | 5,33 | 209,595 | 39,331 | 3.35 | 665 | 153 | 6.721 | 1.8048 | YES | 8.00 | |
| Jan-03 | 5.11 | 239,503 | 46,897 | 2 4 CH 10 | 705 | 169 | 6.893 | 1.7571 | YES | 400 | |
| Feb-03 | 4.79 | 193,325 | 40,357 | Ba 4,25 | 875 | 159 | 6.248 | 1.0964 | YES | 3.00 | |
| Mar-03 | 4.87 | 197,265 | 40,537 | 5.04 | 1,049 | 208 | 6.108 | -0.4206 | YES | | Better |
| Apr-03 | 4.18 | 207,101 | 49,827 | Se (4.52 18 % | 699 | 199 | 6.635 | -0.7664 | YES | | erforman |
| May-03 | 5.05 | 175,030 | 34,679 | 10 | 264 | 59 | 6,726 | 0.6533 | YES | 1.00 | |
| Jun-03 | 5,41 | 192,769 | 35,821 | 5.29 | 217 | 41 | 6.066 | 0.1255 | YES |] 0.00 <u></u> | |
| Jul-03 | 12.534 | 196,248 | 36,780 | ***** | 170 | 28 | 6,164 | -0.8314 | YES | ا المحمو همو همو همو هم هم هم هم المحمو هم هم شم المحمو المحمو المحمو | |
| Aug-03 | 4,64 | 166,223 | 35,489 | 4,60 | 193 | 42 | 3,879 | 0.1479 | YES | | |

B.2.1.7.1.2 2W Analog Loop Design/<10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|------------|-----------|--------|------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 5.00 | 233,090 | 48,859 | 1 | | | 6.260 | | | |
| Oct-02 | 5.03 | 246,326 | 49,007 | 1.1 | | | 6.233 | | | 8.00 |
| Nov-02 | 5.20 | 213.058 | 40,942 | 1. 1. Star | | | 6.831 | | | 5.00 |
| Dec-02 | 5.33 | 209,595 | 39,331 | 清洁: 清洁: | | | 5.721 | | | 4.00 |
| Jan-03 | 5.11.2 | 239,503 | 45,897 | N | | | 8,893 | | | |
| Feb-03 | 4.79 | 193,328 | 40,357 | 「二、二級 | | | 8.246 | | | 3.00 |
| Mar-03 | 4.87 | 197,265 | 40,537 | 1 | | | 6.108 | ſ | |] 2.00 Bette |
| Apr-03 | A.4.16 | 207.101 | 49,827 | 1. 16 9. | | | 6.635 | | | 1.00 Perio |
| May-03 | 5,05 | 175,030 | 34,879 | 4.68 | 358 | 76 | 6.728 | 0.4699 | YES | |
| Jun-03 | 5.41 | 192,769 | 35,821 | 4,37 | 156 | 38 | 6.066 | 1.0597 | YES |] 0.00 |
| Jul-03 | 5.34 | 196,248 | 38,780 | 4.51 | 135 | 30 | 6.164 | 0.7324 | YES | م المحمد |
| Aug-03 | 4.68 | 166,223 | 35,489 | 4.03 | 141 | 35 | 3.879 | 0.9989 | YES | , |

B.2.1.7.2.1 2W Analog Loop Design/>=10 circuits/Dispatch/FL (days)

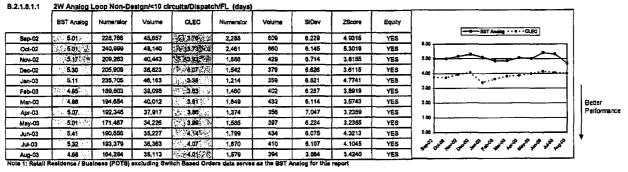
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
|--------|------------|-----------|--------|--|-----------|--------|--------|---------|--------|-------|-----------|
| Sep-02 | 11:16 | 4,094 | 367 | 5,67 | 17 | 3 | 20.784 | 0.4555 | YES | | |
| Oct-02 | 10.32 | 3,931 | 381 | 5 B.00 | 8 | 1 | 15.499 | 0.1493 | YES | | |
| Nov-02 | 8.15g.3a | 2,258 | 277 | 7:50 | 15 | 2 | 10,083 | 0.0902 | YES | | |
| Dec-02 | 8,79 | 2,611 | 297 | 7.50 | 15 | 2 | 11,327 | 0.1608 | YES | | |
| Jan-03 | 10,53 | 3,707 | 352 | × 37.00 | 42 | 6 | 14.314 | 0.5994 | YES | 10.00 | |
| Feb-03 | 13,50 | 4,270 | 315 | 8.50 | 13 | 2 | 21.923 | 0.4538 | YES | | |
| Mar-03 | 2 10.05 × | 2,834 | 282 | & ⊶7.00 | 14 | 2 | 16.348 | 0.2628 | YES | | Better |
| Apr-03 | 13.15 | 3,565 | 271 | 629 | 44 | 7 | 20.831 | 0.8614 | YES | 4.00 | Performan |
| May-03 | (Tickaet | 2,198 | 255 | 125 2 | 45 | 4 | 9.749 | -0.5370 | YES | 2.00 | |
| Jun-03 | 8.57 | 2,279 | 266 | 6,00 | 12 | 2 | 11.486 | 0.3148 | YES | 0.00 | ↓ l |
| Jul-03 | 9.65 | 2,653 | 275 | 18 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 12.333 | | | | • |
| Aug-03 | 7.88 | 1,709 | 214 | 10,00 | 30 | 3 | 8.026 | -0.4320 | YES | | |

B 2 1 7 2 2 2W Analog Loop Design/>=10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Asiba CLEC | |
|--------|--------------|-----------|--------|--|-----------|--------|--------|--------|--------|--|-----------|
| Sep-02 | 11.16 | 4,094 | 367 | | | | 20.784 | | | · · · · · · · · · · · · · · · · · · · | |
| Oct-02 | 10.32 | 3,931 | 361 | State 1 | | | 15,499 | | | 16.00 | |
| Nov-02 | 845 | 2,255 | 277 | 学校の | | | 10.063 | | | | |
| Dec-02 | 8.79 | 2,611 | 297 | A | | | 11.327 | | | 12.00 | |
| Jan-03 | 10.53 | 3,707 | 352 | | | | 14.314 | | | | |
| Feb-03 | 13,56 | 4,270 | 315 | | | | 21,923 | | | 3.00 3 .00 3 . | |
| Mar-03 | 10.05 | 2,834 | 282 | | | | 18.348 | | | 6.00 | Setter |
| Apr-03 | 13,15 | 3,585 | 271 | | | | 20.831 | | | 4.00 | Performan |
| May-03 | 8,61 | 2,196 | 255 | 6.00 | 12 | 2 | 9.749 | 0.3774 | YES | 2.00 | 1 |
| Jun-03 | 8.57 | 2,279 | 266 | (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | | | 11.486 | | | 0.00 | ↓ l |
| Jul-03 | 9,85 | 2,653 | 275 | 推了门外 | | | 12.333 | | | - المحمل الكون الكمي الكون الكري الكون الكون الكون الكون الكون الكون الكون الكون ا | |
| Aug-03 | 7.98 | 1,709 | 214 | State St. | | | 8.026 | | | _ • • • • • • • • • • • • • • | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (interval Between Order Issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.



B.2.1.8.1.4 2W Analog Loop Non-Design/<10 circuits/Dispatch In/FL (days)

| | | | | | I | | | | | |
|--------|------------|-----------|---------|----------|-----------|--------|-------|---------|--------|---|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | |
| Sep-02 | 1.89 | 546,047 | 289,569 | 4.22 | 38 | 9 | 2.325 | -3.0144 | NO | BST Asaba ++ e+ - CLEC |
| Oct-02 | 1,65 | 533,323 | 322,861 | 5.00 | 45 | 9 | 2.790 | -3.6004 | NO | 1 °.00 |
| Nov-02 | 1,64 | 474,915 | 290,281 | 4.25 | 17 | 4 | 2.548 | -2.0521 | NO | 5.00 |
| Dec-02 | 1.87 | 580,388 | 310,097 | 4.00 | 8 | 2 | 2.351 | -1.2802 | YES | |
| Jan-03 | 1:85 | 589,709 | 358,400 | 3,50 | 14 | 4 | 1.835 | -2.0211 | NO | ····· |
| Feb-03 | 13.13 | 434,006 | 277,315 | 4.00 | 4 | 1 | 1.749 | -1.3925 | YES | 3.00 |
| Mar-03 | 1.89 | 490,952 | 291,164 | 4.63 | 29 | | 2.155 | -3.5774 | NO | 2.00 Bette |
| Apr-03 | 1,55 | 468,725 | 315,655 | 4.75 | 19 | 4 | 1.678 | -3.8161 | NÔ | Perfo |
| May-03 | 1,90 | 277,395 | 146,367 | 4243,71 | 485 | 131 | 2.483 | -8.3617 | NO | |
| Jun-03 | 2.00 | 273,328 | 136,907 | 3.73 | 477 | 128 | 2.720 | -7.1927 | NO | ┨ °∞┶━┯╾┯╼┯━┯━┯━┯━┯━┯━┯━┓┥╽╽ |
| Jul-03 | 2.06 | 297,457 | 144,726 | 3.74 | 419 | 112 | 2.938 | -8.0740 | NO | محمد فكو فتمو فتمو فتمو فتو معو فتو معد التجو فتحو تتجو فتمو عمو تتجو |
| Aug-03 | 1.58 | 274,013 | 147,565 | 18/18/77 | 528 | 140 | 2.366 | -9.4916 | NO | |

B.2.1.8.2.1 2W Analog Loop Non-Design/>=10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|----------------|-----------|--------|--------|---------|--------|-------|---------|
| Sep-02 | 11.33 | 3,738 | 330 | | 59 | 10 | 21.628 | 0.7517 | YES | | |
| Oct-02 | 10.30 | 3,470 | 337 | S 5.02 | 70 | 14 | 15.963 | 1.2110 | YES | | |
| Nov-02 | × 8,03 × | 2,048 | 255 | 8.03 | 80 | 10 | 9.936 | -0.0002 | YES | 12.00 | |
| Dec-02 | 5 6.08° | 2,133 | 264 | 6.00 | 18 | 3 | 10.362 | 0.3468 | YES | 10.00 | |
| Jan-03 | 9.50 | 3,002 | 316 | . 5.67 | 17 | 3 | 11.742 | 0.5630 | YES | | |
| Feb-03 | 10.99 | 3,054 | 278 | 5.75 | 46 | 8 | 16.913 | 0.7720 | YES | 0.00 | 1 |
| Mar-03 | 10,48 | 2,683 | 247 | * ≠ 15.50 sti¥ | 22 | 4 | 17.305 | 0.5862 | YES | 4.00 | Better |
| Apr-03 | 12:38 | 2,908 | 235 | 6.63 | 53 | 8 | 20.025 | 0.7958 | YES | | Perform |
| May-03 | 8.51 | 1,933 | 227 | 6.57 | 39 | 7 | 10.002 | 0.7666 | YES | 2.00 | 1 |
| Jun-03 | 8.29 | 2,015 | 243 | 8.90 | 89 | 10 | 11.575 | -0.1631 | YES | 0.00 | 1 |
| Jul-03 | 9.54 | 2,300 | 241 | 6.26 | 25 | 4 | 12.608 | 0.5182 | YES | | • |
| Aug-03 | 7.50 | 1,384 | 182 | 5.60 | 66 | 10 | 7.738 | 0.3567 | YES | | |

B.2.1.8.2.4 2W Analog Loop Non-Design/>=10 circuits/Dispatch In/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog · · · · · CLEC | |
|--------|------------|-----------|--------|----------------------|-----------|--------|--------|--------|--------|---------------------------|-------------|
| Sep-02 | 2.00 | 6 | 3 | | | | 1.732 | | | 25.00 | |
| Oct-02 | 6.60 | 34 | 5 | | | | 1.304 | | | | |
| Nov-02 | 5.00 | 35 | 7 | | | | 4,619 | | | 20.00 | |
| Dec-02 | 4.00 | 20 | 5 | NAME OF COMPANY | | | 3.062 | | | | |
| Jan-03 | 2.00 | 4 | 2 | | | | 1.414 | | |] 16.00 | |
| Feb-03 | 6.00 | 12 | 2 | 5.00 | 5 | 1 | 4.243 | 0.1925 | YES | 19.00 | 1 |
| Mar-03 | 5.50 | 22 | 4 | The second second | | | 5.198 | | | | Better |
| Apr-03 | 5,60 | 28 | 5 | 144.5° (*****) | | | 5.177 | | | 8.00 | Performance |
| May-03 | 20.50 | 123 | 6 | 5.33 483 | 16 | 3 | 16.208 | 1.3234 | YES | | |
| Jun-03 | 15.00 | 60 | 4 | ×***5 6.00 () | 6 | 1 | 10.693 | 0.7390 | YES | 0.00 | t |
| Jul-03 | 18:00*5 | 32 | 2 | XX 8.00 | 8 | 1 | 15.556 | 0.5249 | YES | | - |
| Aug-03 | 8.00, | 9 | 1 | 27 S A 88 | | | 0.000 | | | | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

.

Fiorida III, September 2002 - August 2003 Unbundied Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion) Numerator Indicates total of order completion intervals for this disaggregation in the reporting period. Volume Indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.11.1.1 2W Analog Loop w/LNP Design/<10 circuits/Dispatch/FL_(days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-----------------------|-----------|--------|----------|-----------|--------|-------|---------|--------|---------------------------------------|----------|
| Sep-02 | 5.00 | 233,090 | 48,659 | 4.59 | 158 | 34 | 6.260 | 0.3793 | YES | | |
| Oct-02 | 5.03 | 246,328 | 49,007 | 5.13 | 205 | 40 | 8,233 | -0.1000 | YES | e.co | |
| Nov-02 | 5.20 | 213,056 | 40,942 | 4.72 | 203 | 43 | 6.831 | 0.4833 | YES | 5.00 | |
| Dec-02 | 5.33 | 209,595 | 39,331 | 5.03 | 191 | 38 | 6.721 | 0.2775 | YES | | |
| Jan-03 | 5.11 | 239,503 | 48,897 | 4.98 | 223 | 45 | 6.893 | 0.1473 | YES | | |
| Feb-03 | 4.79 | 193,328 | 40,357 | 4.85 | 126 | 26 | 6.248 | -0.0455 | YES | 3.00 | |
| Mar-03 | 4.87 | 197,265 | 40,537 | 4.56 | 146 | 32 | 6.108 | 0.2813 | YES | 2.50 | Better |
| Apr-03 | 4,18 | 207,101 | 49,827 | 4,93 | 143 | 29 | 6.635 | -0.6285 | YES | 1.00 | erformar |
| May-03 | 5.05 | 175,030 | 34,679 | 5.19 | 109 | 21 | 8.728 | -0.0976 | YES | | |
| Jun-03 | < \$ 5 413 < 3 | 192,789 | 35,621 | 4.67. | 42 | 9 | 8.055 | 0.3684 | YES | 0.00 | |
| Jul-03 | 5 34 | 198,248 | 38,780 | 5.42 | 65 | 12 | 6,154 | -0.0455 | YES | ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ ۲ | |
| Aug-03 | 4.69 | 165,223 | 35,489 | Line 330 | 53 | 10 | 3,879 | -0.5023 | YES | | |

B.2.1.11.1.2 2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScote | Equily | · | |
|--------|------------|-----------|--------|-------------|-----------|--------|-------|---------|--------|---|---------|
| Sep-02 | 5.00 | 233,090 | 48,659 | 教物部分。 | | | 6.260 | | | BST Analog ····CLEC | |
| Oct-02 | 5.03 | 246,328 | 49,007 | Sec. 28.3 | | | 6.233 | | | 8,00 | |
| Nov-02 | 5.20 | 213,058 | 40,842 | 38.00 | | | 6.831 | | | 7.00 | |
| Dec-02 | 5.33 | 209,595 | 39,331 | 1000 | | | 6.721 | | | | |
| Jan-03 | 5.11 | 239,503 | 46,897 | 2. 我是不能都 | | | 6.893 | | | | |
| Feb-03 | 479 | 193,328 | 40,357 | 12.2 | | | 8.248 | | | 4.00 | |
| Mar-03 | 4.87 | 197,265 | 40,537 | | | | 6.108 | | · · | 3.00 Bett | ter |
| Apr-03 | 4.18 | 207,101 | 49,827 | 1. 1. | | | 6.635 | | | 2.00 | riorman |
| May-03 | 5,05 | 175,030 | 34,679 | 4.53 | 68 | 15 | 6.726 | 0.2958 | YES | 1.00 | |
| Jun-03 | 5.41 | 192,769 | 35,621 | 6,93 | 97 | 14 | 6.066 | -0.9355 | YES |] e.co | |
| Jul-03 | 5.34 | 198,246 | 38,780 | 6.03 | 196 | 39 | 5.164 | 0.3140 | YES | م محمور همو همو همو همو هم محمور هم هم عمو شمو شمو شمو شمو سم | |
| Aug-03 | 4,58 | 166,223 | 35,489 | 4.50 | 45 | 10 | 3.879 | 0.1498 | YES |] * * * * * * * * * * * * | |

B.2.1.11.2.1 2W Analog Loop w/LNP Design/>≍10 circuits/Dispatch/FL (days)

| D. Z. 1. 1 1. Z. 1 | ZTY ANAIOG | LOOD WITHL | mealines-1 | | Parenter fue | yəj | | | | | |
|--------------------|-----------------|------------|------------|---------|--------------|--------|--------|--------|--------|-------------------------|---------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | SST Analog + + + + CLEC | |
| Sep-02 | 11,18 | 4,094 | 367 | 200 873 | | | 20.784 | | | | |
| Oct-02 | 10.32 | 3,931 | 381 | 10.00 | 20 | 2 | 15.499 | 0.0289 | YES | | |
| Nov-02 | 8.15 | 2,258 | 277 | 7.00 | 14 | 2 | 10.083 | 0.1601 | YES | | |
| Dec-02 | 879 | 2,611 | 297 | 6.00 | 6 | 1 | 11.327 | 0.2461 | YES | 12.00 | |
| Jan-03 | 10:53 | 3,707 | 352 | 7,00 | 14 | 2 | 14.314 | 0.3480 | YES | | |
| Feb-03 | 13.58 | 4,270 | 315 | | | | 21.923 | | | | |
| Mar-03 | 10.05 | 2,834 | 282 | 12 | | | 16.348 | | | | Better |
| Apr-03 | 13,15 | 3,565 | 271 | 4.00 | 4 | 1 | 20.831 | 0.4387 | YÉS | 4.00 | Perform |
| May-03 | 治血 (1)/2 | 2,196 | 255 | | | | 9.749 | | | 2.00 | |
| Jun-03 | 8.57 | 2,279 | 266 | 1. 1. | | | 11,466 | | | 0.00 | ŧ |
| Jul-03 | 9.85 | 2,653 | 275 | 6.50 | 13 | 2 | 12.333 | 0.3596 | YES | | - |
| Aug-03 | 7,98 | 1,709 | 214 | No. | | | 6.028 | | | | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

B.2.1.11.2.2 2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/FL (days)

| | | ECOD ANELA | Cool Billing I | | | 140141 | | | | | |
|--------|------------|------------|----------------|--|-----------|--------|--------|--------|--------|---|-------------|
| | BST Analog | Numerator | Volume | OLEC | Numerator | Volume | SIDev | ZScore | Equily | BST Analog •• 8 • • CLEC | • |
| Sep-02 | 11.18 | 4,094 | 387 | | | | 20.784 | | | 16.00 | |
| Oct-02 | 10.32 | 3,931 | 361 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | 15.499 | | | | |
| Nov-02 | 8.15 | 2,258 | 277 | | | | 10.083 | | | 14.00 | |
| Dec-02 | 8.79 . 1> | 2,611 | 297 | | | | 11.327 | | | 12.00 | |
| Jan-03 | 10.63 | 3,707 | 352 | 的报酬 | | | 14.314 | | | | |
| Feb-03 | 13.58 | 4,270 | 315 | - 4 95 | | | 21.923 | | | | |
| Mar-03 | 10.05 | 2,834 | 282 | | | | 15.348 | | | 6.00 | Batter |
| Apr-03 | 313,15 | 3,565 | 271 | 14 14 19 19 19 | | | 20.831 | | | 4.00 | Performance |
| May-03 | 8,61 | 2,198 | 255 | 1. 1. 1995 | | | 9,749 | | | 2.00 | |
| Jun-03 | 8.57 | 2,270 | 266 | 100 8872 | | | 11.486 | | | 0.00 | 1 |
| Jui-03 | 9,65 | 2,653 | 275 | 1 | | | 12.333 | | | المحجوم المحبو المحبو المحبور المحبو المحقة المحبو المحبو المحبور المحبور المحبور المحبور المحبور المحبور المحبور | |
| Aug-03 | 7.98 | 1,709 | 214 | 10.51 5 1 | | | 8.028 | | | * * * * * * * * * * * | |
| | | | | | | | A | | | | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

Better Performance

.

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Intervai (Intervai Between Order Issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.12.1.1 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch/FL (days)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|---------------|-----------|--------|-------------|-----------|--------|-------|---------|--------|--------------------------------------|
| Sep-02 | 5.01 98 | 228,768 | 45,657 | 5.22 | 767 | 147 | 6.229 | -0.4026 | YES | BST Analog · · · · · CLEC |
| Oct-02 | 5.01 | 240,999 | 48,140 | 4.93 | 1,227 | 249 | 6.145 | 0.2010 | YES | 5.00 |
| Nov-02 | 1921 5 17 m | 209,263 | 40.443 | 17 A 40 - 4 | 1,312 | 283 | 6.714 | 0.4470 | YES | 540 |
| Dec-02 | 530 2 | 205,909 | 36,823 | 4,99 | 1,173 | 235 | 6.626 | 0.7203 | YES | |
| Jan-03 | ð 5.11 | 235,705 | 46,163 | 4.82 | 737 | 153 | 6.821 | 0.5192 | YES | |
| Feb-03 | 4.85 | 189,803 | 39,098 | 4.84 | 799 | 165 | 8.267 | 0.0248 | YES | |
| Mar-03 | 4.88 | 194,654 | 40,012 | 4.84 | 708 | 146 | 6.114 | 0.0532 | YES | Better |
| Apr-03 | 5.07 | 192,345 | 37,917 | 4.84 | 620 | 128 | 7.047 | 0.3671 | YES | 4.80 Perform |
| May-03 | 5.01 | 171,467 | 34,226 | 4.98 | 264 | 53 | 6.224 | 0.0336 | YES | 4.40 |
| Jun-03 | 5.41 | 190,655 | 35,227 | 5.03 | 357 | 71 | 6.075 | 0.5321 | YES | 420 |
| Jul-03 | 5.32 | 193,379 | 36,353 | 5.12 | 292 | 57 | 6,107 | 0.2412 | YES | |
| Aug-03 | 4.68 | 164,284 | 35,113 | 4.79 | 187 | 39 | 3.864 | -0.1878 | YES | - *· · * • • • • • • • • • • • • • • |

B.2.1.12.1.4 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch In/FL (days)

| | BST Analog | Numerator | Volume | aec | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|---------|------|-----------|--------|-------|----------|--------|--|
| Sep-02 | 1,69.2 | 546,047 | 269,569 | 5.20 | 982 | 189 | 2.325 | -19.5633 | NO | BIT AnalogCLEC |
| Oct-02 | 1.65 | 533,323 | 322,861 | 5.06 | 1,579 | 312 | 2.790 | -21.5738 | ŇO | = • |
| Nov-02 | 1 84 | 474,915 | 290,281 | 5.05 | 1,471 | 291 | 2.548 | -22.8825 | NO | 5.00 |
| Dec-02 | 1.67 | 580,386 | 310,097 | 5.03 | 985 | 196 | 2.351 | -18.7740 | NO | 4.00 |
| Jan-03 | 1:65 | 589,709 | 358,400 | 4.99 | 928 | 186 | 1,835 | -24.8422 | NÖ | |
| Feb-03 | 1.57 | 434,006 | 277,315 | 4.85 | 1,047 | 216 | 1.749 | -27.5747 | NO | 3.00 |
| Mar-03 | 1.69 | 490,952 | 291,164 | 4.85 | 1,024 | 211 | 2.155 | -21.3399 | NO | 2.00 |
| Apr-03 | 1:55 | 488,725 | 315,655 | 4.97 | 750 | 151 | 1.678 | -25.0223 | NO | 1,00 |
| May-03 | 1.90 | 277,395 | 148,367 | 4.92 | 1,509 | 307 | 2.483 | -21.2901 | NO | 1,00 |
| Jun-03 | 2.00 | 273,326 | 138,907 | 4.95 | 1,297 | 262 | 2,720 | 17.5610 | NO | 0.00 |
| Jul-03 | 2.08 | 297,457 | 144,726 | | 1,690 | 345 | 2.936 | -17.9656 | NO | دي ⁶⁰ دي ⁶⁰ مي ⁶⁰ مي ⁶⁰ مي ⁶⁰ مو ⁶⁰ مو ⁶⁰ مو ¹⁰ مو ¹⁰ مو ¹⁰ مو ¹⁰ مو ¹⁰ مو |
| Aug-03 | 1.66 | 274,013 | 147,565 | 4.98 | 1,503 | 302 | 2.388 | -22.7051 | NO | |

B.2.1.12.2.1 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|------------|-----------|--------|-----------------------|-----------|--------|--------|--------|--------|-------|---------|
| Sep-02 | 11.33 | 3,738 | 330 | 10.33 | 62 | 6 | 21.525 | 0.1115 | YES | | |
| Oct-02 | 10.30 | 3,470 | 337 | 7.00 | 77 | 11 | 15.963 | 0.6740 | YES | 14.00 | |
| Nov-02 | 8.03 | 2,048 | 255 | ??? ?7.75 ???! | 31 | 4 | 9.936 | 0,0565 | YES | 1200 | |
| Dec-02 | 8,08 | 2,133 | 264 | > 5.83 | 23 | . 4 | 10.362 | 0.4305 | YES | 10.00 | |
| Jan-03 | 9.50 | 3,002 | 316 | 6.33 (| 19 | ŝ | 11.742 | 0.4651 | YES | | |
| Feb-03 | 10.99 | 3,064 | 278 | 6.75 | 27 | 4 | 18.913 | 0.4447 | YES | 6.00 | |
| Mar-03 | 10,48 | 2,583 | 247 | 11.87 | 35 | 3 | 17.305 | 0.1204 | YES | | Better |
| Apr-03 | 12.38 | 2,908 | 235 | 6 25 | 25 | 4 | 20.025 | 0.6087 | YES | 4.00 | Perform |
| May-03 | 6.51 | 1,933 | 227 | | | | 10.002 | | | 2.00 | |
| Jun-03 | 8.28 | 2,015 | 243 | 7.00 | 7 | 1 | 11.575 | 0.1113 | YES | 0.00 | Ļ |
| Jul-03 | 9.54 | 2,300 | 241 | | | | 12.608 | | | | • |
| Aug-03 | 7.50 | 1,364 | 182 | | | | 7.738 | | | | |

B 2 4 12 2 4 200 Angles Loop will NO Non-Decision/510 circuits/Dispatch In/51 (days)

| ZTV Analog | LOOD WILNP | Non-Design | V>=10 CIFCUIL | s/Dispatch in | FL (days) | | | | |
|------------|---|--|---|---|--|---|--|---|--|
| BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | |
| 2,00 | 6 | 3 | ÷≎7,50% | 30 | 4 | 1.732 | -4.1576 | NO | |
| 6,80 | 34 | 5 | 7.18 | 57 | 8 | 1.304 | -0.4372 | YES | 25.00 |
| 5.00 | 35 | 7 | 7.00 | 28 | 4 | 4.619 | -0.6908 | YES | 30.00 |
| 4.00 | 20 | 5 | 7.60 | 38 | 5 | 3.082 | -1.8465 | NO | |
| 2.00 | 4 | 2 | 7.14 | 60 | 7 | 1.414 | -4.5355 | NO |] 18.00 |
| 6.00 | 12 | 2 | e.00 | 18 | 3 | 4.243 | 0.0000 | YES | |
| A 5 50 | 22 | 4 | 7.17 | 43 | 6 | 5.196 | -0.4969 | YES | 10.00 Better |
| 5.80 | 28 | 5 | 5.00 Y | 15 | 3 | 5.177 | 0.1587 | YES | and Performa |
| 20.50 | 123 | 8 | 7.25 | 58 | 8 | 15.208 | 1.5137 | YES | |
| 315,00 | 60 | 4 | 3.7.60 | 38 | 5 | 10.893 | 1.0127 | YES | 0.00 <u> </u> |
| 16.00 | 32 | 2 | ST 19:50 | 38 | 4 | 15.558 | 0.4825 | YES | |
| 9.00 | 9. | 1 | 5. 7.25 C | 29 | 4 | 0.000 | | YES | |
| | BST Anslog 2.00 6.80 5.09 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2 | BST Analog Humeralor 2.00 6 3.4 3.4 5.00 35 3.60 20 3.60 20 3.60 20 3.60 20 3.60 20 3.60 20 3.60 20 3.60 22 3.60 22 3.60 22 3.60 22 3.60 12 3.60 123 3.60,0 60 | BST Ansiog Numerator Volume 2,002 6 3 4,660 24 5 5,00 35 7 4,000 20 5 7,000 4 2 6,000 12 2 6,000 12 2 6,000 12 2 6,000 12 2 6,000 12 6 20,000 123 6 20,000 32 2 | BST Ansiog Numeralor Volume CLEC 2,000 6 3 77.507 6,001 34 5 77.507 8,001 35 7 7.007 8,001 20 5 7.807 8,001 20 5 7.407 8,001 20 5 7.607 8,001 12 2 0.001 6,600 12 2 0.001 8,800 28 5 5.001 9,800 123 6 7.756 9,800 80 4 37.261 9,800 32 2 3.807 | BST Ansiog Numerator Volume CLEC Numerator 12.00 6 3 197.50 30 4.60 34 6 30 30 5.00 35 7 7.00 26 4.00 20 5 7.60 38 12.00 20 5 7.60 38 12.00 12 2 0.00 18 13.50 12 4.00 18 15 14.00 12 6.00 18 15 15.00 12 6.00 15 15 16.00 12 6.00 16 15 17.17 43 50 15 56 16.00 123 6 17.25 58 18.00 32 2 38 38 | 2.00 6 3 7.59 30 4 4.660 34 5 7.13 57 8 5.09 35 7 7.00 28 4 4.060 20 5 7.60 38 5 2.00 5 7.80 38 5 2.00 12 2 6.00 16 3 2.00 12 2 6.00 16 3 2.00 12 2 6.00 16 3 2.00 12 2 6.00 16 3 2.00 12 2 6.00 15 3 2.00 123 6 7.75 65 8 2.000 0 4 7.75 38 5 2.000 32 2 2.00 38 4 | BST Anslog Numerator Volume CLEC Numerator Volume StDev <2.007 | BST Ansiog Numerator Volume CLEC Numerator Volume StDev Z800° 4 2.00° 6 3 57.50° 30 4 1.732 4.1576 6.60° 34 5 7.218° 57 8 1.304 -0.4372 5.00° 35 7 7.260° 26 4 4.619 -0.6908 4.00° 20 5 7.780° 38 5 3.042 -1.4466 4.00° 12 2 6.00° 16 3 4.243 0.0000 580° 22 4 7.17° 43 6 5.196 -0.4869 580° 28 5 560° 15 3 8.177 0.1687 580° 123 6 7.725 58 8 10.200 1.5137 580° 123 6 7.725 58 8 10.683 1.0127 580° 123 6 7.725 <td>BST Ansiog Numerator Volume CLEC Numerator Volume StDev ZScore Equily (2.00) 6 3 (7.75) 30 4 1.732 4.1576 NO (6.60) 34 5 (7.75) 30 4 1.732 4.1576 NO (6.60) 34 5 (7.74) 57 8 1.304 -0.4372 YES (6.00) 35 7 (7.00) 28 4 4.619 -0.8906 YES (6.00) 20 5 (7.60) 38 5 3.062 -1.8446 NO (7.60) 12 2 (9.00) 18 3 4.243 0.0000 YES (6.00) 12 2 (9.00) 15 3 5.177 0.1567 YES (6.00) 123 6 (7.26) 56 8 10.283 1.5137 YES (7.60) 123 6 (7.26)</td> | BST Ansiog Numerator Volume CLEC Numerator Volume StDev ZScore Equily (2.00) 6 3 (7.75) 30 4 1.732 4.1576 NO (6.60) 34 5 (7.75) 30 4 1.732 4.1576 NO (6.60) 34 5 (7.74) 57 8 1.304 -0.4372 YES (6.00) 35 7 (7.00) 28 4 4.619 -0.8906 YES (6.00) 20 5 (7.60) 38 5 3.062 -1.8446 NO (7.60) 12 2 (9.00) 18 3 4.243 0.0000 YES (6.00) 12 2 (9.00) 15 3 5.177 0.1567 YES (6.00) 123 6 (7.26) 56 8 10.283 1.5137 YES (7.60) 123 6 (7.26) |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

.

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** Order Completion Interval (Interval Between Order Issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.14.1.1 UCL-ND/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|--------------|-----------|--------|---|-----------|--------|-------|--------|--------|---|-------|
| Sep-02 | 5.00 | 233,090 | 46,659 | 16:15 - 16:15 | | | 6.260 | | | BST Analog · · · · · CLEC | |
| Oct-02 | 5.03 | 246,326 | 49,007 | 82. S. C. S. | | | 6.233 | | | 8.00 | |
| Nov-02 | \$20 | 213,058 | 40,942 | | | | 6.831 | | | 5.00 | |
| Dec-02 | | 209,595 | 39,331 | N. 1999 | | | 6.721 | | | | |
| Jan-03 | 5.11 | 239,503 | 46,897 | | | | 6,893 | | | | |
| Feb-03 | 4.79 | 193,328 | 40,357 | 1.1.1.1.1.1.1 | | | 8.246 | | | 700 | |
| Mar-03 | 4.87 | 197,265 | 40,537 | | | | 5.105 | | | 2.00 | ter |
| Apr-03 | 4,18 | 207,101 | 49,827 | | | | 8.635 | | | 1.00 Pert | forma |
| May-03 | 5.05 | 175,030 | 34,679 | | | | 8.726 | 1 | | | |
| Jun-03 | 6 41. | 192,769 | 35,821 | | | | 6.066 | | | ┃ 0.00 └───────────────────────────────── | |
| Jul-03 | 5.34 | 198,246 | 38,780 | | • | | 6.164 | | | محكم المحمو الكمو شمو تشعه شمع شمو تحمو تحمو تحمو تحمو تحمو | |
| Aug-03 | 4.68 | 168,223 | 35,489 | 1. S. | | | 3.879 | | | | |

Note 2: Effective April 2001: Analog Changed from 'Retail Residence/Business Dispatch' to 'Retail Residence / Business

B.2.1.14.1.2 UCL-ND/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-------------|-----------|---------|---|-----------|--------|-------|--------|--------|--|------------|
| Sep-02 | 13-31 048-3 | 675,296 | 650,009 | 13× 200 | | | 1,767 | | | BST Analog CLEC | |
| Oct-02 | 0.93 | | 742,307 | S. 20.3 (61) | | | 2.078 | | | 1.20 | |
| Nov-02 | 0.91 | 603,908 | 661,228 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | 1.822 | | | | |
| Dec-02 | 1.07 | 707,160 | 660,176 | 9.400 | | | 1.833 | | | 0.00 | |
| Jan-03 | 0.84 | 739,844 | 789,605 | 1. A. | | | 1.418 | | | | |
| Feb-03 | 0.90 | 653,749 | 618,349 | 12.14 12.14 | | | 1.350 | | | a.so | |
| Mar-03 | 0.97 | 614,010 | 634,996 | 11 A. | | | 1.633 | | |] 0.40 | Setter |
| Apr-03 | 0.93 | 620,920 | 670,413 | 1. 1. 1. 1. | | | 1.323 | | | | Performanc |
| May-03 | 0,93 | 558,299 | 601,320 | T. Berger | | | 1.543 | | | - 0.20 | |
| Jun-03 | 0.94 | 587,751 | 605,245 | 1.1.1 | | | 1.548 | | | ┦°∞└─────┤│↓ | |
| Jul-03 | 1.01 | 602,043 | 594,092 | | | | 1.703 | | | ۲. «محدد «محدد «مو | |
| Aug-03 | 0.69 | 584,694 | 656,488 | | | | 1.345 | | [| | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report Note 2: Effective April 2001: Analog Changed from 'Retail Residence/Business Dispetch' to 'Retail Residence / Business'

B.2.1.14.2.1 UCL-ND/Dispatch/FL (davs)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | BST Analog + + 8 CLEC | |
|--------|---------------------|-----------|--------|---|-----------|--------|--------|--------|--------|--|----------|
| Sep-02 | 11.16 | 4,094 | 387 | | | | 20.784 | | | | |
| Oct-02 | 10.32 | 3,931 | 381 | 12.5 | | | 15.499 | | | 19.00 | |
| Nov-02 | .8.15 | 2,256 | 277 | | | | 10.083 | | | | |
| Dec-02 | 8.79 | 2,611 | 297 | N. 447-5 0.00 | | | 11.327 | | | | |
| Jan-03 | 10.53 | 3,707 | 352 | 8. a. 200 | | | 14.314 | | | | |
| Feb-03 | 13,58 | 4,270 | 315 | 8 - F - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | 21.923 | | | | |
| Mar-03 | 10,05 | 2,834 | 262 | | | | 18.348 | | | 6.00 | Better |
| Apr-03 | 13,15 | 3,565 | 271 | のでの | | | 20.831 | | | 4.00 | Performa |
| May-03 | 2 8,615 / /* | 2,196 | 255 | | | | 9.749 | | | 2.00 | |
| Jun-03 | 8.57 | 2,279 | 268 | | | | 11,486 | | | 0.00 | l l |
| Jul-03 | 9,65 | 2,653 | 275 | St 53 C | | | 12.333 | | | ا المحجو الحلو التمو التمحو التحور | • |
| Aug-03 | 298 C | 1,709 | 214 | | | | 8.026 | | | | |

Note 2: Effective April 2001: Analog Changed from 'Retail Residence/Business Dispetch' to 'Retail Residence / Business'

B.2.1.14.2.2 UCL-ND/Non-Dispatch/FL (days)

| alles be li "Tellinde | 000-110/110 | (I-mishureis) | r /nalal | | | | | | | |
|-----------------------|-------------|---------------|----------|-------------------|-----------|--------|--------|--------|--------|--|
| | BST Analog | Numerator | Voluma | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Anaboj e CLEC |
| Sep-02 | 3.89 | 658 | 189 | Constant Constant | | | 11.897 | | | |
| Oct-02 | 4.58 | 1,071 | 235 | 、这种学校将 | | | 12.073 | | | 18.00 |
| Nov-02 | 3,49 | 530 | 152 | | | | 8.500 | | | 14,00 |
| Dec-02 | 14.29 | 3,445 | 241 | 19674 2 18 | | | 14.829 | | |] 12.00 |
| Jan-03 | 3.94 | 689 | 175 | | | | 5,186 | | | 10.00 |
| Feb-03 | 2.66 | 480 | 180 | 1.44 | | | 4.212 | | | 1 am |
| Mar-03 | 3.57 | 461 | 129 | | | | 7.017 | | | " 6.00 - / Better |
| Apr-03 | 2.69 | 769 | 266 | 6 演 | | | 5.378 | | | |
| May-03 | 3.74 | 651 | 177 | 1 | | | 8.963 | | | 2.00 |
| Jun-03 | 4.49 | 822 | 183 | | | | 10.423 | | |] 0.∞ ↓ |
| Jul-03 | 4.37 | 402 | 92 | ÷ | | | 7.029 | | • | م التحقي التحقيق |
| Aug-03 | 2.22 | 340 | 153 | и, | | | 2.923 | | | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report Note 2: Effective April 2001: Analog Changed from 'Retail Residence/Business Dispatch' to 'Retail Residence / Business'

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period.

Volume indicates total number of service orders completed for this disaggregation in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|-----------|-----------|--------|--------|--------|--------|---|--------|
| Sep-02 | 16.98. | 32,858 | 1,937 | 12.21 | 1,294 | 108 | 14.697 | 3.2439 | YES | | |
| Ocl-02 | 19.23 | 48,193 | 2,508 | 12.05 | 1,109 | 82 | 14.370 | 4.7048 | YES | 25.00 | |
| Nov-02 | 16.38 | 21,907 | 1,339 | 2 C (1.83 | 1,301 | 110 | 13.514 | 3.3822 | YES | 20.00 | |
| Dec-02 | 15.51 | 19,786 | 1,278 | 2 N 1 88 | 1,400 | 118 | 11.977 | 3.1814 | YES | | |
| Jan-03 | 16.69 | 25,847 | 1,549 | 11,46 | 1,581 | 136 | 12,593 | 4.6747 | YES | 16.00 | |
| Feb-03 | 16.65 | 19,783 | 1,188 | 12.70 | 1,130 | 89 | 14.156 | 2.5427 | YES | ······································ | |
| Mar-03 | 15.21 | 19,185 | 1,281 | 11.38 | 1,571 | 138 | 14.704 | 2.9063 | YES | 10.00 | ir. |
| Apr-03 | 14.89 | 20,785 | 1,398 | 11,53 | 1,684 | 146 | 9.892 | 3.8989 | YES | 5.00 Perfe | , anna |
| May-03 | 14.59 | 16,240 | 1,113 | 1,47 | 1,608 | 140 | 13.375 | 2.6011 | YES | | |
| Jun-03 | 14.47 | 14,469 | 1,000 | 11.72 | 1,512 | 129 | 10.682 | 2.7500 | YES | a | |
| Jul-03 | 14.99 | 17,448 | 1,164 | 12.20 | 1,513 | 124 | 12.009 | 2.4576 | YES | م محمور حکور حکمو حکمو حکمو حکو تحمو حکو جمو تکمو تکمو تکمو تکمو تکمو م | |
| Aug-03 | 13,16 | 14,961 | 1.137 | 11.48 | 1,469 | 128 | 9.829 | 1.8356 | YES | | |

B.2.1.20.1.2 EELs/<10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | |
|--------|------------|-----------|--------|---------|-----------|--------|--------|--------|--------|---|
| Sep-02 | 1.1 | | | 1 | | | | | | |
| Oct-02 | | | | 612.144 | | | | | | 30.00 |
| Nov-02 | | | | | | | | | |] 25.00 |
| Dec-02 | | | | | | | | | | 20.00 |
| Jan-03 | | | | 4 | | | | | | |
| Feb-03 | | | | | | | | | | 15.00 |
| Mar-03 | · | | | | | | | | |] 10.00 |
| Apr-03 | | | | | | | | | | 5.00 Perform |
| May-03 | 25.08 | 3,135 | 125 | 8.33 | 26 | 3 | 24.416 | 1.1740 | YES | 5.00 |
| Jun-03 | 25.14 | 3,217 | 128 | - 29.75 | 39 | 4 | 17.391 | 1.7423 | YES | 】 ○.∞ └──────────────────────────────────── |
| Jul-03 | 23.69 | 4,028 | 170 | 10,50 | B4 | 8 | 17.532 | 2.0802 | YES | م محمد عمد عمد محمد محمد محمد محمد محمد |
| Aug-03 | 19,17 | 1,150 | 80 | 9.00 | 27 | 3 | 17.768 | 0.9672 | YES | |

he BST Analog for this report

B.2.1.20.2.1 EELs/>=10 circuits/Dispatch/FL (days)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
|--------|----------------|-----------|--------|--|-----------|--------|---------|--------|--------|---|---------|
| Sep-02 | 1475 1485 | | ··· | | | | · · · · | | | | |
| Ocl-02 | 1.20 | | | NO Sec | | | - | | | 28.00 | |
| Nov-02 | 一门和爱客 | | | SPA MANY | | | | | | 1 20.00 <u> </u> | |
| Dec-02 | 16,00 % | 18 | 1 | 潤いの動 | | | 0.000 | | | | |
| Jan-03 | | | | | | | | | | 15.00 | |
| Feb-03 | 1.01 (S. 14-5) | | | 1120228 | | | | | |] | |
| Mar-03 | 6.00 | 6 | 1 | 24-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | | 0.000 | | | 10.00 Bett | tter |
| Apr-03 | . ÷¢ | | | | | | | | | 5.00 Per | ríonnar |
| May-03 | 13.00 | 13 | 1 | | | | 0.000 | | |] | |
| Jun-03 | 23.00 | 23 | 1 | 「古意をなった」 | | | 0.000 | | |] 0.00 ┝━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━ | |
| Jul-03 | | | | | | | | | | م المحمود التموي التموي التموير | |
| Aug-03 | | | | | | | | | | | |

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | [| |
|--------|------------|-----------|----------|----------------------|-----------|---------|-------|--------|--------|-----------------|-----------|
| | LOI ANEON | | VOIDTINE | OLLO | | TOIGHTO | | 200010 | Equity | BST Analog CLEC | |
| Sep-02 | | | | | | | , | | | | |
| Oct-02 | | | | | | | | | | 12.00 | |
| Nov-02 | | | | 1 A A A | | | | | | 1 10.00 | |
| Dec-02 | 1911 | | | 1. St. 1. | | | | | | 8.00 | |
| Jan-03 | - 赤 - 西 | | | | | | | | | | |
| Feb-03 | | | | | | | | | | 8.00 | |
| Mar-03 | | | | | | | | | | 4.00 | Better |
| Apr-03 | | | | 1. 金字形成 | | | | | | 2.00 | Performan |
| May-03 | 105 | | | | | | | | |] "" | |
| Jun-03 | 11,00 | 11 | 1 | | | | 0.000 | | |] 0.00 | 1 |
| Jui-03 | | | | 素には認識 | | | | | | | • |
| Aug-03 | | | | THE REAL PROPERTY OF | | | | | | | |

Note 1: Retail DS1/ DS3 - Interoffice data serves as the BST Analog for this report

.

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion)

Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.21.1.1 UNE ISDN Loop Excluding UDC/<10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|-------------|-----------|--------|---|-----------|--------|--------|---------|--------|--|-------------|
| Sep-02 | 1.00 | | | . 8 | | | | | | N#p | |
| Oct-02 | | | | 14 | | | | | | 1 | |
| Nov-02 | 1.1.1 | | | 1 · · · · · · · · · · · · · · · · · · · | | | | | |] »• | |
| Dec-02 | 1.5 | | | 5 g - 5 | | | | | | | |
| Jan-03 | | | | 181 C 1 | | | | | |] ** | |
| Feb-03 | | | | | | | | | | | |
| Mar-03 | | | | : | | | | | |] ••• | Better |
| Apr-03 | | | | | | | | | | │ | Performance |
| May-03 | | | | | | | 1 | | |] ** | 1 |
| Jun-03 | * [104.407] | | | 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - | | | | | | 7 1 1 | ↓ |
| Jul-03 | 19.18 | 3,738 | 195 | . 8.00 | 8 | 1 | 17.460 | 0.8375 | YES | 111111111111 | • |
| Aug-03 | 14.33 | 2,006 | 140 | 15.60 | 78 | 5 | 12.137 | -0.2302 | YES | | |

B.2.1.21.1.2 UNE ISDN Loop Excluding UDC/<10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
|--------|---------------|-----------|--------|---|-----------|--------|--------|---------|--------|--|-----------|
| Sep-02 | 4 4-50 | | | S. S. Same | | | | | | | |
| Oct-02 | \$ | | | | | | | | | 1_/ .// | |
| Nov-02 | 2 | | | 1995 222 | | | | | | | |
| Dec-02 | 17.01 | | | 3.436 Sec. | | | | | | 1 •• | |
| Jan-03 | | | | A State of the second | | | | | | | |
| Feb-03 | | | | 18 A | | | | | | ן (גן ו | |
| Mar-03 | 122 | | | 其他的自己的情绪 | | | | | | ┦╷╜┝━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━━ | Better |
| Apr-03 | 例 一 例 | | | A | | | | | | ┐ _{╺┝━━━} ┫╽ | Performan |
| May-03 | | | | | | | | | | <u>] </u> | |
| Jun-03 | . Xi | | | 98 - SA | | | | | | | 1 |
| Jul-03 | · · · 6.69 | 4,209 | 629 | 12.00 | 24 | 2 | 11.245 | -0.6666 | YES | 711111111111 | • |
| Aug-03 | 4.59 | 2,109 | 459 | 20 32 AR | | | 6.156 | | | _ <i>* * * * * * * * * * * * *</i> * | |

ISDN - BRI and PRI data serves as the BST Analog for this report

B.2.1.21.2.1 UNE ISDN Loop Excluding UDC/>=10 circuits/Dispatch/FL (days)

| | BST Analog | Numeralor | Volume | CLEC | Numerator | Volume | SlDev | ZScore | Equily | CLEC | |
|--------|-------------|-----------|--------|----------------|-----------|--------|--------|--------|--------|--------------|----------|
| Sep-02 | 10.00 | | | ζ. | | | | | | ** | |
| Oct-02 | 1.01 - 1.11 | | | | | | | | | | |
| Nov-02 | * | | | | | | | | |] = | |
| Dec-02 | | | | | | | | | | | |
| Jan-03 | | | | | | | | | |] •• | |
| Feb-03 | 14.1.5 | | | | | | | | |] | |
| Mar-03 | | | | | | | | | |] ** | Setter |
| Apr-03 | 1.5 | | | | | | | | | | Performa |
| May-03 | | | | | | | | | | III | |
| Jun-03 | * | | | 1.1814.90 | | | | | |] | ↓ I |
| Jul-03 | (9.50 | 78 | 4 | 1. 1. N. 1. | | | 18.085 | | | 111111111111 | • |
| Aug-03 | 12,00 | 24 | 2 | Constant Staff | | | 2.828 | | | | |

B.2.1.21,2.2 UNE ISDN Loop Excluding UDC/>=10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | OLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|------------|-----------|--------|-----------------|-----------|--------|--------|--------|--------|--------------------|--------|
| Sep-02 | 1. A.M. 1. | | | . 20.0 | - | | | | | | |
| Oct-02 | 読みが、 | | | 1.5 | | | | | | " | |
| Nov-02 | | | | 1998 A. S. S. | | | | | | ا ا ر ا | |
| Dec-02 | | | | 14.14 10 A | | | | | |] | |
| Jan-03 | See See | | | 1920 CL (13) | | | | | | | |
| Feb-03 | 385 | | | SP. ME- SCR | | | | | | | 1 |
| Mar-03 | | | | 100 | | | | | | 1 | Better |
| Apr-03 | 1.68 | | | See. 5 | | | | | | 1 ' • | Perfor |
| May-03 | | | | | | | | | | '• | |
| Jun-03 | 5.5.1 | | | | | | | | | 1ª | 1 |
| Jul-03 | 7:88 | 370 | 47 | S. 1995 4 18 20 | | | 11.710 | | | 711111111111 | • |
| Aug-03 | 2.58 | 111 | 43 | E 17 7873986 | | · | 3.673 | | | | |

Note 1: Retail ISDN - BRI and PRI data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.22.1.1 UNE Line Sharing w/o Loop Conditioning/<10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | Bat AnalogCLEC | |
|--------|------------|-----------|--------|---------------|-----------|--------|-------|---------|--------|---------------------------|-----|
| Sep-02 | Sec. Sold | | | 2013-04-7 | | | | | | ** | |
| Oct-02 | | | | 1. | | | | | |] " | |
| Nov-02 | | | | 2.25 | | | | | |] "/// | |
| Dec-02 | X. | | | 日本建築的 | | | | | | | |
| Jan-03 | 100 | | | 1998 (Sec. 19 | | | | | | | |
| Feb-03 | | | | | | | | | | | |
| Mar-03 | 1.1 | | | . A | | | | | | Better | |
| Apr-03 | | | | \$19 | | | | | |] Pafe | men |
| May-03 | A. S. B. V | | | 南 :小子 | | | | | | | |
| Jun-03 | | | | 可 認(2) | | | | | |] "} | |
| Jul-03 | 3.10 | 52,378 | 16,403 | 3.83 | 254 | 70 | 2.828 | -1.3832 | YES | 711111111111 | |
| Aug-03 | 423 | 93,438 | 22,110 | 2,90 | 174 | 60 | 5.157 | 1.9889 | YES | * * * * * * * * * * * * * | |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

B.2.1.22.1.2 UNE Line Sharing w/o Loop Conditioning/<10 circuits/Non-Dispatch/FL (days)

| | | | 1 | | 1 | | | | |
|------------|-----------|--------|----------------------|-----------|--------|------------------------------------|--|--------|--------------|
| BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | |
| | | | 44 <u>1</u> V 2011 V | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | |
| | | | | | | | | |)# |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | Better |
| | | | | | | | | | Performa |
| 14 14 14 | | | 1.0 | | | | | | |
| | | | | | | | | |] [] |
| 2.74 | 24,089 | 8,782 | 2.53 | 1,379 | 545 | 1.629 | 2.6271 | YES | 111111111111 |
| A | 32,305 | 11,019 | 2.43 | 1,698 | 698 | 2.880 | 4.8027 | YES | |
| | 274 | | 2.74 24,089 8,782 | | | 2.74 24,089 8,762 7 2.53 1,379 545 | 2.74 24,089 8,762 ¹⁷ 2.53 ¹⁷ 1,379 545 1.829 | | |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

B.2.1.22.2.1 UNE Line Sharing w/o Loop Conditioning/>=10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|--|-----------|--------|--|-----------|--------|-------|---------|--------|-------------|-----------|
| Sep-02 | | | | | | | | | | ··· | |
| Oct-02 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | Sec. 10 | | | | | |] 10 | |
| Nov-02 | | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | |
| Dec-02 | | | | 1000 | | | | | |] 1 | |
| Jan-03 | | | | 3 202.00 | | | | | | 18 | |
| Feb-03 | S Second States | | | | | | | | |] '' | |
| Mar-03 | 100 2 3 2 | | | Cold States | | | | | |] " | Setter |
| Apr-03 | | | | 8425V3 | | | | | |] " | Performan |
| May-03 | 1.122 | | | | | | | | |] 19 | |
| Jun-03 | 1. 1. A. BY | | | | | | | | |] •• | l ↓ |
| Jul-03 | 3,57 | 100 | 28 | 1. 2. 15 | | | 2.700 | | | 71111111111 | |
| Aug-03 | 3.78 | 155 | 41 | 9.00 | 9 | 1 | 4.503 | -1.1453 | YES | | |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this

B.2.1.22.2.2 UNE Line Sharing w/o Loop Conditioning/>=10 circuits/Non-Dispatch/FL (days)

| | BST Analog Num | arator Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
|--------|---|---------------|----------------------|-----------|--------|-------|--------|--------|--------------|-------------|
| Sep-02 | 1.1.1 | | 1997 Jack 19 | | | | | |] » | 1 |
| Ocl-02 | | | 17 A. | | | | | | | |
| Nov-02 | | | | | | | | | | |
| Dec-02 | 12-13-24-1-1-1 12-13-24-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | | | | | | 12 | |
| Jan-03 | Marken B. | | 1887 - A | | | | | | » · | ł . |
| Feb-03 | | | \$. \$ | | | | | |] | |
| Mar-03 | W. S. Cale | · · · · · | | | | | | | | Better |
| Apr-03 | | | A | | | | | |] '9 | Performance |
| May-03 | | | 1.1 | | | | | | | |
| Jun-03 | | | 1.1 | | | | | | | 11 |
| Jul-03 | 1. A. 1. 1. | | Fac . | | | | | | 111111111111 | 1 |
| Aug-03 | 3,00 | | \$ \$ \$ \$ \$ \$ \$ | | | 0.000 | | | | j |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion) Numerator Indicates total of order completion Intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.23.1.1 UNE Line Sharing w Loop Conditioning/<10 circuits/Dispatch/FL (days)

| | | 1 | | | | | | | | | |
|--------|-----------|-----------|--------|---|-----------|--------|-------|--------|--------|---|------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | Benchunets | |
| Sep-02 | 12.00 | | | - NS | | | | , , | | ······································ | |
| Oct-02 | 12.00 | | | . A | | | | | | 1 | |
| Nov-02 | 12.00 | | | . A. | | | | | | ┤ ╓╞──╘┈╘┈╘┈╘╶╶╸╸╸╸╸ ╸╡│ | |
| Dec-02 | 12.00 | | | 2×32 × 5 | [| | | | | ···· | |
| Jan-03 | 12.00 | | | | | | | | | | |
| Feb-03 | 12.00 | | | - C.Y | [| | | | | | |
| Mar-03 | 12.00 | | | : · · · · · · · · · · · · · · · · · · · | | | | | | ┤᠃ <mark>┝─────</mark> ┤│╏ _₿ | etter |
| Apr-03 | 12,00 | | | · · · · · · · · · · · · · · · · · · · | | | | | | | erformance |
| May-03 | 12.00 | | | | | | | | | 1 | |
| Jun-03 | 12.00 | | | 1 | | | | | | | |
| CO-lut | 12.00 | | | () () () | | | | | | | |
| Aug-03 | 12.00 | | | e i 199 | | | | | | 111111111111 | |

B.2.1.23.1.2 UNE Line Sharing w Loop Conditioning/<10 circuits/Non-Dispatch/FL (days)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | CLECBanchmark | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 12.00 | | | 84 - A 44 | | | | | | *** | |
| Oct-02 | 512.00 | | | S | | | | | | | |
| Nov-02 | 12.00 | | | · . · · | - | | | | | · ···································· | |
| Dec-02 | 12.00 | | | | | | | | | 1 ** | |
| Jan-03 | 12.00 | | | | | | | | | | |
| Feb-03 | 12.00 | | | | | | | | | | 1 |
| Mar-03 | 12,00 | | | | | | | | | ····· | Better |
| Apr-03 | × 312.00 | | | Saw Weiner | | | | | | | Performance |
| May-03 | 12.00 | | | | | | | | | 1.1 | |
| Jun-03 | 12.00 | | | | | | | | | | 1 |
| Jul-03 | 12.00 | | | | | | | | | | |
| Aug-03 | 12,00 | | | | | | | | | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | - · · · · CLEC Benchmark | |
|--------|-----------|-----------|--------|----------|-----------|--------|-------|--------|--------|--------------------------------|---------|
| Sep-02 | 12.00 | | | 1.181.54 | | | | 1 | | | |
| Oct-02 | 12,00 | | | | | | | | | | |
| Nov-02 | 12.00 | | | 1 | | | | | | ┨╺╬ ╴╸╸╸╸╸╸ ╸╸╸╸╸╸╸ | |
| Dec-02 | 12.00 | | | | | | | | | 1 •• | |
| Jan-03 | 12.00 | | | | | | | | | | |
| Feb-03 | 12.00 | | | | | | | | | | |
| Mar-03 | 12.00 | | | w5 | | | | | | ۲ •• <u></u> اال | Better |
| Apr-03 | 12.00 🗄 | | | | | | | | | | Perform |
| May-03 | 12.00 | | | 2 | | | | | | 1 | |
| Jun-03 | 12,00 | | | State - | | | | | | | |
| Jul-03 | 12,00 | | | 1.2 | | | | | | | |
| Aug-03 | 12.00 | | | 1324444 | | | | | | 111111111111 | |

B.2.1.23.2.2 UNE Line Sharing w Loop Conditioning/>=10 circuits/Non-Dispatch/FL (days)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | e - · CLEC - Banchmurk | |
|--------|-----------|-----------|--------|---------------------------|-----------|--------|-------|--------|--------|---------------------------|-------------|
| Sep-02 | 12.00 | | | | | | | | | ** | - |
| Oct-02 | 12.00 | | | | | | | | | | |
| Nov-02 | 12,00 | | | ję. | | | | | | │ [┉] ╞───────── | |
| Dec-02 | 12.00 | | | | | | | | | ** | 1 |
| Jan-03 | 3 12.00 3 | | | | | | | | | | |
| Feb-03 | 12.00 | | | | | | | | | | |
| Mar-03 | 12.90 🖄 | | | and a state of the second | | | | | | ** | Better |
| Apr-03 | 12:00 💬 | | | 等于 企 | | | | | | • | Performance |
| May-03 | 12.00 | | | | | | | | | | |
| Jun-03 | ,12.00 | | | Cher St. | | | | | | | 11 |
| Jul-03 | 12,00 | | | | | | | | | | • |
| Aug-03 | 12.00 | | | | | | | | | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.24.1.1 UNE Line Splitting w/o Loop Conditioning/<10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Analog + + - CLEC | |
|--------|--------------|-----------|--------|----------------|-----------|--------|-------|--------|--------|---------------------------------------|----------|
| Sep-02 | • 4 | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Oct-02 | | | | | | | | | |] ·· | |
| Nov-02 | | | | 246 | | | | | | 1 | |
| Dec-02 | 1.14 | | | ¥. | | | | | | | |
| Jan-03 | Sec No. | | | | | | | | | | |
| Feb-03 | 的资产过程。 | | | 38 | | | | | | | |
| Mar-03 | | | | 1.1.1 | | | | | | | Better |
| Apr-03 | 2.5 X | | | 「現代的で | | | | | | | Performa |
| May-03 | E | | | Sec. Sec. | | | | | | | |
| Jun-03 | 1 | | | No. 1998 | | | | | |] "•] | l 🖡 |
| Jul-03 | 3.19 | 52,378 | 16,403 | 1.2 - (+10.45) | | | 2.628 | | ľ | 777777777777 | |
| Aug-03 | 4.23 | 93,438 | 22,110 | 64 199 Quik | | | 5,157 | [| | | |

og NDSL Pr op

B.2.1.24.1.2 UNE Line Splitting w/o Loop Conditioning/<10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Analog · · · · CLEC | |
|--------|--|-----------|--------|--------|-----------|--------|-------|---------|--------|--|------------|
| Sep-02 | | | | a star | | | | | | ······································ | |
| Oct-02 | | | | | | | | | | | |
| Nov-02 | 1.1 | | , | | | | | | | | |
| Dec-02 | - NO | | | 8 | | | | | | | |
| Jan-03 | | | | 0.00 | | | | | | | |
| Feb-03 | | | | | | | | | | | 1 |
| Mar-03 | | | | | | | | | | | Batter |
| Apr-03 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | | | | Performanc |
| May-03 | 1.2.2.2 | | | | | | | | | | |
| Jun-03 | 5 | | | 1 | | | | | | ••• | l 🖡 |
| Jul-03 | 2.74 | 24,089 | 8,782 | 1.1 | | | 1,829 | | | 11111111111 | 1 |
| Aug-03 | 2.93 | 32,305 | 11,019 | 4,00 | 4 | 1 | 2.660 | -0.4016 | YES | | |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

B.2.1.24.2.1 UNE Line Splitting w/o Loop Conditioning/>=10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|----------------|-----------|----------|------------|-----------|--------|-------|--------|--------|---|
| | 1 ¹ | | Volume - | | | | | | | |
| Sep-02 | | | | * | | | | 1 | | |
| Oct-02 | 1 X | | | | | | | | | |
| Nov-02 | Sec. St. | | | 103344 | | | | | |] "[]] |
| Dec-02 | | | | 1. | | | | | |] * |
| Jan-03 | 3 | | | | | | | | |] 14 |
| Feb-03 | いの規制権 | | | | | | | | |] / / |
| Mar-03 | Sec. 3 | | | Charles II | | | | | | l 'Better |
| Apr-03 | Service and | | | 250.200 | | | | 1 | |] |
| May-03 | 新新教会 工作 | | | 1281213-14 | | | | | | |
| Jun-03 | 1. 1. 2. 2. | | | яř. | | | | | | |
| Jul-03 | 3.57 | 100 | 28 | <u>,</u> | | | 2.700 | | | ***** |
| Aug-03 | 378 | 155 | 41 | 1.1.1 | | | 4.503 | | | ~ |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

8.2.1.24.2.2 UNE Line Splitting w/o Loop Conditioning/>=10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Anglag CLEC |
|--------|---------------|-----------|--------|-------|-----------|--------|-------|--------|--------|-----------------|
| Sep-02 | 1-1-1-32-1-1- | | | | | | | | |] *•r |
| Oct-02 | | | | S. 22 | | | | | | |
| Nov-02 | | | | | | | | | | |
| Dec-02 | 201 | | | i î î | | | | | | ······· |
| Jan-03 | | | | No. | | | | | |] " |
| Feb-03 | 1975 (D.8.) | | | | | | | | İ | |
| Mar-03 | | | | | | | | | | Beb |
| Apr-03 | . · | | | | | | | | |] .= Per |
| May-03 | | | | | | | | | | |
| Jun-03 | | | | | | | | | | ↓ |
| Jul-03 | | | | | | | | | | 11111111111 |
| Aug-03 | 3.00 | 3 | 1 | | | | 0.000 | 1 | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning **Order Completion Interval**

(Interval Between Order issuance and Completion) (Interval Between Order issuance and Completion) Numerator indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.25.1.1 UNE Line Splitting w Loop Conditioning/<10 circuits/Dispatch/FL (days)

| | Bénchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | Berchmark | |
|--------|-----------|-----------|--------|---------------------------------------|-----------|--------|-------|--------|--------|--------------|-------------|
| Sep-02 | 12,00 | | | | | | | | | | [|
| Oct-02 | 12.00 | | | 主要の | | | | | |] | ł |
| Nov-02 | 12:00 | | | | | | | | | | 1 |
| Dec-02 | 7. 12.00 | | | | | | | | |] **/ | l |
| Jan-03 | 12.00 | | | 1 | | | | | | | 1. |
| Fab-03 | 12.00 | | | | | | | | | 1 | |
| Mar-03 | 12.00 * 5 | | | | | | | | | 1 1 | Better |
| Apr-03 | 12,00 | 1 | | · · · · · · · · · · · · · · · · · · · | | | | | |] ·• | Performance |
| May-03 | 12.00 | | | , 24 <i>6</i> 4 | | | | | | 1. | |
| Jun-03 | 12:00 | | | | | | | | | | |
| Jul-03 | 12:00 | | | | | | | | | 777777777777 | |
| Aug-03 | 12.00 | | | | | | | | | ********** | J |

B.2.1.25.1.2 UNE Line Splitting w Loop Conditioning/<10 circuits/Non-Dispatch/FL (days)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | Benchmark | |
|--------|-----------|-----------|--------|----------|-----------|--------|-------|--------|--------|--------------|-------------|
| Sep-02 | 12.00 | | | е 1 | | | | | | ···· | |
| Oct-02 | 12:00 | | | 1.1 | | | | | | | |
| Nov-02 | 12.00 | | | See 6 | | | | | | | |
| Dec-02 | 12:00 | | | | | | | | | •• | |
| Jan-03 | 12.00 | | | 1. 1. | | | | | | · · · | L . |
| Feb-03 | 12.00 | | | | | | | | |] | |
| Mar-03 | 12.00 | | | で、学校議 | | | | | | • | Better |
| Apr-03 | 12.00 | | | | | | | | | • | Performance |
| May-03 | 12.00 | | | 2 | | | | | | | |
| Jun-03 | S 12:00 | | | | | | | | |] | 1 |
| Jul-03 | 12.00 | | | 大学学校 | | | | | | 111111111111 | |
| Aug-03 | 2 12.00 | | | | | | | | | | |

B.2.1,25.2.1 UNE Line Splitting w Loop Conditioning/>=10 circuits/Dispatch/FL (days)

.

| | Benchmark | Numerator | Volume | CLEC | Numeralor | Volume | StDev | ZScore | Equily | CLEC Banchmark | |
|--------|-----------|-----------|--------|---|-----------|--------|-------|--------|--------|----------------|-----------|
| Sep-02 | 12.00 | | | gia generativ | | | | | | **/ | |
| Oct-02 | 12.00 | | | \mathcal{X} | | | | | | | |
| Nov-02 | 12.00 | | | ϕ_{i} (2.5) χ_{i} | | | | | | | |
| Dec-02 | 12.00 | | | 2 | | | | | | HB | |
| Jan 03 | 12.00 | | | | | | | | | | |
| Feb-03 | 12.00 | | | | | | | | | | |
| Mar-03 | 12.00 | | | The second second | | | | | | ·• | Better |
| Apr-03 | 12.00 | | | | | | | | | 4 | Performan |
| May-03 | 12.00 | | | <u>کې د د د د د د د د د د د د د د د د د د د</u> | | | | | | 1 | |
| Jun-03 | 12.00 | | | | | | | | | | L . |
| Jul-03 | 12.00 | | | | | | | | | 111111111111 | • |
| Aug-03 | 12.00 | | | | | | | | | ********** | |

B.2.1.25.2.2 UNE Line Splitting w Loop Conditioning/>=10 circuits/Non-Dispatch/FL (days)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC Benchmark | |
|--------|-----------|-----------|--------|-----------|-----------|--------|-------|--------|--------|----------------|-------------|
| Sep-02 | 12.00 | | | 記念に行うない | | | | | | *** | |
| Oct-02 | 12.00 | | | | | | | | |] . | |
| Nov-02 | 12.00 | | | | | | | | | | |
| Dec-02 | 12.00 | | | S. A. CAR | | | | | | ** | |
| Jan-03 | 412.00 | | | 1959 - SA | | | | | | | |
| Feb-03 | 12.00 | | | | | | | | | | |
| Mar-03 | 12:00 | | | | | | | | | (1) | Satter |
| Apr-03 | 12:00 | | | 1. See | | | | | |] ·• | Performance |
| May-03 | 12.00 | | | | | | | | | | |
| Jun-03 | 12.00 | | | | | | | | | | |
| Jul-03 | -12.00 | | | | | | | | | 111111111111 | - |
| Aug-03 | ×(2.00 | | | | | | | | | ********** | 1 |

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Order Completion Interval (Interval Between Order Issuance and Completion) Numerator Indicates total of order completion intervals for this disaggregation in the reporting period. Volume indicates total number of service orders completed for this disaggregation in the reporting period.

B.2.1.26.1.1 UNE UDC/IDSL/<10 circuits/Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | BST AnalogCLEC |
|--------|-----------------------------|-----------|---------------------------------------|---|-----------|--------|-------|--------|--------|--|
| Sep-02 | 1 | | · · · · · · · · · · · · · · · · · · · | 1 . Say | | | | | | ······································ |
| Oct-02 | $\psi_{i,m} \in \mathbb{C}$ | | | 1947 - Alex - A | | | | | | |
| Nov-02 | N | | | Sec. 1 | | | | { | | |
| Dec-02 | | | | Lange Contraction | | | | | | •• |
| Jan-03 | 1.1.2 | | | $\mathcal{O}^{-1} = \mathcal{O}^{-1}_{\mathcal{O}}$ | | | | _ | |] •• |
| Feb-03 | 1.4.5 | | | | | | | | |] '' |
| Mar-03 | and the states | | | 1. A. | | | | | | |
| Apr-03 | 100 | | | Sever 2. a | | | | | | Perfo |
| May-03 | | | | 1 14代 | | | | | | |
| Jun-03 | 11 1 10 1. 1 80 | | | Sec. South | | | | | |] * |
| Jul-03 | 13,72 | 1,537 | 112 | 10.98 | 955 | 87 | 9.956 | 1.9282 | YES | 71111111111 |
| Aug-03 | 3412/44 | 1,194 | 96 | 24 11:48 | 1,150 | 103 | 6.479 | 1.0875 | YES | |

B.2.1.26.1.2 UNE UDC/IDSL/<10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | GST Analog - • • • • CLEC |
|--------|--------------------|-----------|--------|---------------------|-----------|--------|-------|---------|--------|---------------------------|
| Sep-02 | 1.46 ³⁴ | | | S. Same | | | | | | |
| Oct-02 | 394 | | | <u>累约</u> 21-表 | | | | | | |
| Nov-02 | 90 - 1 93 | | | | | | | | | |
| Dec-02 | S | | | X | | | | | |] ••• |
| Jan-03 | | | | | | | | | | |
| Feb-03 | | | | | | | | | | |
| Mar-03 | | | | | | | | | | Better |
| Apr-03 | | | | | | | | | | •• |
| May-03 | | | | | | | | | | 10 |
| Jun-03 | | | | | | | | | | |
| Jul-03 | 4.61 | 1,354 | 294 | 3 3 11.07 -1 | 841 | 54 | 7.085 | -8.9454 | NO | 71111111111 |
| Aug-03 | 5.18 | 1,150 | 222 | 11.35 | 420 | 37 | 5.902 | -5.8882 | NO | |

B.2.1.28.2.1 UNE UDC/IDSL/>=10 circuits/Dispatch/FL_(days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | BST AnalogCLEC | |
|--------|--|-----------|--------|--|-----------|--------|-------|--------|--------|--|---------|
| Sep-02 | 149.94713 | | _ | | | | | | | """ | |
| Oct-02 | | | | | | | | | |] " | |
| Nov-02 | | | | | | | | | |] | |
| Dec-02 | 1.00 | | | $G_{2,2}$ and $G_{2,2}$ | | | | | |] " | |
| Jan-03 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | | | | |
| Feb-03 | おい評議 | | | S | | | | _ | | | |
| Mar-03 | N AND | | | - 新聞 12 14 25 | | | | | | | Better |
| Apr-03 | States and the | | | | , | | | | | | Perform |
| May-03 | | | | State of the second sec | | | | | | • | |
| Jun-03 | | | | · 抽查 中央的 | | | | | | ······································ | Ļ |
| Jul-03 | × 4.00 | 4 | 1 | | | | 0.000 | | | 711111111111 | • |
| Aug-03 | | | | 1.43 | | | | | | | |

Note 1: ISDN - BRI data serves as the BST Analog for this report

B.2.1.26.2.2 UNE UDC/IDSL/>=10 circuits/Non-Dispatch/FL (days)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog ·····CLEC | |
|--------|--------------|-----------|--------|----------|-----------|--------|-------|-----------|--------|--|----------|
| Sep-02 | 1. 6. 7 3 | | | | | | | | | ······································ | |
| Oct-02 | E }:389: , j | | | | | | | | |] | |
| Nov-02 | 1245.03 | | | 1.91.14 | | | | | |] " | |
| Dec-02 | | | | | | | | | | | |
| Jan-03 | 2.2 | | | 34550 | | | | · · · · · | | | |
| Feb-03 | 5 | | | | | | | | | 18 | |
| Mar-03 | 37 . A. | | | | | | | | | 1 1 1 | Better |
| Apr-03 | | | | 1.27 | | | | | | | Performa |
| May-03 | | | 1 | L (1995) | | | | | | | |
| Jun-03 | 1.1.1 | | | 1. | | | | | | | Ţ |
| Jul-03 | | | 1 | 1.1.1 | | | | | | 111111111111 | • |
| Aug-03 | 145 11 31 | | | | | | | · · · · · | | | |

Note 1: ISDN - BRI data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Coordinated Customers Conversions (% of Coordinated Time Intervals Worked to Cutover Loops (BST-CLEC) within 15 min)

Numerator indicates total number of coordinated loop cutovers performed within 15 min for this disaggregation in the reporting period.

Volume indicates the number of items cut for this disaggregation in the reporting period.

| | Benchmark | Numerator | Volume | aec | Numerator | Volume | StDev | ZScore | Equity | | Better Performan |
|--------|-----------|-----------|--------|---------------|-----------|--------|-------|--------|--------|--|---------------------|
| Sep-02 | 95,00% | | | 99.95% Jx | 1,910 | 1,911 | | | YES | ····· CLEC Benchmark | |
| Oct-02 | 8500% S | | | 2x 100,00% | 2,929 | 2,929 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | 99.96% | 2,668 | 2,669 | | | YES | 100.00% | • |
| Dec-02 | 95.00% | | | 99.87% | 2,327 | 2,330 | | | YES | 98.00% | |
| Jan-03 | | | | 100.00% | 1,782 | 1,782 | | | YES | 87,00% | |
| Feb-03 | 95.00% | | | 289.87% N. | 1,571 | 1,573 | | | YES | BE.00% | 1 |
| Mar-03 | 95.00% | | | 99.94% | 1,566 | 1,567 | | | YES | 85.00% | Better |
| Apr-03 | 95.00% | | | 100.00% | 1,623 | 1,623 | | | YES | 84.00% | Perform |
| May-03 | 95.00% | | | 100.00% | 1,720 | 1,720 | | | YES | 83.00% | |
| Jun-03 | 95.00% | | | 100,00% | 1,609 | 1,609 | | | YES | B2.00% | |
| Jul-03 | 95.00% | | | 99.53% | 1,696 | 1,704 | | | YES | المحجو بحملو فتمحو فتحفو فتحقو فتحقو بحمو تحمو تحمو بتحمل تحجو | • |
| Aug-03 | 95.00% | | | 99.87% | 1,595 | 1,597 | | | YES | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Hot Cut Timeliness (% of Hot Cuts Performed within 15 Minutes of Scheduled Cut)

Numerator indicates total number of hot cuts performed within 15 minutes of scheduled cut in the reporting period. Volume indicates total number of hot cut service orders completed for this disaggregation in the reporting period.

| B.2.17.1 | Time-Specif | 1c SL1/FL (% | s) | | | <u>-</u> | | | | | |
|----------|-------------|--------------|--------|-------------------|-----------|----------|-------|--------|--------|---|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
| Sep-02 | 95,00% | | | 99,78%. | 483 | 464 | | | YES | Benchmark | |
| Oct-02 | 95.00% | | | • 95.66% | 715 | 716 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | \$ 99.88% | 818 | 819 | | | YES | 39.00% | |
| Dec-02 | 95.00% | | | 99.84% | 637 | 638 | | | YES | 81.00% | |
| Jan-03 | 95.00% | | | 99.56% | 452 | 454 | | | YES | 87.00% | |
| Feb-03 | 95:00% | | | â 100.00% | 518 | 518 | | | YES | 96.00% | ŀ |
| Mar-03 | 95:00% | | | .99,61% ** | 520 | 521 | | | YES | 85.00% | Better |
| Apr-03 | \$5.00% | | | 100.00% | 453 | 453 | | | YES | 94.00% | Performance |
| May-03 | 95.00% | | | \$ `99.63% | 532 | 534 | | | YES | \$3.00% | |
| Jun-03 | 95.00% | | | 89.58% | 472 | 474 | | | YES | s2.00% | |
| Jul-03 | 85.00% | | | 100.00% | 528 | 628 | | | YES | المتحمد التمو التمو التمو التو التو التمو التمو التمو التمو التمو التمو التمو التمو | • |
| Aug-03 | 95 00% | | | 99.62% | 518 | 520 | | | YES | | |

B.2.17.2 Time-Specific SL2/FL (%)

| | Benchmark | Numerator | Valume | CLEC | Numerator | Volume | StDev | ZScore | Equity | Benchmark | |
|--------|-----------|-----------|--------|--------------------|-----------|--------|-------|--------|--------|--------------|-------------|
| Sep-02 | 95.00% | | | 100.00% | 8 | 6 | | | YES |] ** | |
| Oct-02 | 95,00% | | | 100.00% | 17 | 17 | | | YES |] | |
| Nov-02 | 95,00% | | | · 100.00% | 21 | 21 | | | YES |] *** | |
| Dec-02 | 95.00% | | | 85.71% | 6 | 7 | | | NO | | 1 |
| Jan-03 | 95.00% | | | 100.00% | 19 | 19 | | | YES | | |
| Feb-03 | 95.00% | | | 100,00% | 8 | 8 | | | YES |] ** | 11 |
| Mar-03 | 95.00% | | | 100.00% | 9 | 8 | | | YES | | Better |
| Apr-03 | 95.00% | | | ی: 100.0 0% | 8 | 8 | | | YES | | Performance |
| May-03 | 95.00% | | | 100.00% | 15 | 15 | | | YES | · · | |
| Jun-03 | 95.00% | | | 92.00% | 23 | 25 | | | NO | | |
| Jul-03 | 95.00% | | | 93.75% | 15 | 18 | | | NO | 111111111111 | 1 |
| Aug-03 | 95,00% 🕰 | | | 100.00% | 7 | 7 | | | YES | | j |

B.2.17.3 Non-Time Specific SL1/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 95.00% | | | ±100.00% ∘ | 38 | 38 | | | YES | Then Benchmark | |
| Oct-02 | 95,00% | | | 100.00% | 69 | 89 | | | YES |] == | |
| Nov-02 | 85.00% | | | 100.00% | 34 | 34 | | | YES | ••• | |
| Dec-02 | 95,00% 🔅 | | | 100.00% | 31 | 31 | | | YE\$ | | 1 |
| Jan-03 | 95.00% | | | 100.00% | 19 | 19 | | | YES | | |
| Feb-03 | 95.00% | | | 100.00% | 2 | 2 | | | YE8 | | l r |
| Mar-03 | 95,00% | | | £100.00%+ | 2 | 2 | | | YES | | Better |
| Apr-03 | 95,00% | | | | | | | | | ************************************** | Performance |
| May-03 | 2 95.00% | | | A00.00% | 1 | 1 | | | YES |] •= | |
| Jun-03 | 95:00% | | | | | | | | | | |
| Jul-03 | 9500% | | | 100.00% | 1 | 1 | | | YES | 111111111111 | |
| Aug-03 | 95.00% | | | 100.00% | 2 | 2 | | | YES | ********** | |

B.2.17.4 Non-Time Specific SL2/FL (%) Volume CLEC Numerator Volume SiOm ZScore Equity Benchmark Numerator - . . . CLEC ---- Benchmark 95.00% 72 YES Sep-02 100.00% 72 95.00% 100,00% 74 74 YES Ocl-02 . 42 42 85.00% 100.00% YES Nov-02 •• 95.00% 100.00% 71 71 Dec-02 YES 85.00% 78 78 YES Jan-03 * 100.00% 38 95,00% 38 Feb-03 YES •• 100.00% 40 40 Better Performance 95.00% YES Mar-03 ... 95.00% 100.00% 51 51 Apr-03 YES •= 100.00% 54 54 YES 95.00% May-03 95.00% 100.00% 38 38 YES Jun-03 100.00% 95.00% 73 73 YES Jul-03 43 S. 05.00% S 100,00% 43 YES Aug-03

.

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Recovery Time - CCC

(Time between notification by BellSouth of a service outage found that can be isolated to the BellSouth side of the network) Numerator indicates date and time trouble is closed by CLEC minus date and time the Initial trouble is opened with BellSouth. Volume indicates total number of troubles referred to BellSouth in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Performa |
|--------|---|-----------|--------|--------------|-----------|--------|-------|--------|--------|--|----------|
| Sep-02 | 18 A | | | * | - | | | | | CLEC Benchmark | |
| Oct-02 | S AND | | | | | | | | | 350.00 | * |
| Nov-02 | ALC: NO BEACH | | | Res South | | | | | | 300.00 | |
| Dec-02 | | | | H ANK | | | | | | 250.00 | |
| Jan-03 | | | | ではないの | | | | | | 200.00 | |
| Feb-03 | | | | | | | | | | 150.00 | |
| Mar-03 | 2 | | | | | | | | | 1 1 | Better |
| Apr-03 | | | | | | | | | | 100.00 | Performa |
| May-03 | 10 10 | | | | | | | | | 50.00 | |
| Jun-03 | <i>5</i> | | | A State of | | | | | | 0.00 | l ↓ |
| Jul-03 | 300.00 | | | 273,76 | 4,928 | 18 | | | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | • |
| Aug-03 | 300.00 | | | 109.14 | 3,562 | 21 | | | YES |] | |

| | BST | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-----|-----------|--------|---------------------|-----------|--------|-------|--------|------------|---|-------------|
| Sep-02 | - | | | \$. : 322.00 | 7,728 | 24 | | | Diagnostic | ····· CLEC | |
| Oct-02 | | | | 274 39 | 8,506 | 31 | | | Diagnostic | 900.00 | |
| Nov-02 | | | | \$ 351.33 | 10,540 | 30 | | | Diagnostic | 800.00 | |
| Dec-02 | | | | ** 817.67 | 17,171 | 21 | | | Disgnostic | 700.00 500.00 | |
| Jan-03 | | | | 330.54 | 4,297 | 13 | | | Diegnoatic | 500.00 | |
| Feb-03 | | | | 311,90 | 3,119 | 10 | | | Diagnostic | 400.00 | |
| Mar-03 | | | | 281.44 | 4,503 | 16 | | | Diagnostic | 300.00 | Better |
| Apr-03 | | | | 5 035.71 F | 8,900 | 14 | | | Diagnostic | 200.00 | Performance |
| May-03 | - | | | 326.48 | 4,244 | 13 | | | Disgnostic | 100.00 | |
| Jun-03 | | | | 374,08 | 4,863 | 13 | | | Disgnostic | 0.00 | Ţ |
| Jul-03 | | | | A | | | | | Diagnostic | فكمحو فكمون فكمون فكمحل فكمجه فكمحوذ فكمحو فكمحو للمحوى فكمحو فكمحو | • |
| Aug-03 | | | | ber Ser and | | | | | Diagnostic | ********* | |

.

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Provisioning Troubles within 7 Days - Hot Cuts (% of Trouble Reports Received within 7 Days of Hot Cut Service Order Completion) Numerator indicates total number of hot cut circuits with a trouble report within 7 days following service order completion.

Volume indicates total number of cut counts for this disaggregation in the previous reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Votume | StDev | ZScore | Equily | | |
|--------|-------------|-----------|--------|---|-----------|--------|-------|--------|--------|---|-------|
| Sep-02 | 5.00% | | | 4.62% | 28 | 563 | | | YES | CLEC Benchmark | |
| Ocl-02 | 5.00% | | | 1.85% | 4 | 216 | | | YËS | L00% [| |
| Nov-02 | 5.00% | | | 0.58% | 2 | 358 | | | YES | 5.00% | |
| Dec-02 | 5.00% | | | 0.77% | 2 | 260 | | | YES | 4.00% | |
| Jan-03 | 5.00% | | | ð 0. 3 7% | 1 | 272 | | | YES | | |
| Feb-03 | 5.00% | | | () ···································· | 11 | 280 | | | YES | 3.00% | |
| Mar-03 | 5.00% | | | 2.52% | 4 | 159 | | | YES | 2.00% Bette | er |
| Apr-03 | 125.00X · J | | | 1.78% | 3 | 169 | | | YES | 1.00% | ormar |
| May-03 | 5.00% | | | 0.43% | 1 | 234 | | | YE8 | | |
| Jun-03 | 5,00% | | | -1.47% | 2 | 135 | | | YES |] 0.00% | |
| Jul-03 | 3,00% | | | 5.47% | 7 | 128 | | | NO | م المحمود التموير | |
| Aug-03 | SODW | | | 2.82% | 2 | 71 | | | YES | | |

B.2.23.1.2 UNE Loop Design/Non-Dispatch/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|------------------|-----------|--------|-------|--------|--------|---|---------|
| Sep-02 | 5.00% | | | | | | | | | ····· CLEC Benchmark | |
| Oct-02 | 5.00% | | | $6, d \in A$ | | | | | | 8.00% | |
| Nov-02 | 5.00% | | | | | | | | | 5.00% | |
| Dec-02 | 5.00% | | | 0.00% | 0 | 2 | | | YES | 4.00% | |
| Jan-03 | 5.00% | | | | | | | | | | |
| Feb-03 | 5.00% | | | | | | | | | 3.00% | |
| Mar-03 | 5.00% | | | | | | - | | | | Better |
| Apr-03 | 5,00% | | | 0.00% | 0 | 1 | | | YES | 1.00% | Perform |
| May-03 | 5.00% | | | | | | | | | | |
| Jun-03 | 5.00% | | | 2,22% | 2 | 90 | | | YES | | |
| Jul-03 | 3.00% | | | 0.00% | 0 | 153 | | | YES | المحكمة الكمية الم | |
| Aug-03 | 3.00% | | | ∼1 ,49% , | 2 | 134 | | | YES | | |

B.2.23.2.1 UNE Loop Non-Design/Dispatch/FL (%)

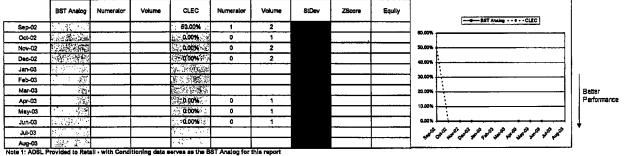
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | - Olfo - Developed | |
|--------|-----------|-----------|--------|---------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 5.00% | | | 0,86% | 9 | 1,046 | | | YES | CLEC Benchmark | |
| Oct-02 | 5.00% | | | 0,23% | 2 | 860 | | | YES | L00% | |
| Nov-02 | 6.00% | | | ×104% | 13 | 1,248 | | | YES | 5.00% | |
| Dec-02 | 5.00% | | | 30,65% | 8 | 1,232 | | | YES | 4,00% | { |
| Jan-03 | 5.00% | | | 管理10%称 | 13 | 1,178 | | | YES | | 1. |
| Feb-03 | 6,00% | | | 0.75% | 8 | 799 | | | YES | 3.00% | |
| Mar-03 | 5.00% | | | 0.78% | 5 | 640 | | | YES | 2.00% | Batter |
| Apr-03 | 5.00% | | | 0.87% | 5 | 576 | | | YES | 1.00% | Parformance |
| May-03 | 500% | | | 1.12% | 8 | 716 | | | YES | | |
| Jun-03 | 5,00% | | | 0,00% | 0 | 214 | | | YES | 0.00% | !↓ |
| Jul-03 | 3.00% | | | 0.67% | 2 | 297 | | | YES | المتحي الملي المحيو المحيو المحي المحيو المحي المحي الحجي بحمي المحي شمح | 1 |
| Aug-03 | 3.00% | | | 1,19% | 3 | 253 | | | YES | | |

B.2.23.2.2 UNE Loop Non-Design/Non-Dispatch/FL (%) CLEC Volume SIDev ZScore Equity Benchmark Numerator Volume Numerator ----- CLEC ---- Benchmark 5.00% 0,46% Sep-02 3 650 YES Oct-02 5.00% 0.59% 5 852 YES 5.00% Nov-02 0,30% 4 1,325 YES \$.00 Dec-02 5.00% 1,36% 16 1,180 YES 4,009 Jan-03 5.00% 0.91% 8 882 YES Feb-03 5.00% 1.28% 9 705 YES 3.001 Better Performance Mar-03 5.00% 0.78% 6 768 YES 2.001 Apr-03 5.00% 073% 8 820 YES 1.00% •••••••• May-03 5.00% 0.30% 2 873 YES 0.88% 0.00 Jun-03 5.00% 11 1.280 YES المحمور Jul-03 3.00% 1 26% 13 1,028 YES Aug-03 3.00% 0.56% 7 1.248 YES

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Missed Installation Appointments (% of installation Order Appointments Missed) Numerator indicates total number of installation appointments missed for this disaggregation in the reporting period.

Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.5.1.1 xDSL (ADSL, HDSL and UCL) Loop with Conditioning/<10 circuits/Dispatch/FL (%)



B.2.24.5.1.2 xDSL (ADSL, HDSL and UCL) Loop with Conditioning/<10 circuits/Non-Dispatch/FL (%) CLEC BST Analog Numerato Volume Numerator Volume StDev ZScore Equity Sep-02 Oct-02 Nov-02 Dec-02 Jan-03 Feb-03 Mar-03 Better Performance Apr-03 May-03 Jun-03 Jul-03 Ś Aug-03

B.2.24.5.2.1 xDSL (ADSL, HDSL and UCL) Loop with Conditioning/>=10 circuits/Dispatch/FL (%)

| .2.27,9.2.1 | BST Analog | Numerator | Volume | CLEC | Numerator | Votume | SIDev | ZScore | Tan dhe | | |
|-------------|------------|-----------|---------|-----------------|------------|--------|-------|--------|---------|-------|--------|
| | - | | VOILINE | • | NUTHERALOF | VOIUTH | SIDEV | 230014 | Equity | | |
| Sep-02 | | | | 1997) S | | | | | | | |
| Oct-02 | | | | No. of Contract | | | | | |] | |
| Nov-02 | | | | | | | | | | | |
| Dec-02 | | | | | | | | | | | |
| Jan-03 | 修え | | | | | | | | | | |
| Feb-03 | | | | | | | | | |] ••• | |
| Mar-03 | | | | | | | | | | Betta | er |
| Apr-03 | 1.41.000 | | | で対応 | | | | | | Perfe | formai |
| May-03 | ň | | | | | | | , | | 3 | |
| Jun-03 | 20 | | | · · · | | | | | | ן וּ | |
| Jul-03 | 4.878 | | | | | | | | | 7 | |
| Aug-03 | 2 | | | | | | | | | | |

1: ADSL Provided to Retail - with Conditioning data serves as the SST Analog for this repo

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|--------|--------------|-----------|--------|-------|--------|--------|------------------------------------|
| Sep-02 | | | | -23- | | | | | | |
| Oct-02 | | | | | | | | | | 7 1 1 |
| Nov-02 | | | | | | | | | | |
| Dec-02 | 8 | | | 1 | | | | | | |
| Jan-03 | | | | | | | | • | | |
| Feb-03 | 11日1章石 | | | 12 (0) S (1 | | | | | |] ** |
| Mar-03 | | | | | | | | | | Better |
| Apr-03 | | | | | | | | | | Performa |
| May-03 | 1.10 190 | | | | | | | | | Ĩ <u>,</u> |
| Jun-03 | 1.14 | | | | | | | | | ן ו וו↓ |
| Jul-03 | × | | | a Corres | | | | | | |
| Aug-03 | ×. | | | Sec. 10.2 | | | | | | _ <i>* * * * * * * * * * * * *</i> |

Note 1: ADSL Provided to Retail - with Conditioning data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Missed Installation Appointments (% of Installation Order Appointments Missed)

Numerator indicates total number of installation appointments missed for this disaggregation in the reporting period. Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.6.1.1 xDSL (ADSL, HDSL and UCL) Loop w/o Conditioning/<10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 4.17% | 593 | 14,233 | 0.48% | 1 | 209 | | 2.6488 | YES | BST Anabe · · · · CLEC |
| Ocl-02 | 5,09% | 780 | 15,332 | 2.03% | 8 | 295 | | 2.3841 | YES | 18.00% |
| Nov-02 | 7.02% | 1,041 | 14,821 | 0.81% | 2 | 247 | | 3.7902 | YES | 16.00% |
| Dec-02 | 5.62% | 1,084 | 19,299 | 2.45% | 6 | 245 | | 2.1400 | YES | 12.00% |
| Jan-03 | 3.66% | 684 | 18,683 | 1.98% | 4 | 202 | | 1.2652 | YES | 10.00% |
| Feb-03 | 2.92% | 478 | 16,371 | 0.38% | 1 | 262 | | 2.4209 | YES | 8.00% |
| Mar-03 | 2.41% | 417 | 17,307 | 0.47% | 1 | 211 | | 1.8224 | YES | Better |
| Apr-03 | 2.12% | 376 | 17,713 | 4.35% | 2 | 45 | | -1.0455 | YES | 4.00% |
| May-03 | 3.13% | 802 | 19,249 | 4.17% | 1 | 24 | | -0.2923 | YES | 2.00% |
| Jun-03 | 2.88% | 538 | 18,896 | 0.00% | 0 | 22 | | 0.6069 | YES | 0.00% |
| Jul-03 | 3.04% | 595 | 19,575 | 0.00% | 0 | 23 | | 0.8458 | YES | م محمد شمو همو همو همو همو محمو شمو خمو شمو شمو شمو شمو الم |
| Aug-03 | 3.87% | 902 | 24,588 | 18.67% | 3 | 18 | | -2.8323 | NO | |

B.2.24.6.1.2 xDSL (ADSL, HDSL and UCL) Loop w/o Conditioning/<10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
|--------|------------|-----------|--------|----------------------------|-----------|--------|-------|----------|--------|-----------------------------|----------|
| Sep-02 | 0.07% | 6 | 8,265 | 1949 - AM | | | | | | | |
| Oct-02 | 0.25% | 23 | 9,165 | | | | | | | 1 | |
| Nov-02 | 0.05% | 6 | 7,786 | 5. 1. A. | | | | | |] == | |
| Dec-02 | 0.02% | 2 | 10,017 | an lain y ri bala Marka | | _ | | | | 1 1 2 1 | |
| Jan-03 | 0.10% | 11 | 10,660 | <u> </u> | | | | | |] " | |
| Feb-03 | 0.03% | 3 | 9,156 | Bar and a second | | | | | | | 1 |
| Mar-03 | 0.21% | 20 | 9,750 | 12104 | | | | | |] ••• | Better |
| Apr-03 | 0.03% | 3 | 9,760 | 5 a. | | | | | | 1 | Performa |
| May-03 | 0.10% | 10 | 10,500 | 0.00% | 0 | з | | 0.0535 | YES | 1 ⊷ | |
| Jun-03 | 0.13% | 13 | 9,766 | 0.00% | 0 | 7 | | 0.0966 | YÉS | 1 / / | Ļ |
| Jul-03 | · 0.18% g | 18 | 9,896 | 20.00% | 1 | 5 | | -10,3974 | NO | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | • |
| Aug-03 | 0.17% | 21 | 12,225 | 0.00% | 0 | 3 | | 0.0718 | YES | | |

B.2.24.6.2.1 xDSL (ADSL, HDSL and UCL) Loop w/o Conditioning/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|--------|-------------|-----------|--------|-------|--------|--------|---------------------------------------|
| Sep-02 | 0.00% | ٥ | 17 | | | | | | | · · · · · · · · · · · · · · · · · · · |
| Oct-02 | 4.35% | 1 | 23 | 14 I. I. I. | 1 | | | | |] |
| Nov-02 | 0.00% | 0 | 21 | | | | | | | |
| Dec-02 | 2.70% | 1 | 37 | | | | | | | |
| Jan-03 | 3.85% | 1 | 26 | 10.5 | | | | | | |
| Feb-03 | 8:00% | 2 | 25 | | | | | | | |
| Mar-03 | 5.88% | 2 | 34 | | | · · | | | | Better |
| Apr-03 | 0.00% | 0 | 18 | 1999 Jan | | | | | |] " / Performan |
| May-03 | 2.70% | 1 | 37 | SALE NO | | | | | | |
| Jun-03 | 3.33% | 1 | 30 | | | | | | | |
| Jul-03 | 0,00% | 0 | 31 | C. 1 | | | | | | ················· |
| Aug-03 | 2.17% | 1 | 48 | (CAS). | | | | | 1 | 1 * * * * * * * * * * * * * |

B.2.24.6.2.2 xDSL (ADSL, HDSL, and UCL) Loop w/o Conditioning/>=10 circuits/Non-Dispatch/FL (%) **BST Analog** Numerato Volun CLEC Numerator Voiume SiDev ZScore Equity 0.00% Sep-02 ۵ 1 Oct-02 a de la composición d La composición de la c ... Nov-02 0.00% ٥ 1 . - Au Dec-02 SAK -Jan-03 0.00% 0 Ŭ. e -Feb-03 -Batter Performance Mar-03 1 1 Apr-03 -May-03 Jun-03 7 Jul-03 1111111111 Aug-03 1: ADSL Pro 0.00% 0 1

ves as the BST And ning this rep og fo

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Missed Installation Appointments (% of Installation Order Appointments Missed) Numerator indicates total number of installation appointments missed for this disaggregation in the reporting period. Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.7.1.1 UNE ISDN/<10 circuits/Dispatch/FL (%) BST Analog Numerator Voiume CLEC Numeralo Volume SIDev ZScore Equily -------------------------CLEC 311% 10 322 4.08% 10 245 -0.6637 YES Sep-02 7.00 YES 306 Oct-02 6.80% 22 379 1.96% 6 2,1390 8.009 313% 12 244 -1.2125 YE8 Nov-02 10 20 V: 4.02% St 7.22% 237 -0.6388 5.00 Oec-02 3/23% 9 279 10 YES 0.5398 Jan-03 332% 15 452 2.54% 6 238 YES 4 009 YES Feb-03 1.88% 8 319 ⁸⁹1.61% 4 249 0.2389 3.00 Mar-03 1.0.85% 2 238 3,70% 9 243 -3.4064 NO Better Performance 2.001 Apr-03 1.16% 3 259 3.45% 9 261 -2.4402 NO 1.00% -0.6870 YES May-03 3.28% 4 122 4.84% 6 124 Jun-03 3.80% 4 111 4 6% 8 145 -0.2273 YES ¹ کمی ¹⁰ بو ¹⁰ بو ¹⁰ محمد ¹⁰ می ¹⁰ بو YES Jul-03 5.69% 7 123 · 1.75% 2 114 1.3070 Aug-03 : 1: Retail ISDN -1.2030 YES 3.08% 4 130 5.59% 8 143 this rep -

B.2.24.7.1.2 UNE ISDN/<10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|------------|-----------|--------|--|-----------|--------|-------|---------|--------|--------------|-------------|
| Sep-02 | 0.71% | 3 | 423 | | r | | | | |] •• | |
| Oci-02 | 0.14% | 1 | 696 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | |
| Nov-02 | 2.54% | 9 | 354 | 100,000 | | | | | |] •• / | |
| Dec-02 | 8.80% | 19 | 216 | | | | | | |] '={/-/ | |
| Jan-03 | 4.56% | 18 | 395 | 1. J. J. 18 | | | | | |] •• | |
| Feb-03 | 2.27% | 8 | 264 | | | | | | | | |
| Mar-03 | 0.80% | 2 | 251 | 2014 (A) | | | | | |] • | Better |
| Apr-03 | 0.81% | 2 | 248 | 2.3 | | | | | |] ** | Performance |
| May-03 | 0.73% | 2 | 274 | 1.79% | 1 | 58 | | -0.8457 | YES | | |
| Jun-03 | 1.84% | 7 | 380 | 2.99% | 2 | 67 | | -0,6415 | YES |] | Ļ |
| Jul-03 | 1.96% | 8 | 305 | 5.63% | 4 | 71 | | -2.0111 | NO | 111111111111 | • |
| Aug-03 | 1.24% | 3 | 241 | 0.00% | 0 | 49 | | 0.7164 | YES | | |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this report

B.2.24.7.2.1 UNE ISDN/>=10 circuits/Dispatch/FL (%)

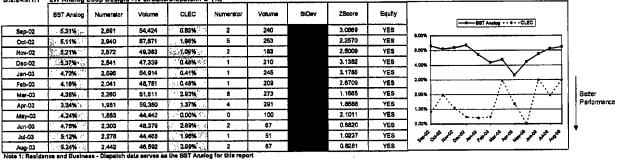
| | [| | | | | | | | | | |
|--------|--|-----------|--------|-------------------------------|-----------|--------|-------|--------|--------|---------------------------------------|-------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | BST AnalogCLEC | |
| Sep-02 | | | | 1 | | | | | | *** | |
| Oct-02 | Sec. 1 | | | Sterius New Sec | | | | | | n tra | |
| Nov-02 | Sec. 19. 19. 19. | | | ىلىدىنى تولكى ك ېك | | | | | | ** | |
| Dec-02 | 13.5 | | | 1. 4. 1. 18 | | | | | |] •= | |
| Jan-03 | 1455 | | | Laid generation | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Feb-03 | 1 × 2 | | | N. (207" S IT) | | | | | |] **· | 1 |
| Mar-03 | 1.12.1.1.1.20 | | | 45 m - 18 | | | | | | 48 | Setter |
| Apr-03 | | | | | | | | | 1. A. | 3 m | Performance |
| May-03 | 6 yr | | | 1 我 读 | | | | | | NP- | |
| Jun-03 | 1. | | | | | | | | | " * | ↓ l |
| Jul-03 | 0.00% | 0 | 1 | A Street X | | | | | | 7111111111111 | - |
| Aug-03 | 1.2 | | | | | | | | | | |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this re

B.2.24.7.2.2 UNE ISDN/>=10 circuits/Non-Dispatch/FL (%) BST Analog Numerator Volume CLEC Numerator Volume SIDev ZScore Equily ---------------------CLEC Sep-02 Oct-02 ... 0,00% 0 Nov-02 . Dec-02 0.00% 0 ... Jan-03 ... Feb-03 40 Better Performance Mar-03 107 Apr-03 710 May-03 0.00% 0 Jun-03 ****** ** Jul-03 ыġ Aug-03 ole 1: Retail ISDN - BRI data serves as the BST Analog for this report

Florida III. September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Missed Installation Appointments (% of installation Order Appointments Missed) Numerator indicates total number of installation appointments missed for this disaggregation in the reporting period. Volume Indicates total orders for this disaggregation completed in the reporting period.

B.2.24.9.1.1 2W Analog Loop Design/<10 circuits/Dispatch/FL (%)



B.2.24.9.1.2 2W Analog Loop Design/<10 circuits/Non-Dispatch/FL (%)

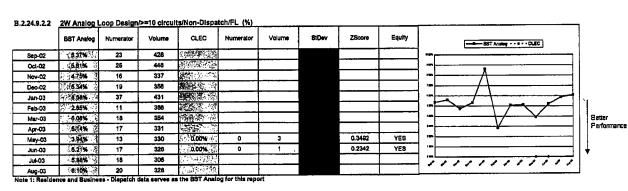
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC | |
|--------|------------|-----------|--------|---------------------|-----------|--------|-------|--------|--------|--------------|------------|
| Sep-02 | 5.31% | 2,891 | 54,424 | مريات بريون والمالة | | | | | |] | |
| Oct-02 | 5,11% | 2,940 | 57,571 | | | - | | | | | |
| Nov-02 | -5.21% | 2,572 | 49,383 | | | | | | | | |
| Dec-02 | 5,37% | 2,541 | 47,339 | | | | | | | | |
| Jan-03 | 4.73% | 2,596 | 54,914 | 100 A | | | | | | | |
| Feb-03 | 4.19% | 2,041 | 48,751 | 臺灣地區的多 | | | | | |] | |
| Mar-03 | 4.38% | 2,280 | 51,611 | | | | | | | | Better |
| Apr-03 | 3.34% | 1,981 | 59,350 | 1.1 | | | | | | | Performanc |
| May-03 | 4.24% | 1,883 | 44,442 | 2.88% | 3 | 104 | | 0.8839 | YES |] • | |
| Jun-03 | 4:78% | 2,303 | 48,379 | 3.70% | 2 | 54 | | 0,3645 | YES |] \ | Ŧ |
| Jul-03 | 6.12% | 2,278 | 44,468 | | 0 | 39 | | 1.4505 | YES | 711111111111 | • |
| Aug-03 | 5.24% | | 48,592 | 2.22% | 1 | 45 | | 0.9083 | YES | | |

te 1: Resid ta serves as the BST An og for this report

8.2.24.9.2.1 2W Analog Loop Design/>=10 circuits/Dispatch/FL (%)

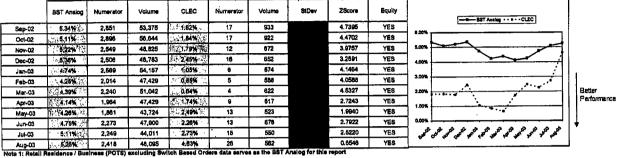
| | ATT ATTAINS | COOP Dealight | | (ara lapatorni | | | | | | | |
|--------|-------------|---------------|--------|----------------|-----------|--------|-------|---------|--------|--------------------------|-------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BT Analog - · · · · CLEC | |
| Sep-02 | 537% 2 | 23 | 428 | 0.00% | 0 | 8 | | 0.6678 | YES | | |
| Oct-02 | 5.51% | 25 | 448 | 0.00% | 0 | 3 | | 0.4207 | YES |] | |
| Nov-02 | 4.75% | 16 | 337 | 0.00% | 0 | 3 | | 0.3650 | YES |] ** | |
| Dec-02 | 5.34% | 19 | 356 | 0.00% | 0 | 4 | | 0.4722 | YES | | |
| Jan-03 | 8.58% | 37 | 431 | 9.09% | 1 | 11 | | -0.0592 | YES |] | |
| Feb-03 | 2.85% | 11 | 386 | 0.00% | 0 | 3 | | 0.2955 | YES |] •• | |
| Mar-03 | 5.08% | 18 | 354 | 0.00% | 0 | 4 | | 0.4603 | YES | | Better |
| Apr-03 | 5,14% | 17 | 331 | 0.00% | 0 | 11 | | 0.7592 | YES | | Performance |
| May-03 | 3.94% | 13 | 330 | 25.00% | 1 | 4 | | -2.1523 | NO | | |
| Jun-03 | 5.21% | 17 | 326 | 0.00% | 0 | 5 | | 0.5205 | YES | | , |
| Jul-03 | 5.86% | 18 | 306 | | | | | | | 111111111111 | |
| Aug-03 | 6.10% | | 326 | 20.00% | | 5 | | -1.2894 | YES | | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report



Florida III, September 2002 - August 2003 Unbundied Network Elements - Provisioning % Missed Installation Appointments (% of Installation Order Appointments Missed) Numerator Indicates total number of Installation appointments missed for this disaggregation in the reporting period. Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.10.1.1 2W Analog Loop Non-Design/<10 circuits/Dispatch/FL (%)



B.2.24.10.1.4 2W Analog Loop Non-Design/<10 circuits/Dispatch in/FL (%)

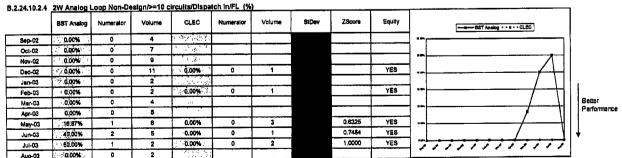
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|------------|-----------|---------|---------|-----------|--------|-------|----------|--------|-----|-------------|
| Sep-02 | 0.28% | 918 | 323,434 | 0.00% | 0 | 9 | | 0.1601 | YES |] · | |
| Ocl-02 | 0.04% | 148 | 365,975 | , 0.00% | 0 | 9 | | 0.0588 | YES | 100 | |
| Nov-02 | 0.08% | 194 | 352,802 | 0.00% | 0 | 11 | | 0.0778 | YES | | |
| Dec-02 | 0.60% | 1,763 | 356,069 | 0.00% | 0 | 7 | | 0.1868 | YES | | |
| Jan-03 | 0.08% | 350 | 433,604 | 0.00% | 0 | 11 | | 0.0943 | YES | 100 | |
| Feb-03 | 0.07% | 243 | 333,878 | 0.00% | 0 | 4 | | 0.0540 | YES | /= | |
| Mar-03 | 0.05% | 164 | 359,659 | 0.00% | 0 | 10 | | 0.0675 | YES | | Better |
| Apr-03 | 0.04% | 161 | 376,757 | 0.00% | 0 | 14 | | 0.0774 | YES | | Performance |
| May-03 | 0.10% | 209 | 203,281 | 3,61% | 6 | 165 | | -14.1119 | NO | | |
| Jun-03 | 0:10% | 198 | 196,310 | 1.85% | 3 | 162 | | -7.0181 | NO | | ŧ |
| EO-lut | 0.12% | 241 | 193,529 | 0.83% | 1 | 160 | | -1.7943 | NO | | |
| Aug-03 | 0.14% | 289 | 206,000 | 0.00% | 0 | 197 | | 0.5258 | YES | | |

Note 1: Retail Residence / Businese (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B.2.24.10.2.1 2W Analog Loop Non-Design/>=10 circuits/Dispatch/FL (%)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|---------|--------|----------------|----------|
| Sep-02 | 4.63% | 18 | 389 | 0.00% | 0 | 21 | | 0.9832 | YES | | |
| Oct-02 | 5.61% | 22 | 392 | 0,00% | 0 | 22 | | 1.1129 | YES | | |
| Nov-02 | 4.82% | 15 | 311 | 13 33% | 2 | 15 | | -1.5025 | YES | | |
| Dec-02 | 4.87% | 15 | 321 | 0.00% | 0 | 14 | | 0.8109 | YES | | |
| Jan-03 | 7.83% | 30 | 383 | 0.00% | 0 | 11 | | 0.9533 | YES |] " | |
| Feb-03 | 3,21% | 11 | 343 | 0.00% | 0 | 13 | | 0.6442 | YES | | |
| Mar-03 | 5,13% | 16 | 312 | 0.00% | 0 | 8 | | 0.6876 | YES | | Better |
| Apr-03 | 5 15% | 15 | 291 | 833% | 1 | 12 | | -0,4880 | YES | | Performa |
| May-03 | 3.76% | 11 | 291 | 0.00% | 0 | 8 | | 0.5531 | YES | | |
| Jun-03 | 4.42% | 13 | 294 | 0.0094 | 0 | 17 | | 0.8623 | YES | | ŧ |
| Jul-03 | 6.02% | 16 | 266 | Se | 1 | 15 | | -0.1033 | YES | 77777777777777 | |
| Aug-03 | 4 40% | 12 | 273 | 0.00% | 0 | 14 | | 0.7625 | YES |] | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report



Aug-03 0000% 0 2 Nota 1: Ratail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

9/22/2003

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Missed Installation Appointments (% of Installation Order Appointments Missed) Numerator indicates total number of installation appointments missed for this disaggregation in the reporting period.

Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.13.1.1 2W Analog Loop w/LNP Design/<10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|------------|-----------|--------|-------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 5.31% | 2,891 | 54,424 | 1.22% | 1 | 82 | | 1,6512 | YES | |
| Oct-02 | 5,11% | 2,940 | 57,571 | 2.20% | 2 | 91 | | 1.2598 | YES | 10.00% |
| Nov-02 | 5.21% | 2,572 | 49,363 | 2.60% | 2 | π | | 1,0303 | YES | 8.00% |
| Dec-02 | 5.37% | 2,541 | 47,339 | 274% | 2 | 73 | | 0.9955 | YES | 7.60% |
| Jan-03 | 4.73% | 2,598 | 54,914 | 1.10% | 1 | 91 | | 1.6296 | YES | 6.00% |
| Feb-03 | 4,19% | 2,041 | 48,751 | 0.00% | 0 | 44 | | 1.3859 | YÉS | 5.00% |
| Mar-03 | 4.38% | 2,260 | 51,611 | 0.00% | 0 | 50 | | 1.5124 | YES | 3.00% Better |
| Apr-03 | 3.34% | 1,981 | 59,380 | 0.00% | 0 | 52 | | 1.3391 | YES | 2.00% Performation |
| May-03 | 4.24% | 1,683 | 44,442 | 3,13% | 1 | 32 | | 0.3122 | YES | 1.00% |
| Jun-03 | 4.76% | 2,303 | 45,379 | 9.52% | 2 | 21 | | -1.0250 | YES | ☐ 0.00% ↓ |
| Jul-03 | 5 12% | 2,278 | 44,468 | 4.17% | 1 | 24 | | 0.2124 | YES | - " " " " " " " " " " " " " " " " " " " |
| Aug-03 | 5.24% | 2,442 | 48,592 | 4,55% | 1 | 22 | | 0.1464 | YES | |

B.2.24.13.1.2 2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZBcore | Equily | ST Analog CLEC |
|--------|------------|-----------|--------|-------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 5.31% | 2,891 | 54,424 | N. 1 | | | | | |] ···· |
| Ocl-02 | 5.11% | 2,940 | 57,571 | | | | | | | |
| Nov-02 | 5.21% | 2,572 | 49,363 | (řínš | | | | | | |
| Dec-02 | 5.37% | 2,541 | 47,339 | 34 A. | | | | | | |
| Jan-03 | 473% | 2,596 | 54,914 | | | | | | | |
| Feb-03 | 41.0% | 2,041 | 48,751 | | | | | | |] »•[] [] |
| Mar-03 | 34.34% | 2,260 | 51,611 | 14.15% 白水花 | | | | | | Better |
| Apr-03 | 23334% | 1,981 | 59,380 | | | | | | | Perform |
| May-03 | 4.24% | 1,883 | 44,442 | 0.00% | 0 | 36 | | 1.2516 | YES | |
| Jun-03 | 4,76% | 2,303 | 48,379 | 4.65% | 2 | 43 | | 0.0338 | YES | ┤ |
| Jul-03 | 5.12% | 2,278 | 44,468 | 0.00% | 0 | 70 | | 1.9428 | YES | · · · · · · · · · · · · · · · · · · · |
| Aug-03 | 5.24% | 2,442 | 46,592 | 24- 0.00% A | | 31 | | 1,3090 | YES | |

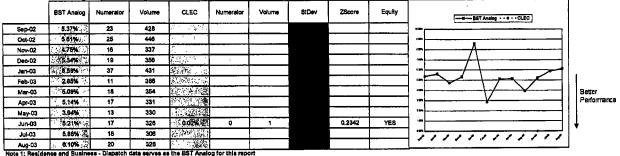
ch data serves as the BST Analog for this report 1: Res ionce and B is - Disp

B.2.24.13.2.1 2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | 57 Anatog • • • • • CLED | |
|--------|------------|-----------|--------|---------|-----------|--------|-------|---------|--------|---------------------------------------|------------|
| Sep-02 | 5,37% | 23 | 428 | 0.00% | 0 | 1 | | 0.2380 | YES | | |
| Oct-02 | 5,61% | 25 | 448 | 0.00% | 0 | 5 | | 0.5419 | YES | | |
| Nov-02 | 475% | 16 | 337 | 14.20% | 1 | 7 | | ·1.1745 | YES | · · · · · · · · · · · · · · · · · · · | |
| Dec-02 | 5,34% | 19 | 356 | 0.00% | 0 | 5 | | 0.5273 | YES | | |
| Jan-03 | 8.58% | 37 | 431 | 0.00% | 0 | 3 | | 0.5289 | YĖS | | |
| Feb-03 | 2.85% | 11 | 386 | 0.00% | 0 | 2 | | 0.2416 | YES | | |
| Mar-03 | 5.08% x | 18 | 354 | 100.00% | 1 | 1 | | -4.3144 | NO | | Better |
| Apr-03 | 514% | 17 | 331 | 0.00% | 0 | 4 | | 0.4828 | YÈS | | Performanc |
| May-03 | 3.84% | 13 | 330 | 33.33% | 1 | 3 | | -2.6053 | NO | | |
| Jun-03 | 5.21% | 17 | 326 | 0.00% | 0 | 3 | | 0.4044 | YES | | |
| Jul-03 | 5.86% | 18 | 306 | 0.00% | | 2 | | 0.3524 | YES | | |
| Aug-03 | 6.10% | 20 | 328 | 0.00% | 0 | 1 | | 0.2544 | YES | | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

B.2.24.13.2.2 2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/FL (%)



es and Rus

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Missed Installation Appointments (% of installation Order Appointments Missed) Numerator Indicates total number of Installation appointments missed for this disaggregation in the reporting period.

Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.14.1.1 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch/FL (%)

| | SST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|------------|-----------|---------|---------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 5.34% | 2,851 | 53,375 | 1.15% | 3 | 260 | | 2.9956 | YES | ······································ | |
| Oct-02 | 5.11% 🖓 | 2,895 | 56,844 | 0.81% | 3 | 369 | | 3.7377 | YES | | |
| Nov-02 | \$\$27× A | 2,549 | 48,825 | Sed.10% | 5 | 454 | | 3.9276 | YES | | |
| Dec-02 | 5.36% | 2,508 | 46,763 | 1 0.00% | 0 | 410 | | 4.7962 | YES | | |
| Jan-03 | 4:74% | 2,569 | 54, 157 | 3,15% | 3 | 260 | | 2.7165 | YES | | 1 |
| Feb-03 | 4.25% Sp | 2,014 | 47,429 | 0.81% | 2 | 247 | | 2.6718 | YES |] [•] | |
| Mar-03 | 4.39% | 2,240 | 51,042 | 0.42% | 1 | 230 | | 2.9666 | YES | 1 / // | Better |
| Apr-03 | 4.14% | 1,964 | 47,429 | 0.00% | 0 | 245 | | 3.2449 | YES | | Performance |
| May-03 | 4.26% | 1,881 | 43,724 | 1.16% | 1 | 86 | | 1.4197 | YE8 |] - han a second s | |
| Jun-03 | A 75% | 2,273 | 47,900 | 244% | 3 | 123 | | 1.2015 | YES | | 11 |
| Jul-03 | \$119 | 2,249 | 44,011 | Sec.118 | | 90 | | 1.7211 | YES | | • |
| Aug-03 | 7 5.25% | 2,418 | 48,095 | 3.53% | 3 | 86 | | 0.7091 | YES | | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B.2.24.14.1.4 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch in/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog CLEC | |
|--------|------------|-----------|---------|-------|-----------|--------|-------|---------|--------|-----------------|-------------|
| Sep-02 | 0.28% | 918 | 323,434 | 0.94% | 3 | 318 | | -2.2098 | NO | | |
| Oct-02 | 0.04% | 148 | 385,975 | 019% | 1 | 519 | | -1.7947 | NO |] | |
| Nov-02 | 0.06% | 194 | 352,602 | | 2 | 537 | | -3.1344 | NO |] •=[| |
| Dec-02 | 0.50% | 1,783 | 356,089 | 0.23% | 1 | 432 | | 0.7602 | YES |] · | 1 |
| Jan-03 | 0.08% | 350 | 433,604 | 0.00% | 0 | 303 | | 0.4946 | YES |] - | |
| Feb-03 | 0.07% | 243 | 333,875 | 0.00% | 0 | 353 | | 0.5068 | YES |] | |
| Mar-03 | 0.05% | 164 | 359,859 | 0.26% | 1 | 381 | 1 | -1.9826 | NO | | Better |
| Apr-03 | 0.04% | 161 | 378,757 | 0.00% | 0 | 268 | 1 | 0.3384 | YES | | Performance |
| May-03 | 0.10% | 209 | 203,281 | 0.18% | 1 | 558 | | -0.5623 | YES | | |
| Jun-03 | 0:10% | 198 | 196,310 | 0.224 | 1 | 445 | | -0.8222 | YES | | 11 |
| Jul-03 | 0.12% | 241 | 193,529 | 0.19% | 1 | 536 | | -0.4067 | YES | | ' |
| Aug-03 | 0.14% | 289 | 205,000 | 0,68% | 4 | 592 | | -3.4753 | NO | ********** | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B.2.24.14.2.1 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/FL (%)

| D | str raining | | | 1 | | | | 1 | T | |
|--------|-------------|-----------|--------|-----------|-----------|--------|-------|---------|--------|---|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Analog • CLEC |
| Sep-02 | 4.63% | 18 | 389 | 0.00% v | 0 | 10 | | 0.6878 | YES | |
| Oct-02 | 5.81% | 22 | 392 | 0.00% | 0 | 24 | | 1.1596 | YES | |
| Nov-02 | 4.82% | 15 | 311 | 35.119 | 1 | 9 | | -0.8880 | YES |] *• |
| Dec-02 | 4.87% | 15 | 321 | 0.00% | 0 | 17 | | 0.8896 | YES | 7 (3) |
| Jan-03 | 7.83% 7.1 | 30 | 383 | Q-8335 4 | 1 | 12 | | -0.0835 | YES |] ™=] |
| Feb-03 | 3.21% | 11 | 343 | 20.00% | 1 | 5 | | -2.1159 | NO | |
| Mar-03 | 5.134 | 16 | 312 | 0.00% | 0 | 4 | | 0.4620 | YES | |
| Apr-03 | 515% | 15 | 291 | | 0 | 11 | | 0.7590 | YES | 🗍 🔰 🥂 👗 🔤 🔤 Performan |
| May-03 | 3.78% | | 291 | MARY ROOM | | | | | 1 | |
| Jun-03 | 4.42% | 13 | 294 | 0.00% | 0 | 4 | | 0.4273 | YES | |
| Jui-03 | 6.02% | | 268 | 0.00% | 0 | 2 | | 0.3564 | YES | ┨┉ <u>┟╌┽╶╴┊╶╌╌┽╪╤</u> ╸┍╶┥┥ <mark>╵</mark> |
| Aug-03 | 4.40% | | 273 | 0.00% | 0 | 1 | | 0.2140 | YES | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B.2.24.14.2.4 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch In/FL (%)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|--------|--------|--------------|-------------|
| Sep-02 | 0.00% | 0 | 4 | 0.00% | 0 | 8 | | | YES | | |
| Oct-02 | 0.00% | 0 | 7 | 0.00% | Q | 8 | | | YES |]] | |
| Nov-02 | 0.00% | 0 | 9 | 0.00% | 0 | 7 | | | YES |] | |
| Dec-02 | 0.00% | 0 | 11 | 0.00% | 0 | 7 | | | YES | | |
| Jan-03 | 0.00% | 0 | 2 | 0,00% | 0 | 10 | | | YES | 1 / \ | |
| Feb-03 | 0.00% | 0 | 2 | 0.00% | 0 | 7 | | | YES |] | |
| Mar-03 | 0.00% | 0 | 4 | 12.50% | 1 | 8 | | | NO | 1 / \ | Better |
| Apr-03 | 0.00% | 0 | 5 | 0.00% | 0 | 8 | | | YES | | Performance |
| May-03 | 16,57% | 1 | 6 | 0.00% | | 12 | | 0.8944 | YES | 1 - | |
| Jun-03 | 40.00% | 2 | 5 | 0.00% | 0 | 8 | | 1.4322 | YES | | 11 |
| Jul-03 | 50.00% | 1 | 2 | 0,00% | 0 | 12 | | 1.3093 | YES | 111111111111 | 1 |
| Aug-03 | 0.00% | 0 | 2 | 0.00% | 0 | 8 | | | YES | | 1 |
| | | | | | | | | | | | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Missed Installation Appointments (% of Installation Order Appointments Missed) Numerator indicates total number of Installation appointments missed for this disaggregation in the reporting period. Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.16.1.1 UCL-ND/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|------------|-----------|--------|----------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 5.31% | 2,891 | 54,424 | 10 (10 × 10) | | | | | | - BST Analog CLEC |
| Oci-02 | 5.11% | 2,940 | 57,571 | 科学校 理理量 | | | | | | \$.00% |
| Nov-02 | 5.21% | 2,572 | 49,383 | | | | | | | 5.00% |
| Dec-02 | 5.37% | 2,541 | 47,339 | 67 (S. 97 A) | | | | | | |
| Jan-03 | 4.73% | 2,596 | 54,914 | | | | | | | |
| Feb-03 | 4.19% | 2,041 | 48,751 | | | | | | | 3.00% |
| Mar-03 | 4.38% | 2,260 | 51,611 | | | | | | | 2.00% 8etter |
| Apr-03 | 3,34% | 1,981 | 59,380 | 120.3 | | | | | | 1.00% Perfor |
| May-03 | 4.24% | 1,883 | 44,442 | N.8.55 | | | | , | | |
| Jun-03 | 4.76% | 2,303 | 48,379 | | | | | | |] 0.00% f |
| Jul-03 | | 2,278 | 44,488 | | | | | | | م محکود حکمو خکمو تکمو تکمو تکو تکو تکو تکمو تکمو تکمو |
| Aug-03 | 6.24% | 2,442 | 48,592 | * ***** | | | | | | |

Note 2: Effective April 2001: Analog Changed from 'Readence/Business Dispatch' to 'Retail Residence / Business'

B.2.24.16.1.2 UCL-ND/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|---------|--------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 0.14% | 924 | 684,181 | 1.11.11.11.1 | | | | | | BST Anning - · · · -CLEC |
| Oci-02 | 0.02% | 150 | 805,744 | | | | | | | 0.30% |
| Nov-02 | 0.03% | 200 | 723,880 | | | | | | | 0.28% |
| Dec-02 | 0.25% | 1,781 | 706,467 | 「いい」が著 | | | | | | 0.20% |
| Jan-03 | 0.04% | 358 | 865,298 | | | | | | | |
| Feb-03 | 0.04% | 251 | 675,212 | | | | | | | 0.15% |
| Mar-03 | 0.02% | 187 | 704,043 | | | | | | |] 0.10% |
| Apr-03 | 0.02% | 164 | 731,836 | | | | | | | 0.05% |
| May-03 | 0.04% | 245 | 658,834 | 134.004 | | | | | | |
| Jun-03 | 0.04% | | 665,314 | 11日本 美沢 | | | | | | 0.00% |
| E0-lut | 0.05% | 336 | 643,198 | Nor Stor | | | | | | المحكموا همو همو همو همو همو محمو تحمو تحمو تحمو تحمو تحمو تحمو المحمو |
| Aug-03 | 0.05% | 356 | 715,320 | | | | | | |] • • • • • • • • • • • • • • • • |

Note 2: Effective April 2001: Analog Changed from 'Residence/Business Dispatch' to 'Retail Residence / Business'

B.2.24.16.2.1 UCL-ND/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|-------------|-----------|--------|-------|--------|--------|--|----------|
| Sep-02 | 5 37% | 23 | 428 | 3. | | | | | | | |
| Oct-02 | 5.61% | 25 | 446 | Til . | | | | | | 9.00% | |
| Nov-02 | 4.75% | 18 | 337 | | | | | | | 8.00% | |
| Dec-02 | 5.34% | 19 | 356 | 3 | | | | | | 7.00% | |
| Jan-03 | 8,58% | 37 | 431 | | | | | | | | |
| Feb-03 | 2,85% | 11 | 386 | 100 | | | | | | | |
| Mar-03 | 5.08% | 18 | 354 | * | | | | | | 3,00% | Better |
| Apr-03 | 5 14% | 17 | 331 | 変換する | | | | | • | 2.00% | Performa |
| May-03 | 3.94% | 13 | 330 | \$1749.0F | | | | | | 1.00% | |
| Jun-03 | 5.21% | 17 | 328 | | | | | | |] 0.00% └─────────────────────────────────── | ļ |
| Jul-03 | 5,86% | 18 | 306 | | | | | | | ٢٩٩٩ ٢٩٩ ٣٩٩ ٣٩٩ ٣٩٩ ٣٩٩ ٣٩٩ ٣٩٩ ٣٩٩ ٣٩٩ | • |
| Aug-03 | 6.10% | 20 | 328 | 1.1.1.1.1.1 | | | | | | | |

Note 2: Effective April 2001: Analog Changed from 'Residence/Business Dispatch' to 'Retail Residence / Business'

B.2.24.16.2.2 UCL-ND/Non-Dispatch/FL (%)

,

| | BST Anatog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | |
|--------|------------|-----------|--------|---|-----------|--------|-------|--------|--------|-------|
| Sep-02 | 0.58% | 1 | 172 | | | ** | | | · | |
| Ocl-02 | 0.00% | 0 | 242 | 14.365 | | | | | | 1.20% |
| Nov-02 | 0.00% | 0 | 156 | 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - | | | | | | 1.00% |
| Dec-02 | 0.00% | 0 | 252 | 1.54 | | | | | | 0.80% |
| Jan-03 | 0.00% | 0 | 181 | ta na data | | | | | | |
| Feb-03 | 0.00% | 0 | 182 | | | | | | | 0.60% |
| Mar-03 | 0.00% | 0 | 132 | | | | | | | 0.40% |
| Apr-03 | 0.00% | 0 | 272 | Sec. Ales | | | | | | 0.20% |
| May-03 | 0.54% | | 185 | Margar S. | | | | | | |
| Jun-03 | 1,05% | 2 | 191 | | | | | | | 0.00% |
| Jul-03 | 1.06% | 1 | 94 | in the second | | | | | | |
| Aug-03 | 0.00% | 0 | 170 | 5. WALLING | | | | | | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report Note 2: Effective April 2001: Analog Changed from 'Residence/Business Dispatch' to 'Retail Residence / Business'

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Missed Installation Appointments (% of Installation Order Appointments Missed) Numerator indicates total number of installation appointments missed for this disaggregation in the reporting period. Volume indicates total orders for this disaggregation completed in the reporting period.

B.2.24.22.1.1 EELs/<10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Analog · · · · CLEC |
|--------|------------|-----------|--------|---------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 0.72% | 14 | 1,938 | 2.29% | 3 | 131 | | -2.0508 | NO | |
| Oct-02 | 0,84% | 16 | 2,508 | 1.72% | 2 | 116 | | -1.4352 | YES | 3.50% |
| Nov-02 | ,105% | 14 | 1,339 | 3.15% | 4 | 127 | | -2.2279 | NO | 3.00% |
| Dec-02 | 0,96% | 11 | 1,278 | 0.66% | 1 | 154 | | 0.2597 | YES | 2.50% |
| Jan-03 | 1.35% | 21 | 1,550 | 0.00% | 0 | 180 | | 1.4883 | YES | 2.00% |
| Feb-03 | 0.84% | 10 | 1,188 | 2.34% | 3 | 128 | | 1.7673 | NO | 1.60% |
| Mar-03 | 0.71% | 9 | 1,261 | 1744 | 3 | 172 | | -1.5060 | YES | 1.00% Better |
| Apr-03 | 0.72% | 10 | 1,397 | 3 2.15% | 4 | 186 | | -2.1804 | NO | Perturn |
| May-03 | £ 0,72% | 8 | 1,113 | 1.76% | 3 | 170 | | -1.5036 | YES | 0.50% |
| Jun-03 | 0,60% | 8 | 1,000 | -2.99% | 5 | 167 | | -3.7083 | NO | |
| Jul-03 | 0,69% | 8 | 1,164 | 1.23% | 2 | 163 | | -0.7811 | YES | المحكوم همو همو همو محمو محمو تحمو تحو تحو تحمو تحمو تحمو |
| Aug-03 | 0.66% | 9 | 1,315 | 2.26% | 4 | 177 | | -2.3868 | NO | ******** |

B.2.24.22.1.2 EELs/<10 circuits/Non-Dispatch/FL (%)

| | | | | | 1 | | | | | | |
|--------|------------|-----------|--------|----------------|-----------|--------|-------|--------|--------|-------------------|-------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | BST Analog CLEC | |
| Sep-02 | 1 | | | \$ 50 | | | | | |] | |
| Oct-02 | | | | بالم ويدوي الم | | | | | | | |
| Nov-02 | | | | 17430 | | | | | | | 1 |
| Dec-02 | 1 · · · · | | | | | | | | | | |
| Jan-03 | ř. | | | 1. 1. | | | | | |] 'm | |
| Feb-03 | 14 A. | | | | | | | | |] ** | |
| Mar-03 | | | | 6. C. | | | | | |] ''' | Better |
| Apr-03 | | | | 3 | | | | | | | Performance |
| May-03 | 0.80% | 1 | 125 | 0.00% | 0 | 3 | | 0.1537 | YES | | |
| Jun-03 | 0,78% | 1 | 129 | 0.00% | 0 | 7 | | 0.2278 | YES | | ↓ |
| Jul-03 | 0.00% | 0 | 171 | 0.00% | 0 | 10 | | | YES | 1.1.1.1.1.1.1.1.1 | |
| Aug-03 | 3.57% | . 3 | 84 | 0.00% | 0 | 5 | | 0.4181 | YES | | |

Note 1: Retail DS1/ DS3 - Interoffice data serves as the BST Analog for this report

B.2.24.22.2.1 EELs/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|--------------|-----------|--------|-------|--------|--------|---------------|------------|
| Sep-02 | | | | | | | | | | | |
| Oct-02 | | | | | | | | | | | |
| Nov-02 | | | | | | | | | |] ** | |
| Dec-02 | 0.00% | 0 | 1 | | | | | | | 1 P | |
| Jan-03 | | | | · · · · · | | | | | | ••• | |
| Feb-03 | 890 (A. | | | | | | | | | 1m | 1 |
| Mar-03 | 0.00% | 0 | 1 | 11 C - W - K | | | | | | •• | Better |
| Apr-03 | | | | | | | | | | 3m | Performanc |
| May-03 | 0.00% | • 0 | 1 | 1834 | | | | | | | |
| Jun-03 | 0.00% | 0 | 1 | States and | | | | | | | 1 |
| Jul-03 | <u>i</u> | | | × ** | | | | | [| 7777777777777 | • |
| Aug-03 | 144 A | | | 1 | | | | | | | |

Note 1: Retail DS1/DS3 - Interoffice data serves as the BST Analog for this report

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | BST Analog CLEC | |
|--------|--|-----------|--------|--|-----------|--------|-------|--------|--------|-----------------------------|-----------|
| Sep-02 | and the second s | | | 19435 | | | | | | ** | |
| Oct-02 | 图为新闻 | | | | | | | | | ···· | |
| Nov-02 | 1.12.55,935.13 | | | | | | | | | | |
| Dec-02 | | | | × ** | | | | | | All | |
| Jan-03 | 1 | | | Real Property in the second se | | | | | | | |
| Feb-03 | | | | 1997 - A. | | | | | | ••• | |
| Mar-03 | | | | 1917 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - | | | | | |] ** | Setter |
| Apr-03 | (1) 4 (1) | | | | | | | | | 3* | Performan |
| May-03 | | | | 100 | | | | | | ** | |
| Jun-03 | 0.00% | 0 | 1 | | | | | | | 410 | |
| Jul-03 | 84. 1 | | | S. S. M. 19 (3) | | | | | | 111111111111 | • |
| Aug-03 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | | | * * * * * * * * * * * * * * | |

Note 1: Retail DS1/ DS3 - Interoffice data serves as the BST Analog for this report

Fiorida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Provisioning Troubles within 30 Days

(% of Trouble Reports Received within 30 Days of Service Order Completion) Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog · · · · · CLEC | |
|--------|------------|-----------|--------|-------|-----------|--------|-------|---------|--------|---------------------------|----------|
| Sep-02 | 3.99% | 413 | 10,345 | 5,15% | 10 | 194 | | -0.8193 | YES | | |
| Oct-02 | 431% | 614 | 14,233 | 5.69% | 12 | 211 | | -0.9746 | YES | 20.00% | |
| Nov-02 | 24017.13% | 2,627 | 15,332 | 4.39% | 13 | 296 | | 5.7626 | YES | 16.00% | |
| Dec-02 | 17.85% | 2,646 | 14,821 | 7,63% | 19 | 249 | | 4.1772 | YES |] 14.00% | |
| Jan-03 | 16,15% | 3,117 | 19,299 | 3.81% | 22 | 247 | | 3.0742 | YES | 12.00% | |
| Feb-03 | 15.33% | 2,884 | 18,883 | 7.43% | 15 | 202 | | 3.1013 | YES | 10.00% | |
| Mar-03 | 10.31% | 2,670 | 16,371 | 4.58% | 12 | 262 | | 5.0982 | YES | 6.00% | Better |
| Apr-03 | 16.59% | 2,872 | 17,307 | 7.11% | 15 | 211 | | 3.6812 | YES | 4.00% | Performa |
| May-03 | 15.25% | 2,719 | 17,713 | 8.51% | 4 | 47 | | 1.2981 | YES | 2.50% | } |
| Jun-03 | 15.32% | 2,960 | 19,327 | | 0 | 26 | | 2.1250 | YES | 0.00% | • |
| Jul-03 | S 1579 X | 2,952 | 18,695 | 4.35% | 1 | 23 | | 1.5039 | YES | | • |
| Aug-03 | 15.90% | 3,113 | 19,575 | 8.70% | 2 | 23 | | 0.9446 | YES | | |

B.2.26.5.1.2 xDSL (ADSL, HDSL and UCL)/<10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | ST Anelog CLEC | |
|--------|------------|-----------|--------|---------------|-----------|--------|-------|---------|--------|---------------------------|-------------|
| Sep-02 | 1:80% | 114 | 6,331 | nda, i seta | | | | | |] | |
| Ocl-02 | 2.38% | 197 | 8,265 | | | | | | | 30 | |
| Nov-02 | 15.95% | 1,462 | 9,185 | 1. 1. 128 | | | | | | | |
| Dec-02 | 18,25% | 1,265 | 7,786 | * . S | | | | | |] »= | |
| Jan-03 | 15.52% | 1,655 | 10,017 | | | | | | |] ** | |
| Feb-03 | 14.20% | 1,514 | 10,660 | April 18 | | | | | | | |
| Mar-03 | 15.51% | 1,420 | 9,156 | | | | | | | | Better |
| Apr-03 | 15.75% | 1,536 | 9,750 | 2 | | | | | | ┃ ┉┝━─┟───────┼┼┤╽ | Performance |
| May-03 | 15.12% | 1,478 | 9,760 | 1 Starter and | | | | | | | |
| Jun-03 | 14,85% | 1,561 | 10,509 | 2.2 33.33% | 1 | 3 | | -0.8999 | YES | | 1 |
| Jul-03 | 15.80% | 1,643 | 9,766 | 0.00% | 0 | 7 | | 1.1457 | YES | | • |
| Aug-03 | 15.36% | 1,520 | 9,896 | 20.00% | 1 | 5 | | -0.2877 | YES | * * * * * * * * * * * * * | |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

B.2.26.5.2.1 xDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|------------|-----------|--------|--|-----------|--------|-------|--------|--------|------------------|
| Sep-02 | 5.26% | 1 | 19 | N | | | | | | |
| Oct-02 | 0.00% | 0 | 17 | | | | | | | |
| Nov-02 | 13.04% | 3 | 23 | 66.5 | | | | | | |
| Dec-02 | 28.57% | 6 | 21 | (K. 1 | | | | | |] ** |
| Jan-03 | 8.11% | 3 | 37 | | | | | | |] |
| Feb-03 | 7.69% | 2 | 28 | | | | | | | |
| Mar-03 | 20.00% | | 25 | | | | | | | Better |
| Apr-03 | 20496 | 10 | 34 | 1 | | | | | |] *m/// Performe |
| May-03 | 25.00% | 4 | 16 | | | | | | | |
| Jun-03 | 21.82% | 8 | 37 | 1 | | | | | | |
| Jul-03 | 10.07% | 5 | 30 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | 7777777777777 |
| Aug-03 | 12.90% | 4 | 31 | | | | | | | |

B.2.26.5.2.2 xDSL (ADSL, HDSL and UCL)/>=10 circuits/Non-Dispatch/FL (%) BST Analog CLEC SIDev ZScore Equily Numerak Volume Numerator Volume Sep-02 0.00% ō Oct-02 Nov-02 Dec-02 100.00% 1 Jan-03 100.00% •• Feb-03 1 Better Performance Mar-03 Apr-03 May-03 Jun-03 Jul-03 100 111111111111 12 Aug-03 Au

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Provisioning Troubles within 30 Days (% of Trouble Reports Received within 30 Days of Service Order Completion)

Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

| | BST Analog | Numeralor | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|------------|-----------|--------|-------|-----------|--------|-------|---------|--------|--|
| Sep-02 | 3.27% | 16 | 490 | 8.13% | 20 | 248 | | -3.5030 | NO |] ••• ····· |
| Oct-02 | 7.76% | 25 | 322 | 4.90% | 12 | 245 | | 1.2633 | YES | |
| Nov-02 | 3.43% | 13 | 379 | 7.84% | 24 | 306 | | 3.1550 | NO |] •• • •• •• / \] |
| Dec-02 | 6.25% | 20 | 320 | 4.92% | 12 | 244 | | 0.6474 | YES | |
| Jan-03 | 6.81% | 19 | 279 | 5.06% | 12 | 237 | | 0.7649 | YES | |
| Feb-03 | 6.64% | 30 | 452 | 6,36% | 15 | 236 | | 0.1407 | YES |] ••[/**+/******************************** |
| Mar-03 | 6.27% | 20 | 319 | 8.54% | 22 | 249 | | -1.2516 | YES | |
| Apr-03 | 4.66% | 11 | 236 | 8.64% | 21 | 243 | | +2.0663 | NO |] ·= [Perform |
| May-03 | 8.88% | 23 | 259 | 9.20% | 24 | 261 | | -0.1263 | YES |] ••• |
| Jun-03 | 7.03% | 9 | 128 | 4.76% | 6 | 125 | | 0.7073 | YES | <u>」</u> ┉┝━━━━━━━┤ │ ↓ |
| Jul-03 | 4.50% | 5 | 111 | 6.21% | 9 | 145 | | 0.8508 | YES | 11111111111 |
| Aug-03 | 7.32% | | 123 | 439% | 5 | 114 | | 0.8658 | YES | |

B.2.26.6.1.2 UNE ISDN/<10 circuits/Non-Dispatch/FL (%)

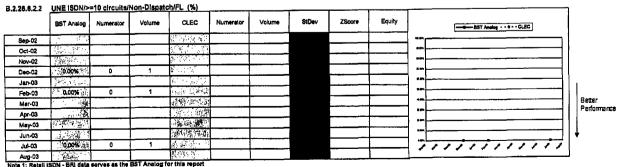
| | BST Analog | Numerator | Volume | GLEC | Numerator | Volume | SLDev | ZScore | Equity | BST Analog CLEC | |
|--------|------------|-----------|--------|-------------|-----------|--------|-------|---------|--------|---------------------------------------|-------------|
| Sep-02 | 1.49% | 7 | 489 | | | | | | |] "¬ | |
| Oct-02 | 0.71% | 3 | 423 | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Nov-02 | 0.43% | 3 | 696 | | | | | | | | |
| Dec-02 | 0.56% | 2 | 354 | Sept. Carl | | | | | | | |
| Jan-03 | 0.46% | 1 | 216 | 1998 C 1999 | | | | | | | 1. |
| Feb-03 | ~ 0.76% | 3 | 395 | Sec. 23 | | | | | | | |
| Mar-03 | 0.76% | 2 | 264 | Sec. Sec. | | | | | | | Better |
| Apr-03 | 0.40% | 1 | 251 | | | | | | | | Performance |
| May-03 | 0.00% | 0 | 248 | | | | | | | | |
| Jun-03 | 1.81% | | 277 | 3.51% | 2 | 57 | | -0.8799 | YES | | l 🛉 |
| Jul-03 | 3.16% | 12 | 360 | 11:849 | 8 | 67 | | -3.7902 | NO | 111111111111 | |
| Aug-03 | 4264 | 13 | 306 | 8.45% | 6 | 71 | | -1.5817 | YES | | l |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this report

B.2.26.6.2.1 UNE ISDN/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numeralor | Volume | StDev | ZScore | Equity | BST Analog | |
|--------|---|-----------|--------|-----------------|-----------|--------|-------|--------|----------|---------------|-------------|
| Sep-02 | | | | | | | | | |] | |
| Oct-02 | | | | | | | | | | _ •¬ | |
| Nov-02 | i (j. j. j | | | | | | | | <u> </u> | ···· | |
| Dec-02 | 11 Jan 19 | | | 1997 - A. | | | | | | | |
| Jan-03 | 1.1.1 | | | 1994 | | | | | | | , |
| Feb-03 | | | | | | | | | | | |
| Mar-03 | 1 | | | 1.1.15 | | | | | | 9.00 | Batter |
| Apr-03 | 1. N | | | Sec. Sec. 1886. | | | | | | | Performance |
| May-03 | L e | | | | | | | | | | |
| Jun-03 | 1.0 | | | | | | | | | | ÷ |
| Jul-03 | | | | 19 - A 480 | | | | | | 1111111111111 | |
| Aug-03 | 0,00% | 0 | 1 | 1 | | | | | | | |

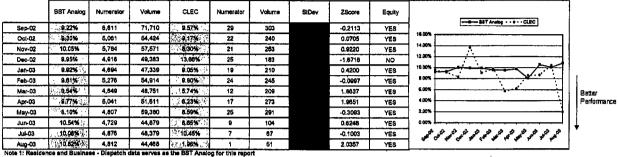
Note 1: Retail ISDN - BRI data serves as the BST Analog for this report



Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Provisioning Troubles within 30 Days (% of Trouble Reports Received within 30 Days of Service Order Completion)

Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period. Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

8.2.26.8.1.1 2W Analog Loop Design/<10 circuits/Dispatch/FL (%)



B.2.26.8.1.2 2W Analog Loop Design/<10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIÇev | ZScore | Equity | |
|--------|------------|-----------|--------|--------------|-----------|--------|-------|---------|--------|--------------|
| Sep-02 | 9.22% | 6,611 | 71,710 | | | | | | |] ""[] |
| Oct-02 | 9.30% | 5,061 | 54,424 | | | | | | | |
| Nov-02 | 10,05% | 5,784 | 57,571 | | | | | | | • |
| Dec-02 | 9.95% | 4,916 | 49,383 | 1. A 1. A 10 | | | | | | |
| Jan-03 | 9.92% | 4,694 | 47,339 | | | | | | | |
| Feb-03 | 9,61% | 5,278 | 54,914 | | | | | | |] • [|
| Mar-03 | 9,54% | 4,649 | 46,751 | | | | | | |] |
| Apr-03 | 8.77% | 5,041 | 51,611 | | | | | | | Perfor |
| May-03 | 8,10% | 4,807 | 59,380 | 14 | | | | | | |
| Jun-03 | 10.54% | 4,728 | 44,879 | 13.48% | 14 | 104 | | -0.9702 | YES | ┤ /╸ |
| Jul-03 | 10.08% | 4,878 | 48,379 | 5.56% | 3 | 54 | | 1.1035 | YES | 171111111111 |
| Aug-03 | 10.82% | 4,812 | 44,488 | 10,28% | 4 | 39 | | 0.1135 | YES | |

D 2 26 9 2 4 - 218 Apple Lass Design had signific Dispets (2) (8/)

| B.2.26.8.2.1 | 2W Analog | Loop Design | />=10 circu | RE/DISpaten/F | L (%) | | | | | | |
|--------------|------------|-------------|-------------|---------------|-----------|--------|-------|---------|--------|---|------------|
| | BST Analog | Numerator | Valume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
| Sep-02 | 18.53% | 83 | 448 | 50.00% | 2 | 4 | | -1.6130 | YES | | |
| Oct-02 | 19.39% | 83 | 428 | 12.50% | 1 | 8 | | 0.4885 | YES | 7 | |
| Nov-02 | 18.14% | 72 | 448 | 0.00% | 0 | 3 | | 0.7574 | YES |] ** | |
| Dec-02 | 22.55% | 76 | 337 | 33.33% | 1 | 3 | | -0.4449 | YES | | |
| Jan-03 | 16.29% | 58 | 356 | 0.00% | 0 | 4 | | 0.8774 | YES | | |
| Feb-03 | 19.95% | 85 | 431 | 9.09% | 1 | 11 | | 0.8902 | YES | 1 ••• | |
| Mar-03 | 16,32% | 63 | 388 | 33.33% | 1 | 3 | | -0.7842 | YES | | ater |
| Apr-03 | 21.47% | 76 | 354 | 1.0,00% | 0 | 4 | | 1.0399 | YES | | erformance |
| May-03 | 18,13% | 60 | 331 | - 0.00% | 0 | 11 | | 1.5353 | YES | | |
| Jun-03 | 17.58% | 59 | 338 | ×:0.00% | 0 | 5 | | 1,0244 | YES | | |
| Jul-03 | 15.95% | 52 | 328 | 0.00% | 0 | 5 | | 0.9667 | YES | 1 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | |
| Aug-03 | 23.20% | 71 | 306 | | | | | | | | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

8.2.26.8.2.2 2W Analog Loop Design/>=10 circuits/Non-Dispatch/FL (%)

| | ATT ABOUUT | LOOD DealBu | | | LERVEL (78) | · · · · · · · · · · · · · · · · · · · | | | | |
|--------|------------|-------------|--------|------------|-------------|---------------------------------------|-------|---------|--------|---|
| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog · · · · · CLEC |
| Sep-02 | 18.53% | 83 | 448 | S., 10 | | | | | | |
| Oct-02 | 19,39% | \$3 | 428 | | | | | | | |
| Nov-02 | 18.14% | 72 | 448 | 100 10 20 | | | | | | ┨ ╺┉ ┟──────────────────────────────────── |
| Dec-02 | 22.55% | 76 | 337 | 1.18 | | | | | | |
| Jan-03 | 16.29% | 58 | 355 | 1. 这种方法 | | | | | | |
| Feb-03 | 19.95% | 86 | 431 | | | | | | | ┦╺╍┝──────────────────────────────────── |
| Mar-03 | 16.32% | 63 | 368 | 1.149 | | | | | | Better |
| Apr-03 | 21.47% | 78 | 354 | | | | | | 1 | Perform |
| May-03 | 1813% | 60 | 331 | 14.1.1.1.1 | | | | | | 1 |
| Jun-03 | 17:58% | 59 | 338 | 33,33% | 1 | 3 | | -0.7149 | YES | |
| Jul-03 | 15.95% | 52 | 325 | 100.00% | 1 | 1 | | -2.2920 | NO | 1 • <u> </u> |
| Aug-03 | 23,20% | 71 | 306 | 10.52 770 | | | | | | |

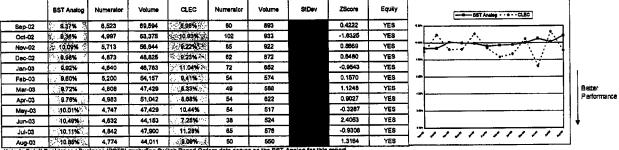
Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Provisioning Troubles within 30 Days

(% of Trouble Reports Received within 30 Days of Service Order Completion) Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

| B.2.26.9.1.1 | 2W Analog Loop | Non-Design/<10 |) circuits/Dispa | tch/FL (%) |
|--------------|--|----------------|------------------|------------|
| | the second s | | | |



ness (POTS) excluding Switch Based Orders data serves as the BST Analog for this report te 1: Retail Residence / Busi

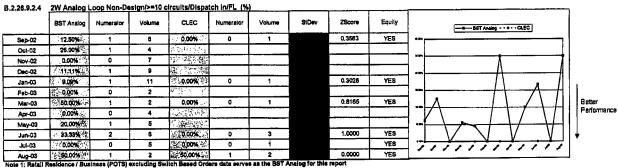
B.2.26.9.1.4 2W Analog Loop Non-Design/<10 circuits/Dispatch In/FL (%)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog CLEC |
|--------|------------|-----------|---------|----------|-----------|--------|-------|---------|--------|-----------------|
| Sep-02 | 4.08% | 16,821 | 358,945 | 22.22% | 2 | 9 | | -2.4892 | NO | |
| Oct-02 | 4,23% | 13,684 | 323,434 | 11.11% | 1 | 9 | | -1.0254 | YES |] |
| Nov-02 | 3:28% | 12,656 | 385,975 | 11.11% | 1 | 9 | | -1.3192 | YES |] ** |
| Dec-02 | 3.26% | 11,487 | 352,602 | 9.00% | 1 | 11 | | -1.0897 | YES | |
| Jan-03 | 3.17% | 11,303 | 356,069 | 0.00% | 0 | 7 | | 0.4790 | YES |] •• |
| Feb-03 | 3.66% | 15,888 | 433,604 | 18,18% | 2 | 11 | | -2.5630 | NO | |
| Mar-03 | 4.29% | 14,328 | 333,878 | 0.00% | 0 | 4 | | 0.4235 | YES |] ** Better |
| Apr-03 | 4.25% | 15,282 | 359,859 | 0.00% | 0 | 10 | | 0.6659 | YES | Performance |
| May-03 | 3.88% | 14,623 | 376,757 | 0.00% | 0 | 14 | | 0.7519 | YES | |
| Jun-03 | 871% | 13,666 | 203,804 | 2 17 16% | 29 | 189 | | -5.4315 | NO | |
| Jul-03 | 6,97% | 13,681 | 198,310 | 12.95% | 21 | 162 | | -2.9949 | NO | 71111111111 |
| Aug-03 | 7.38% | 14,276 | 193,529 | 519.38% | 31 | 160 · | 1 | -5.8038 | NO | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B 2 28 9 2 1 2W Analog Loop Non-Design/2510 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog CLEC | |
|--------|------------|-----------|--------|----------|-----------|--------|-------|---------|--------|---|----------|
| Sep-02 | 20.58% | 78 | 379 | 15,00% | 3 | 20 | | 0.6016 | YES |] •••,,, ! | |
| Oct-02 | 20.05% | 78 | 389 | 19.05% | 4 | 21 | | 0.1119 | YES | | |
| Nov-02 | 18.58%. 🖗 | 65 | 392 | 18.18% | 4 | 22 | | -0.1984 | YES | | |
| Dec-02 | 23.15% | 72 | 311 | 5.07% | 1 | 15 | | 1.4784 | YES | | |
| Jan-03 | 15,89% | 51 | 321 | 7,14% | 1 | 14 | | 0.8762 | YES |] • • • • • • • • • • • • • • • • • • • | |
| Feb-03 | 18.84% | 78 | 383 | 18.10% | 2 | 11 | | 0.1362 | YES |] / / / Marti | |
| Mar-03 | 16.62% | 57 | 343 | 23.08% | 3 | 13 | | -0.6141 | YES |] *** | Better |
| Apr-03 | 18.59% | 58 | 312 | 11.11% | 1 | 9 | | 0.5686 | YES |] <u>}</u> | Performa |
| May-03 | 17.67% | | 291 | 18.67% | 2 | 12 | | 0.1066 | YES | | |
| Jun-03 | 10.95% | 50 | 295 | 12.50% | | 8 | | 0.3310 | YES | | ŧ |
| Jul-03 | 15 99% | 47 | 294 | 11,76% > | 2 | 17 | | 0.4618 | YES | 711111111111 | |
| Aug-03 | 23.31% | 62 | 258 | 13,33% | 2 | 15 | | 0.8890 | YES | * * * * * * * * * * * * * | |



Aug-03 1: Retail data serves as the BST Analog for this s (POTS) excluding

9/22/2003

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Provisioning Troubles within 30 Days

(% of Trouble Reports Received within 30 Days of Service Order Completion) Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

| B.2.26.12.1.1 | 2W Analog Loop w/LNP Design/<10 circuits/Dispatch/FL (% | 3 |
|---------------|---|---|
| | | |

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|---------|--------|--|----------|
| Sep-02 | 9.22% | 5,511 | 71,710 | 14.52% | 18 | 124 | | -2.0372 | NO | BST Araby CLEC | |
| Oct-02 | 9.30% | 5,061 | 54,424 | 4.88% | 4 | 82 | | 1.3775 | YES | 20.00% | |
| Nov-02 | 10.05% | 5,784 | 57,571 | 4.40% | 4 | 91 | | 1.7918 | YĖS | 16.00% | |
| Dec-02 | 9,95% | 4,916 | 49,383 | 0,49% | 5 | 77 | | 1.0137 | YES | 14.00% | |
| Jan-03 | 9.92% | 4,694 | 47,339 | 411% | 3 | 73 | | 1.6565 | YES | 12.00% | |
| Feb-03 | 9.61% | 5,276 | 54,914 | 12.09% | 11 | 91 | | -0.8022 | YES | 10.00% | 1 |
| Mar-03 | 9.54% | 4,649 | 48,751 | 6.82% | 3 | 44 | | 0.8138 | YES | 8.00% | Better |
| Apr-03 | 9.77% | 5.041 | 51,611 | 10.00% | 5 | 50 | | 0.0554 | YES | 4.00% | Performa |
| May-03 | 8,10% | 4,807 | 59,380 | 7,69% | 4 | 52 | | 0.1065 | YES | 2.00% | |
| Jun-03 | 10.54% | 4,729 | 44,879 | | 3 | 32 | | 0.2141 | YES | 0.00% | 1 |
| Jul-03 | 10.08% | 4,878 | 48,379 | 19.05% | 4 | 21 | | -1.3850 | YES | المحمدي المحمو المحمو المحمو المحمو المحمو المحمو المحمو المحمو المحمو | • |
| Aug-03 | 10.82% | 4,812 | 44,468 | 12.50% | 3 | 24 | | -0.2647 | YES | 1 & C & Q & C & C & A & A & A & A & A & A & A & A | |

B.2.26.12.1.2 2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/FL (%)

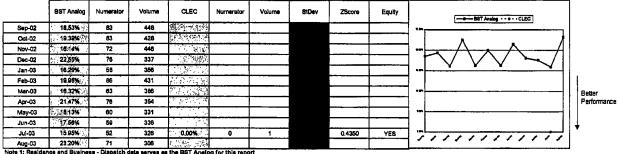
| | 1 | l î | | 1 | | | | | I · · · | | |
|--------|------------|-----------|--------|--------------------------------|-----------|--------|-------|--------|---------|--------------------|------------|
| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | ST Analog ····CLEC | |
| Sep-02 | 9.22% | 6,611 | 71,710 | 88383.000 | | | | | | | |
| Oct-02 | 9.30% | 5,061 | 54,424 | € S (S(T)) | | | | | | الم ا | |
| Nov-02 | 10:05% | 5,784 | 57,571 | A MARCH STREET | | | | | | | |
| Dec-02 | 0.96% | 4,918 | 49,363 | 2014 1 | | | | | | | |
| Jan-03 | 9.92% | 4,694 | 47,339 | 1 | | | | | | | |
| Feb-03 | 9.61% | 5,278 | 54,914 | (法法) 公司 | | | | | |] • | 1 |
| Mar-03 | 9.54% | 4,649 | 48,751 | | | | | | | 1 | Setter |
| Apr-03 | 9.77% | 5,041 | 51,611 | 1.11.11.11.1 | | | | | | | Performant |
| May-03 | 8.10% | 4,807 | 59,380 | | | | | | | 1 | |
| Jun-03 | 10.54% | 4,729 | 44,879 | 8,33% | 3 | 36 | | 0.4305 | YES | 1 | |
| Jul-03 | 10.08% | 4,876 | 48,379 | Sta 5 0.00% | 0 | 43 | | 2.1944 | YES | 1 ··· | ' |
| Aug-03 | 10.82% | 4,812 | 44,468 | 2,86% | 2 | 70 | | 2.1433 | YES | | |

B.2.26.12.2.1 2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEĊ | Numerator | Volume | SLDev | ZScore | Equity | BST Anaba ···· CLEC |
|--------|------------|-----------|--------|--------|-----------|--------|-------|---------|--------|--|
| Sep-02 | 18,53% | 83 | 448 | 44.44% | 4 | 9 | | -1.9815 | NO | ** |
| Oct-02 | 19.39% | 83 | 428 | 0.00% | 0 | 1 | | 0.4899 | YES | 1 1 |
| Nov-02 | 16.14% | 72 | 448 | 20.00% | 1 | 5 | | -0.2331 | YES | |
| Dec-02 | 22.55% | 78 | 337 | 0.00% | 0 | 7 | | 1.4131 | YES | ┐┉ ┝─────┤│ |
| Jan-03 | 16.29% | 58 | 356 | 0.00% | 0 | 5 | | 0.9796 | YES | |
| Feb-03 | 19.95% | 88 | 431 | 66.67% | 2 | 3 | | -2.0178 | NO | |
| Mar-03 | 16.32% | 63 | 386 | 0.00% | D | 2 | | 0.6230 | YES | Better |
| Apr-03 | 21:47% | 76 | 354 | 0.00% | 0 | 1 | | 0.5221 | YES | Perfor |
| May-03 | 18,13% | 60 | 331 | 50.00% | 2 | 4 | | -1.6448 | YES | |
| Jun-03 | 17.56% | 59 | 336 | 0.00% | 0 | 3 | | 0.7958 | YES | |
| Jui-03 | 15.95% | 52 | 326 | 0.00% | 0 | 3 | | 0.7511 | YES | 1 mL + + + + + + + + + + + + + + + + + + |
| Aug-03 | 73.20% | 71 | 306 | 0.00% | 0 | 2 | | 0.7748 | YES | |

lots 1: Residence and Business - Dispatch data serves as the BST Analog for this report

B.2.26.12.2.2 2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/FL (%)



Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning % Provisioning Troubles within 30 Days (% of Trouble Reports Received within 30 Days of Service Order Completion) Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

B.2.26.13.1.1 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch/FL (%)

| | BST Analog | Numeralor | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | |
|--------|------------|-----------|---------|---------------------|-----------|--------|-------|--------|--------|-------------|
| Sep-02 | S0.37% ¥ | 6,523 | 69,594 | 5.26% ²² | 15 | 285 | | 2.3757 | YES | |
| Oct-02 | 236% | 4,997 | \$3,375 | Jun 3.85% | 10 | 280 | | 3,0458 | YES | |
| Nov-02 | 10.09% | 5,713 | 56,644 | 5.00% | 21 | 369 | | 2.7943 | YES | |
| Dec-02 | 9,98% | 4,673 | 48,825 | 4,19% | 19 | 454 | | 4.1008 | YES | |
| Jan-03 | 9.92% | 4,640 | 48,783 | 4,39% | 18 | 410 | | 3.7284 | YES | |
| Feb-03 | 9.60% | 5,200 | 54,157 | 5.00% | 13 | 260 | | 2.5125 | YES | ┦╺┝━━━━┿┥│╎ |
| Mar-03 | 9.72% | 4,808 | 47,429 | 5.67% | 14 | 247 | | 2.1423 | YES | Better |
| Apr-03 | 9,76% | 4,983 | 51,042 | 3.39% | 8 | 236 | | 3.2908 | YES | Performance |
| May-03 | 10.01% | 4,747 | 47,429 | 10.12% | 15 | 245 | | 2.0218 | YES |] |
| Jun-03 | 10.49% | 4,632 | 44,153 | 2.30% | 2 | 87 | | 2.4910 | YES | ╡ ↓ |
| Jul-03 | 10.11% | 4,842 | 47,900 | 4.88% | 6 | 123 | | 1.9219 | YES | |
| Aug-03 | 10,85% | 4,774 | 44,011 | 3-5778 % | 7 | 90 | | 0.9354 | YES | |

B.2.26.13.1.4 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch In/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numeralor | Volume | SIDev | ZScore | Equity | BST Anding · · · · · CLEC |
|--------|------------|-----------|---------|---------|-----------|--------|-------|---------|--------|---------------------------|
| Sep-02 | 4.69% | 15,821 | 358,945 | 3.38% | 8 | 237 | | 0.9544 | YES | |
| Oct-02 | 4.23% | 13,584 | 323,434 | 3.46% | 11 | 318 | | 0.6833 | YES | |
| Nov-02 | 3.28% | 12,658 | 385,975 | 4.43% | 23 | 519 | | -1.4727 | YES | |
| Dec-02 | 3.26% | 11,457 | 352,602 | 4.10% | 22 | 537 | | -1.0944 | YES |] []/] |
| Jan-03 | 3.17% | 11,303 | 358.069 | 4.40% | 19 | 432 | | +1.4499 | YES | |
| Feb-03 | 3.55% | 15,885 | 433,804 | 2 4.62% | 14 | 303 | | -0.8862 | YES | |
| Mar-03 | 4.29% ~ | 14,326 | 333,878 | 3 40% | 12 | 353 | | 0.8260 | YÉS | Better |
| Apr-03 | 4.25% | 15,282 | 359,859 | 3,94% | 15 | 361 | | 0.2996 | YES | Performance |
| May-03 | 3,88% | 14,823 | 378,757 | 2.99% | 8 | 268 | | 0.7593 | YES | |
| Jun-03 | 6.71% | 13,666 | 203,804 | 4.11% | 23 | 559 | | 2.4459 | YES | ╡╵┑┼╌╶╴╴╴╴╴╴╴╴ |
| Jul-03 | 6.97% | 13,681 | 196,310 | 4.04% | 16 | 445 | | 2.4198 | YES | |
| Aug-03 | 7:38% | 14,276 | 193,529 | 4.10% | 22 | 536 | | 2.8942 | YES | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B.2.26.13.2.1 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume, | SIDev | ZScore | Equity | |
|--------|------------|-----------|--------|-----------|-----------|---------|-------|---------|--------|---|
| Sep-02 | 20.58% | 76 | 379 | 5.56% | 1 | 18 | | 1.5408 | YES |] |
| Oct-02 | 20.05% | 78 | 389 | JC 10.00% | 1 | 10 | | 0.7839 | YES |] |
| Nov-02 | 16 56% | 65 | 392 | 4.17% | 1 | 24 | | 1.5875 | YES |] ** |
| Dec-02 | 23,15% | 72 | 311 | 11 11% | 1 | 9 | | 0.8442 | YES | |
| Jan-03 | 15 89% | 51 | 321 | 7.85% | 3 | 17 | | -0.1934 | YES | |
| Feb-03 | 19.84% | 76 | 383 | 25.00% | 3 | 12 | | -0.4410 | YES |] • |
| Mar-03 | 16.82% | 57 | 343 | 0.00% | 0 | 5 | | 0.9911 | YES | Better |
| Apr-03 | 18.59% | 58 | 312 | | 1 | 4 | | -0.3275 | YES |] Perform |
| May-03 | 17.87% | 52 | 291 | 18,18% | 2 | 11 | | -0.0265 | YES |] |
| Jun-03 | 18.95% | 50 | 295 | | | | | | |] • • • ↓ |
| Jul-03 | 15.09% | 47 | 294 | 0.00% | 0 | 4 | | 0.8886 | YES | 7 |
| Aug-03 | 23.31% | 62 | 266 | 0.00% | 0 | 2 | | 0.7787 | YES | ~ |

Note 1: Retail Residence / Business (POTS) excluding Switch Sased Orders data serves as the SST Analog for this report

B.2.26.13.2.4 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch in/FL (%)

| 0.2.20.10.2.4 | 211 Analog | LOOD WIEIGI | Honebearge | TO CILOUIN | a orapateri in | | | | | |
|---------------|------------|-------------|------------|------------|----------------|--------|-------|---------|--------|-----------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Valume | SIDev | ZScore | Equily | BST Analog CLEC |
| Sep-02 | 12.50% | 1 | 8 | 12.50% | 1 | 8 | | 0.0000 | YES | |
| Oct-02 | 25.00% | 1 | 4 | 0.00% | 0 | 8 | | 0.9428 | YES |] |
| Nov-02 | 0.00% | 0 | 7 | 0.00% | 0 | 9 | | | YES |] ** |
| Dec-02 | 11.11% | 1 | 8 | 4.29% | 1 | 7 | | -0.2004 | YES | |
| Jan-03 | 29.09% ° | 1 | 11 | 0.00% | 0 | 7 | | 0.6540 | YES | |
| Feb-03 | 0.00% | 0 | 2 | 10.00% | 1 | 10 | | | NO |] ** |
| Mar-03 | . 50.00% | 1 | 2 | 14.20% | 1 | 7 | | 0.8909 | YES | |
| Apr-03 | 0.00% | 0 | 4 | 0.00% | 0 | 8 | | | YES | Performance |
| May-03 | 20.00% | 1 | 5 | 0.00% | 0 | 8 | | 0.8771 | YES | |
| Jun-03 | 33.33% | 2 | 6 | 18.67% | 2 | 12 | | 0.7071 | YES | |
| Jul-03 | 0.00% | 0 | 5 | 0.00% | 0 | 8 | | | YES | |
| Aug-03 | 50.00% | 1 | 2 | 18.87% | 2 | 12 | | 0.6729 | YES | |

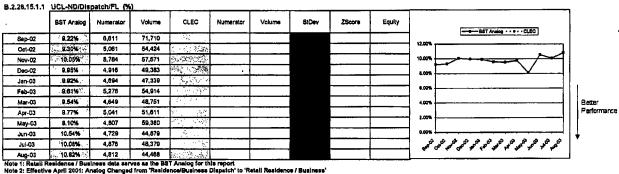
Note 1; Retail Residence / Business (POTS) excluding Switch Based Ordere data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Provisioning Troubles within 30 Days

(% of Trouble Reports Received within 30 Days of Service Order Completion)

Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.



B.2.26.15.1.2 UCL-ND/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|---------|--|-----------|--------|-------|--------|--------|--|
| Sep-02 | 4.38% | 33,401 | 762,023 | | | | | | | BST Analog · · • · · CLEC |
| Ocl-02 | 4.09% | 27,976 | 684,181 | 100 - 100 | | | | | | 8.00% |
| Nov-02 | 3.43% | | 805,744 | \$ ² %; | | | | | | \$.00% A |
| Dec-02 | 324% 9 | 23,482 | 723,860 | | | | | | | |
| Jan-03 | 3,17% | 22,387 | 706,487 | \$ 20. 19 mil | | | | | | |
| Feb-03 | 3,91% | 33,858 | 865,298 | | | | | | | 3.00% |
| Mar-03 | 4.45% 🤤 | 30,030 | 675,212 | 2 | | | | | | 2.00% Better |
| Apr-03 | 4,62% | 31,814 | 704,043 | 1 N 1 1 1 | | | | | | 1.00% Parforma |
| May-03 | 4.10% | 30,040 | 731,835 | | | | | | | 1,00% |
| Jun-03 | 4.75% | 31,398 | 660,425 | | | | | | |] 0.00% |
| Jul-03 | 4.83% | 32,118 | 665,314 | in and the second second | | | | | | م محکم همو همو همو همو محمو همو محمو همو محمو مح |
| Aug-03 | 5.11% | 32,838 | 643,198 | | | | | | | |

Note 1: Retail Residence / Business data serves as the BS1 Analog for this report Note 2: Effective April 2001: Analog Changed from 'Residence/Business Dispatch' to 'Retail Residence / Business'

B.2.26.15.2.1 UCL-ND/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | BST Assig · · · · · CLEC | |
|--------|------------|-----------|--------|-----------|-----------|--------|-------|--------|--------|--|------------|
| Sep-02 | 18.53% | 83 | 448 | | | | | | | 25.00% | |
| Oct-02 | 19.39% | 63 | 428 | 1.1 | | | | | | | |
| Nov-02 | 16,14% | 72 | 446 | | | | | | | | |
| Dec-02 | 22.55% | 78 | 337 | | | | | | | | |
| Jan-03 | 16.29% | 58 | 355 | | | | | | | 15.00% | |
| Feb-03 | 19.95% | 86 | 431 | | | | | | | 19.00% | |
| Mar-03 | 18.32% | 63 | 388 | 100 | | | | | | | Better |
| Apr-03 | 21.47% | 76 | 354 | 21 C. 199 | | | | | | 5.00% I | Performanc |
| May-03 | 18.13% | 60 | 331 | | | | | | | | |
| Jun-03 | 17.56% | 59 | 338 | | | | | | |] 2.00% | |
| Jul-03 | 15,95% | 52 | 328 | 1000 | | | | | | ۲ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲ | |
| Aug-03 | 23,20% | 71 | 305 | Y | | | | | | | |

Note 2: Effective April 2001: Analog Changed from 'Residence/Business Dispatch' to 'Retail Residence / Business'

B.2.26.15.2.2 UCL-ND/Non-Dispatch/FL (%)

| | COLUMN | | | | | | | | 1 | | |
|--------|-------------|-----------|--------|-----------------------|-----------|--------|-------|--------|--------|--|---------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | BST Arabig · · · · · · CLEC | |
| Sep-02 | 35 8.51% | 19 | 292 | X & X ' | | | | | | | |
| Oct-02 | 7.56% | 13 | 172 | 100 | | | | | | 8.02% | |
| Nov-02 | £32,5.79% X | 14 | 242 | 例1為1000 | | | | | | 4.00% | |
| Dec-02 | 321% | 5 | 156 | 4 - Maria | | | | | | 7.00% | |
| Jan-03 | 0.79% | 2 | 252 | | | | | | | 8.00% | |
| Feb-03 | 1.66% | 3 | 181 | のお客庭祭 | | | | | | 5.00% | |
| Mar-D3 | 3.86% 24 | 7 | 182 | 142.83 | | | | | | | Better |
| Apr-03 | 3,79% | 5 | 132 | 1. A. A. | | | | | | 2.00% | Perform |
| May-03 | 8.46% | 23 | 272 | | | | | | | | |
| Jun-03 | 9.14% | 17 | 188 | 13 | | | | | |] 0.00% <u></u> | , |
| Jul-03 | 3.66% | 7 | 191 | (二) 金金) | | | | | | ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲۰ ۲ | |
| Aug-03 | 2.13% | 2 | 94 | 100 | | | | | | | |

Note 1: Ratail Residence / Business data serves as the BST Analog for this report Note 2: Effective April 2001: Analog Changed from 'Residence/Business Dispatch' to 'Retail Residence / Business'

Florida ill, September 2002 - August 2003 **Unbundled Network Elements - Provisioning** % Provisioning Troubles within 30 Days (% of Trouble Reports Received within 30 Days of Service Order Completion) Numerator indicates total number of initial trouble reports received within 30 days of service order completion for this disaggregation in the previous reporting period.

Volume indicates total number of service orders completed for this disaggregation in the previous reporting period.

B.2.26.21.1.1 EELs/<10 circuits/Dispatch/FL (%) **BST** Analog Numerator CLEC Numerator Volume StDev ZScore Volume Equily 9.89% Sep-02 6.67% 159 2,385 9 91 -1.2099 YES 25.00* 001-02 8.62% 167 1,938 15.27% 20 131 -2.6251 NO Nov-02 7.54% 189 2,508 18,97% 22 116 -4.5651 NO 20.00 Dec-02 7.54% 101 1,339 9.45% 12 127 -0.7773 YES Jan-03 8.7.4% 66 1.278 12.09% 20 154 -2.9210 NO 18.00 Feb-03 0,71% 104 1,550 8,33% 15 180 -0.8241 YES 10.001 Mar-03 8.06% 72 1,188 11.72% 15 128 -2.5490 NO Better Performance Apr-03 7.45% 94 1,261 6.98% 12 172 0.2237 YES 5.005 May-03 6.87% 96 1,397 :15.05% 28 186 -4.1437 NO Jun-03 5.41% 62 1,148 .8.57% 15 175 1.7219 NO 0.001 . تكمي فتحو عمو همي همي تحو تحو فتح و محمو تحمو تحمو تحمو تحمو تحمو تحمو Jul-03 7.90% 78 1.000 9,58% 16 167 .0 7454 YES Aug-03 te 1: Rete 6.79% 79 1,164 19.63% 32 163 -6.1065 NO log

B.2.26.21.1.2 EELs/<10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Votume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | BST Analog • • • • • CLEC |
|--------|-----------------------|-----------|--------|---------------|-----------|--------|-------|---------|--------|---------------------------|
| Sep-02 | | | | | | | | | |] |
| Oct-02 | | | | | | | | | | |
| Nov-02 | | | | | | | | | |] == |
| Dec-02 | 1.00.1 | | | | | | | | | |
| Jan-03 | ٠ | | | | | | | | |] ••• |
| Feb-03 | ti sa kata b | | | | | | | | | |
| Mar-03 | | | | 1.1.1.1.1.1.1 | | | | | | |
| Apr-03 | | | | 1.1.1.1.1 | | | | | | Performance |
| May-03 | 34 <u>-</u> 1 - 1 - 3 | | | The second | | • | | | |] ·• |
| Jun-03 | 8.53% | 11 | 129 | 20.00% | 1 | 5 | | -0.9013 | YES | ╡ |
| Jul-03 | 5.43% | 7 | 129 | 0.00% | 0 | 7 | | 0.6172 | YES | 11111111111 |
| Aug-03 | 5.26% | 9 | 171 | 20.00% | 2 | 10 | | -2.0285 | NO | |

ble 1: Retail DS1/DS3 - Interoffice data serves as the BST Analog for this report

B.2.26.21.2.1 EELs/>=10 circuits/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | BST Analog · · · · · CLEC |
|--------|------------|-----------|--------|------------|-----------|--------|-------|--------|--------|---------------------------|
| Sep-02 | | | | Ker of the | | | | | | |
| Oct-02 | 憲法 | | | | | | | | | |
| Nov-02 | | | | "主" | | | | | | |
| Dec-02 | 1200325 | | | á k | | | | | | |
| Jan-03 | +3100.00% | 1 | 1 | 29 | | | | | | |
| Feb-03 | | | | | | | | | | ** |
| Mar-03 | | | | 100 | | | | | r | Better |
| Apr-03 | 0.00% | 0 | 1 | | | | | | |] T |
| May-03 | 1 | | | 新星的空間 | | | | | |] |
| Jun-03 | 0:00% | 0 | 1 | 1 | | | | | | ן ו ווּן וּן וּן |
| Jul-03 | 0.00% | 0 | 1 | 1 | | | | | | ····· |
| Aug-03 | 19 | | | | | | | | | |

il DS1/ DS3 - Interoffice data serves as the BST Analog for this report

B.2.26.21.2.2 EELs/>=10 circuits/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
|--------|------------|-----------|--------|----------------|-----------|--------|-------|--------|--------|--|-------|
| Sep-02 | | | | | | | | | | ······································ | |
| Oct-02 | | | | | | | | | | ••• | |
| Nov-02 | | | | Ni. | | | | | | ••• | |
| Dec-02 | 500 | | | | | | | | |] v= | |
| Jan-03 | 12.0 | | | | | | | | |] ••• | |
| Feb-03 | | | | 199 | | | | | |] »» | |
| Mar-03 | 1.100 . | | | 2.65 | | | | | |] ••• | Bette |
| Apr-03 | | | | | | | | | |] •• | Perfo |
| May-03 | 1.11 | | | | | | | | | ┦᠉₱┥━━━━━━┤│ | |
| Jun-03 | | | | , p α¥, | | | | | | ┨ ┉ ┝┤╽ | Ţ |
| Jul-03 | 0.00% | 0 | 1 | 1,83.35 | | | | | | 1.1111111111 | • |
| Aug-03 | £ 2 | | | () . In 134.18 | | | | | | | |

Note 1: Retail DS1/ DS3 - Interoffice data serves as the BST Analog for this report

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator Indicates total of completion notice Intervals for this disaggregation in the reporting period. Volume Indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

B.2.27.5.1.1 xDSL (ADSL, HDSL and UCL)/<10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|---------|------------|-----------|--------|------------|-----------|--------|--------|---------|--------|--|
| Sep-02 | 4.65 | 66,068 | 14,202 | 15.18 | 2,638 | 174 | 51.751 | -2.6617 | NO | |
| Oci-02 | 4,20 at y | 64,319 | 15,306 | 0,02 | 4 | 227 | 18,189 | 3.4414 | YES | - ^{30,00} |
| Nov-02 | 4.21 | 62,070 | 14,754 | 0.02 | 3 | 201 | 17.211 | 3.4285 | YES | 28.00 |
| Dec-02 | 6.26 | 101,381 | 19,279 | 0.02 | 3 | 204 | 17.911 | 4.1580 | YES | 20.00 |
| Jan-03 | 7.18 | 133,933 | 18,653 | 0.02 | 3 | 1601 | 21.566 | 4.1838 | YES | |
| Feb-03 | 6.99 | 115,084 | 16,467 | 0.02 | 4 | 232 | 22.497 | 4.6864 | YES | 15.00 |
| Mar-03 | 8.07 | 141,190 | 17,488 | 0.02 | 3 | 193 | 27.717 | 4.0162 | YES | 19.00 Better |
| Apr-03 | 6.96 | 123,737 | 17,770 | 0.02 | 0 | 25 | 26.037 | 1.3331 | YES | Performa |
| Mary-03 | 7.39 | 142,846 | 19,327 | 24.00 | 24 | 1 | 30,318 | -0.5478 | YES | 5.00 |
| Jun-03 | . 7.62 | 148,210 | 18,696 | 1 | | | 33.480 | | | ┓┉┟╾╸╺╴╸╺╶╸╺ |
| Jul-03 | 7,90 | 154,847 | 19,575 | 1974. D. A | | | 36.579 | | | م محمود الكونو التحوي الكونو الكونو التحوي |
| Aug-03 | 4.83 | 118,700 | 24,586 | 0.02 | 0 | 1 | 24.642 | 0.1952 | YES | |

B.2.27.5.1.2 xDSL (ADSL, HDSL and UCL)/<10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScora | Equily | BST Analog • • • • • CLEG |
|--------|--|-----------|--------|-----------------|-----------|--------|--------|--------|--------|-------------------------------|
| Sep-02 | : 1.12 🚓 | 9,265 | 8,261 | | | | 9.431 | | | |
| Ocl-02 | 1.12 3 🛔 | 10,228 | 9,161 | 1942 (W.) | | | 9.334 | | | |
| Nov-02 | :::::::::::::::::::::::::::::::::::::: | 7,678 | 7,780 | 的特别问题说 | | | 7.468 | | | |
| Dec-02 | 3-1115 AP | 11,484 | 10,015 | 4 | | | 9,431 | | | 1. |
| Jan-03 | 1.45 | 16,603 | 10,656 | and a dat | | | 12.041 | | | |
| Feb-03 | 1.34 | 12,286 | 9,171 | VILLAND | | | 11.214 | | | |
| Mar-03 | 1.57 | 15,374 | 9,775 | 1.000 | | | 13.340 | | | 1 ** |
| Apr-03 | 1.84 | 17,989 | 9,768 | 1.16.1997 | | | 21.353 | | | re Perform |
| May-03 | 1.70 | 17,871 | 10,509 | The State State | | | 12.531 | | | [↑] ** <mark></mark> |
| Jun-03 | 4 87 | 18,265 | 9,756 | 0.02 | 0 | 2 | 14.571 | 0.1799 | YES | ╡ [╻] ┫ _╋ |
| Jul-03 | 5 . 1.82 tal) | 18,008 | 9,898 | *0.02 | 0 | 1 | 21.200 | 0.0850 | YES | 1 •• <u></u> |
| Aug-03 | 1,59 % | 19,405 | 12,225 | 0.02 | 0 | 2 | 13.558 | 0.1638 | YES | |

B.2.27.5.2.1 xDSL (ADSL, HDSL and UCL)/>=10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog + + + - CLEC | |
|--------|------------|-----------|--------|---|-----------|--------|--------|--------|--------|--|----------|
| Sep-02 | 1,15 | 20 | 17 | 126, 1270 | 1 | | 4.283 | | | ······································ | |
| Oct-02 | 0.94 | 21 | 22 | 化型厂 | | | 4.024 | | | 1 | |
| Nov-02 | 2.00 | 61 | 21 | | | | 8.482 | | | | |
| Dec-02 | 2.34 | 87 | 37 | | | | 7.923 | | | | |
| Jan-03 | 6.09 | 158 | 28 | 1 | | | 10.685 | | | | |
| Feb-03 | 7.73 | 193 | 25 | | | | 20.241 | | | | 1 |
| Mar-03 | 2.38 | 81 | 34 | 1. Sec. 1. | | | 6.497 | | | | Better |
| Apr-03 | 2.81 | 45 | 18 | 11.11 | | | 10.884 | | | | Performa |
| May-03 | 4.80 | 178 | 37 | 1. 李秋 李禄 。 | | | 13.058 | | | " | |
| Jun-03 | 8.22 | 247 | 30 | | | | 20.284 | | | | Ţ |
| Jul-03 | 5,88 | 182 | 31 | 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 15.083 | | | 17111111111 | • |
| Aug-03 | 8.43 | 388 | 46 | | | | 53.473 | | | | |

B.2.27.5.2.2 xDSL (ADSL, HDSL and UCL)/>=10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|--|-----------|--------|----------------|-----------|--------|-------|--------|-----------|--|----|
| Sep-02 | 1.00 | 1 | 1 | | | | 0.000 | | | · · · · · · · · · · · · · · · · · · · | |
| 0d-02 | States and | | | | | | | | | 1 • | 1 |
| Nov-02 | 4 68 | 5 | 1 | | | | 0.000 | | | ···· | |
| Dec-02 | | | | 的 有效的行为 | | | | | |] » | ł |
| Jan-03 | 0.02 | 0 | 1 | R. Martin Ka | | | 0.000 | | | 1 m | 1 |
| Feb-03 | | | | 39.025 | | | | | | 1 ·• | |
| Mar-03 | 1211/2018 | | | 1949 - C | | | | 1 | · · · · · |] » | |
| Apr-03 | a market at | | | W.C. | | | | 1 | | ┨╷ _┛ <mark>┝──────</mark> ┤ | |
| May-03 | $D_{i,j} = \sum_{i=1}^{n} (1 - \sum_{j=1}^{n} (1 - \sum_{i=1}^{n} | | | 123800 | | | | | | 1 ••• | 11 |
| Jun-03 | 1 3 6 M | | | 38.3×** 5 | | | | 1 | | 18 | 11 |
| Jul-03 | aX 1 1 2 | | | | | | | | | 111111111111 | • |
| Aug-03 | 0.02 | 0 | 1 | 1.0 | | | 0.000 | | | | 1 |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator indicates total of completion notice intervals for this disaggregation in the reporting period. Volume indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | BST Analog CLEC |
|--------|----------------|-----------|--------|--------------|-----------|--------|--------|--------|--------|-------------------------------|
| Sep-02 | 47.21 | 14,495 | 307 | 22,00 | 3,504 | 153 | 69.992 | 3.5100 | YES | ** |
| Oct-02 | A.84 | 1,741 | 360 | 8.0.35 | 92 | 264 | 34.125 | 1.6234 | YES | ••• |
| Nov-02 | 4.80 | 1,516 | 316 | 22.0.38 | 85 | 225 | 26.607 | 1.8906 | YES | · ··· |
| Dec-02 | 4.69 | 1,256 | 268 | `0.85 | 174 | 205 | 22.490 | 1.8391 | YES |] ** |
| Jan-03 | 43 1.17 | 513 | 438 | >0.65 | 140 | 216 | 4.285 | 1,4687 | YES |] ť <u> -</u> <u>}</u> |
| Feb-03 | 7.85 | 2,770 | 353 | S. 20.47.9.4 | 111 | 237 | 76.651 | 1.1463 | YES | □ ™ |
| Mar-03 | 3.94 | 1,009 | 258 | . 0,41. ···· | 97 | 239 | 15.397 | 2.5523 | YES |] ** [|
| Apr-03 | 5.97 | 1,612 | 270 | 0.35 | 58 | 250 | 28.417 | 2.251B | YES | |
| May-03 | 11:41 | 1,461 | 128 | 0.02 | 2 | 118 | 44.336 | 2.0138 | YES | |
| Jun-03 | 7.76 | 661 | 111 | 0.02 | 2 | 139 | 37.142 | 1.6371 | YES | |
| Jul-03 | 9.68 | 1,191 | 123 | 0.02 | 2 | 105 | 27.542 | 2.6409 | YES | |
| Aug-03 | 8.12 | 1,058 | 130 | 0.02 | 3 | 140 | 39.552 | 1.8622 | YES | |

B.2.27.6.1.2 UNE ISDN/<10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Amage CLEC |
|--------|------------|-----------|--------|-------------------|-----------|--------|--------|--------|--------|-------------------------|
| Sep-02 | 4,35 | 1,509 | 416 | | | | 20.651 | | | ·• |
| Oct-02 | 1,40 | 965 | 688 | | | | 11.180 | | |] ··· |
| Nov-02 | 1.54 | 543 | 352 | | | | 8.655 | | |] " |
| Dec-02 | 0.69 | 190 | 212 | | | | 1.401 | | |] " |
| Jan-03 | 0.80 | 314 | 391 | 9 - C - C - S - S | | | 2.965 | | |] •• |
| Feb-03 | 1 90 | 510 | 268 | ta≏ r | | | 11.604 | | | │ » <mark> }/</mark> / |
| Mar-03 | 1.42 | 353 | 249 | | | | 5.776 | | | |
| Apr-03 | 3.30 | 851 | 258 | | | | 20.499 | | | Performe |
| May-03 | 2.68 | 741 | 277 | 0.76 | 42 | 55 | 18.171 | 0.7139 | YES | |
| Jun-03 | 1;32 | 501 | 380 | 0.02 | 1 | 63 | 9.854 | 0.9703 | YES |] " |
| Jul-03 | 1.17. | 358 | 305 | 0.02 | 1 | 63 | 5.260 | 1.5876 | YES | 11111111111 |
| Aug-03 | 0.86 | 207 | 241 | 0.02 | 1 | 47 | 3.299 | 1.5996 | YES | |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this report

B.2.27.6.2.1 UNE ISDN/>=10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Valume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog CLEC |
|--------|--|-----------|--------|---|-----------|--------|-------|--------|--------|--|
| Sep-02 | 1. C. C. S. | | | Mar Charles State | | | | | |] " |
| Oct-02 | 1.16 | | | | | | | | |] |
| Nov-02 | | | | 1996 - C | | | | | | ······································ |
| Dec-02 | 130 | | | | | | | | | 13 |
| Jan-03 | 5 S | | | 8. S. | | | | | | |
| Feb-03 | a la constante da la constante | | | | | | | | |] •• |
| Mar-03 | Carl and | | | 28/10/202 | | | | | | Bette |
| Apr-03 | | | | 2000 | | | | | | Perfo |
| May-03 | 1 | | | | | | | | |] " |
| Jun-03 | Supplements | | | 1. No. 1 | | | | | |] |
| Jul-03 | 0.25 | | 1 | S | | | 0.000 | | | 71111111111 |
| Aug-03 | | | | #189 (B) | | | | | | , , , , , , , , , , , , , , |

B.2.27.6.2.2 UNE ISDN/>=10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|------------|-----------|--------|----------|-----------|--------|-------|--------|--------|-------------|-------------|
| Sep-02 | 1.82 | | | | | | | | | ··· | |
| Oct-02 | | | | | | | | | |] " | |
| Nov-02 | 0.02 | 0 | 1 | | | | 0.000 | | |] " | 1 |
| Dec-02 | | | | 1.1 | | | | | | 1 | |
| Jan-03 | 0,85 | 1 | 1 | マンドの意味 | | | 0.000 | | | | |
| Feb-03 | | | | 8. S.S. | | | | I | | | |
| Mar-03 | | | | 5 - 13 A | | | | | | | Better |
| Apr-03 | | | | 94 - D | | | | | | ** | Performance |
| May-03 | | | | с., | | | | | | 17 | |
| Jun-03 | 0.32 | 0 | 1 | | | | 0.000 | | , I. |] " | 14 |
| Jul-03 | 1.16 | | | | | | | | | 11111111111 | 1 |
| Aug-03 | | | | 14 | | | | | | | J |

Note 1: Retail ISDN - BRI data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator indicates total of completion notice intervals for this disaggregation in the reporting period.

Volume indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

B.2.27.8.1.1 2W Analog Loop Design/<10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|--------|--------|-----------|--------|--------|---------|--------|---|
| Sep-02 | 4.93 | 265,638 | 53,915 | 14.31 | 2,633 | 184 | 47.885 | -2.6538 | NO | |
| Oct-02 | 4.62 | 258,816 | 57,245 | 0.02 🚬 | 4 | 210 | 21.049 | 3.0955 | YES | 18.00 |
| Nov-02 | 4 45 | 217,715 | 48,918 | 0.02 | 3 | 151 | 21.911 | 2.4829 | YES | 14.00 1 |
| Dec-02 | 5.41 | 254,760 | 47,076 | 0.02 | 3 | 157 | 27.401 | 2.4816 | YES | 12.00 |
| Jan-03 | 4.56 | 244,572 | 53,890 | 0.03. | 5 | 194 | 22.578 | 2.7891 | YES | 10.00 |
| Feb-03 | 6.23 | 308,882 | 49,803 | 0.02 | 3 | 179 | 34.981 | 2.3702 | YES | |
| Mar-03 | 6.08 | 318,963 | 52,491 | 0.02 | 4 | 225 | 31.590 | 2.8712 | YES | exo Better |
| Apr-03 | 8.40 | 504,575 | 60,058 | 0.02 | 4 | 233 | 29.117 | 4.3870 | YES | 4.00 Perform |
| May-03 | 5.94 | 268,593 | 44,877 | 0.02 | 2 | 87 | 41.881 | 1.3168 | YES | 1 2.00 |
| Jun-03 | 7.38 | 356,210 | 48,379 | 0.02 | 1 | 55 | 30.752 | 1.7706 | YES | ┤ ozo└── ───────────────────────────── ┥ <u></u> |
| Jul-03 | 8.21 | 364,975 | 44,466 | 0.02 | 1 | 40 | 39.149 | 1.3227 | YES | ا المحمود همو همو شمو شمو شمو شمو هم هم المحمو شمو شمو محمو شمو . |
| Aug-03 | 8:37 | 390,183 | 46,591 | 0.02 | 1 | 54 | 49.095 | 1.2493 | YES | |

B.2.27.5.1.2 2W Analog Loop Design/<10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | |
|--------|------------|-----------|--------|---------|-----------|--------|--------|--------|--------|---|
| Sep-02 | 4.83 | 265,636 | 53,915 | 1 | | | 22.981 | | | ······································ |
| Oct-02 | 4,52 | 258,818 | 57,245 | | | | 21.049 | | | 1 |
| Nov-02 | 4.45 🖄 | 217,715 | 48,918 | 30 | | | 21.911 | | | |
| Dec-02 | 5.41 | 254,760 | 47,076 | S (\$9 | | | 27.401 | | | |
| Jan-03 | 4.56 | 244,572 | 53,690 | 1282 12 | | | 22.578 | | | |
| Feb-03 | 0.23 | 308,882 | 49,603 | 13 2985 | | | 34.981 | | | |
| Mar-03 | 6.08 | 318,983 | 52,491 | Sec. 1 | | | 31.590 | | 1 | Bette |
| Apr-03 | 8:40 | 504,575 | 60,058 | 200 (A | | | 29.117 | | 1 | Perfo |
| May-03 | 594 | 286,593 | 44,877 | 0.02 | 1 | 82 | 41.881 | 1.2796 | YES | ┤┉ <u>┤</u> ────┤││ |
| Jun-03 | 7.36 | 355,210 | 48,379 | | 1 | 32 . | 30.752 | 1.3509 | YES | ┨᠉ <mark>┟┈┈┈┈┙┙┙┙┙┙┙┙</mark> ┤╎ ╷ |
| Jul-03 | 8,21 | 364,975 | 44,485 | 0.02 | 0 | 23 | 39.149 | 1.0032 | YES | ····· |
| Aug-03 | 8:37 | 390,163 | 48.591 | L. 6.02 | 1 | 33 | 49.096 | 0.9778 | YÉS | |

B.2.27.8.2.1 2W Analog Loop Design/>=10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Voturne | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BGT Analog 9 CLEC |
|--------|------------|-----------|---------|--------|-----------|--------|---------|---------|--------|-------------------|
| Sap-02 | 4.07 | 1,721 | 423 | 71.48 | 357 | 5 | 137.940 | -1.0884 | YES | |
| Oct-02 | 6,33 | 2,509 | 444 | 0.02 | 0 | 2 | 28.912 | 0.3079 | YES | 10 |
| Nov-02 | 9.83 | 3,235 | 329 | 0.02 | 0 | 2 | 92.849 | 0.1490 | YES | |
| Dec-02 | 4,30 | 1,519 | 353 | 0.02 | Ö | 4 | 15.576 | 0.5370 | YES | |
| Jan-03 | 8.55 | 2,797 | 427 | 0.02 | 0 | 4 | 23.998 | 0.5420 | YES | |
| Feb-03 | 11.68 | 4,625 | 398 | 0.02 | Ö | 3 | 59.092 | 0.3405 | YES | │ •• |
| Mar-03 | 5.57 | 2,011 | 361 | 0.02 | 0 | 2 | 18.242 | 0.4294 | YES | |
| Apr-03 | 6.59 | 2,200 | 334 | 0.02 | 0 | 7 | 24.260 | 0.7091 | YES | Perfe |
| May-03 | 9.92 | 3,334 | 336 | 0.02 | 0 | 4 | 40.589 | 0.4855 | YES | |
| Jun-03 | 9:39 | 3,063 | 326 | 0.02 | 0 | 5 | 26.841 | 0.7753 | YES | |
| Jul-03 | 9.31 | 2,849 | 306 | 1.1 82 | | | 38.994 | | | 1777777777777 |
| Aug-03 | 7.04 | 2,309 | 328 | 0.02 | 0 | 5 | 24,767 | 0,6293 | YES | |

B.2.27.8.2.2 2W Analog Loop Design/>=10 circuits/Non-Dispatch/FL (hours)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|------------|-----------|--------|-----------------|-----------|--------|--------|--------|--------|--|
| Sep-02 | 4.07 | 1,721 | 423 | 2 A SY | | | 20.361 | | | |
| Ocl-02 | 6.33 | 2,809 | 444 | | | | 28.912 | | | 1 _↓ |
| Nov-02 | 9.83 | 3,235 | 329 | 6.26 | | | 92.849 | | | λ |
| Dec-02 | 4,30 | 1,519 | 353 | 1.00 | | | 15.878 | | | |
| Jan-03 | | 2,797 | 427 | 5 | | | 23.998 | | | |
| Feb-03 | 11.68. | 4,625 | 396 | | | | 59.092 | | | |
| Mar-03 | 5.57 | 2,011 | 381 | 1 | | | 18.242 | | | T "Better |
| Apr-03 | 659 | 2,200 | 334 | 动行动性的 | | | 24.280 | | | Performa |
| May-03 | 9.92 | 3,334 | 336 | 0.02 | 0 | 3 | 40.569 | 0.4211 | YES | ┫_ ! |
| Jun-03 | 9.39 | 3,063 | 326 | 0.02 | 0 | 1 | 26.841 | 0.3489 | YES | |
| Jul-03 | 1 | 2,849 | 306 | S 24 3 0 12 1 1 | | | 38.994 | | | ╡ _┺ └──────────────────────────────────── |
| Aug-03 | 7.04 | 2,309 | 328 | | | | 24.787 | | | |

Note 1: Retail Residence / Business - Dispetch data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator Indicates total of completion notice Intervals for this disaggregation in the reporting period. Volume indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

8.2.27.9.1.1 2W Analog Loop Non-Design/<10 circuits/Dispatch/FL (hours)

| | 8ST Analog | Numerator | Volume | Q.EC | Numerator | Volume | SiDev | ZScore | Equily | BST Analog · · · · · CLEC | |
|--------|-----------------|-----------|--------|------|-----------|--------|--------|--------|--------|---------------------------|------------|
| Sep-02 | 4.91 | 259,762 | 52,877 | 0.08 | 55 | 887 | 23.027 | 6.2211 | YES | - ··· | |
| Ocl-02 | 4.50 | 253,667 | 66,321 | 0.14 | 113 | 832 | 21.024 | 5.9491 | YES |] | |
| Nov-02 | 4.45 | 215,332 | 48,362 | 0.02 | 14 | 523 | 21.937 | 5.0081 | YES |] | |
| Dec-02 | 5.35 | 248,994 | 48,535 | 0.07 | 41 | 595 | 27.277 | 4.6940 | YES | | |
| Jan-03 | 4.56 | 241,468 | 52,934 | × | 95 | 516 | 22.673 | 4.3594 | YES | | |
| Feb-03 | 6.25 | 301,427 | 48,241 | 0.04 | 20 | 550 | 35.178 | 4.1183 | YES | | |
| Mar-03 | 6.08 | 315,790 | 51,909 | 0.02 | 11 | 577 | 31.694 | 4.5708 | YES | | Better |
| Apr-03 | 5.13 | 248,874 | 48,094 | 0.05 | 23 | 480 | 28.865 | 3.8369 | YES | | Performant |
| May-03 | 22: 5.89 | 260,140 | 44,151 | 0.07 | 35 | 482 | 41,990 | 3.0257 | YES |] '' | |
| Jun-03 | 3 7.33 | 351,285 | 47,900 | 0.07 | 35 | 538 | 30.651 | 5.4635 | YES | | Ţ |
| Jul-03 | 8.10 | 350,521 | 44,009 | 0.03 | 13 | 513 | 39.250 | 4.6852 | YES | | • |
| Aug-03 | + 837 V | | 48,094 | 0.34 | 173 | 515 | 49.266 | 3.6793 | YES | | |

Note 1: Read Mediance / Business (FOTS) exclosing eviden based of sets data before to the ber Frazeg for the

B.2.27.9.1.4 2W Analog Loop Non-Design/<10 circuits/Dispatch In/FL (hours)

| | BST Analog | Numerator | Volume | OLEC | Numerator | Volume | SiDev | ZScore | Equiliy | | |
|--------|--------------|-----------|---------|-------|-----------|--------|--------|--------|---------|---------|-------------|
| Sep-02 | 0.87 | 262,195 | 322,858 | 0.02 | 0 | 3 | 5.068 | 0.2932 | YES |] ** | |
| Oct-02 | 1.12 | 432,500 | 385,493 | 0.02 | 0 | 5 | 7.234 | 0.3418 | YES |] " | |
| Nov-02 | 1.01 | 355,178 | 352,180 | 0.02 | 0 | 3 | 7.023 | 0.2445 | YES | | |
| Dec-02 | 3:18 | 418,167 | 365,642 | 0.02 | 0 | 3 | 10.920 | 0.1839 | YES | | |
| Jan-03 | .∂ 1.21 s | 522,347 | 432,244 | 0.02 | 0 | 5 | 9.413 | 0.2831 | YES | | |
| Feb-03 | 1.49 | 500,089 | 334,564 | 0,02 | 0 | 3 | 17.960 | 0.1425 | YES | | |
| Mar-03 | Y \$ 1,35 %. | 486,702 | 360,247 | 0.02 | 0 | ż | 13.307 | 0,1418 | YES | | Better |
| Apr-03 | 1.27 | 477,807 | 376,958 | .0.02 | 0 | 2 | 10.729 | 0.1849 | YES | | Performance |
| May-03 | 1.73 | 353,205 | 203,797 | 0.05 | 8 | 150 | 20.125 | 1.0224 | YES |] •••• | |
| Jun-03 | 1.63 | 319,755 | 198,304 | 0.08 | 8 | 137 | 23.211 | 0.7922 | YES | 17 ···· | ↓ |
| ીચી-03 | 1.74 | 337,528 | 193,523 | 0.25 | 34 | 135 | 26.099 | 0.6646 | YES | | 1 |
| Aug-03 | 1.62 | 375,512 | 205,995 | 0.26 | 45 | 175 | 13.871 | 1.4967 | YES | | l |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

B.2.27.9.2.1 2W Analog Loop Non-Design/>=10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|--------------|-----------|--------|--------|-----------|--------|--------|--------|--------|------------|
| Sep-02 | 3.65 | 1,410 | 386 | . 0.03 | 0 | 15 | 19.979 | 0.6568 | YES |] •= |
| Oct-02 | 5.34 | 2,084 | 390 | 0.02 | 0 | 14 | 18,931 | 1.0348 | YES | |
| Nov-02 | 10.14 | 3,094 | 305 | 0.02 | 0 | 14 | 96.271 | 0.3849 | YES | |
| Dec-02 | 3.69 | 1,238 | 318 | 0.02 | 0 | 10 | 15.058 | 0.8015 | YES |] • - + + |
| Jan-03 | 6,47 53 | 2,453 | 379 | 0.02 | 0 | 10 | 23.665 | 0.8514 | YES | |
| Feb-03 | 12.11 | 4,214 | 348 | 0.02 | 0 | 12 | 62.878 | 0.5570 | YES | |
| Mar-03 | 7.244.372.58 | 1,380 | 316 | 0.02 | 0 | 7 | 15.811 | 0.7291 | YES |] · Better |
| Apr-03 | 1045,61 | 1,650 | 294 | 0.02 | Û | 12 | 23.617 | 0.8045 | YES | Perform |
| May-03 | 20.34 | 2,758 | 295 | 0.02 | 0 | 5 | 37,627 | 0.5495 | YES | |
| Jun-03 | 284 | 2,318 | 294 | 0.02 | | 13 | 24.991 | 1.1108 | YES | |
| Jul-03 | 6.57 | 1,749 | 268 | 0.02 | | 13 | 21.826 | 1.0577 | YES | |
| Aug-03 | 6.54 | 1,765 | 273 | 0.02 | | 11 | 24.125 | 0.8788 | YES | |

B.2.27.9.2.4 2W Analog Loop Non-Design/>=10 circuits/Dispatch in/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numeralor | Volume | StDev | ZScore | Equity | BST Anelog CLEC |
|--------|------------|-----------|--------|-------------|-----------|--------|--------|--------|--------|-----------------|
| Sep-02 | 0,32 | 1 | 3 | a see state | | | 0.394 | | | |
| Oci-02 | 0.04 | 0 | 5 | | | | 0.018 | | | |
| Nov-02 | 1.97 | 18 | 9 | 1 | | | 5,009 | | |] []] |
| Dec-02 | 6.54 | | 11 | 100000 | | | 21.398 | | |] *• |
| Jan-03 | 0.33 | 1 | 2 | | | | 0.389 | | | |
| Feb-03 | 0.71 | 1 | 2 | | | | 0.365 | | | |
| Mar-03 | 0.47 | 2 | 4 | 9w0 | | | 0.510 | | | Better |
| Apr-03 | 28,75 | 144 | 5 | 1.12 | | | 59.811 | | | superiorman |
| May-03 | 0.03 | 0 | 6 | 0.02 | 0 | 1 | 0.041 | 0.3780 | YES | |
| Jun-03 | 5.65 | 28 | 5 | 0.02 | 0 | 1 | 8.387 | 0.6183 | YES | |
| Jul-03 | 0.25 | 1 | 2 | 0.02 | 0 | 2 | 0.330 | 0.7071 | YES | |
| Aug-03 | 0.52 | 1 | 2 | | | | 0.047 | | | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Orders data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator Indicates total of completion notice Intervals for this disaggregation in the reporting period. Volume Indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

B.2.27.12.1.1 2W Analog Loop w/LNP Design/<10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | | |
|--------|------------|-----------|--------|----------|-----------|--------|--------|---------|--------|---|---------|
| Sep-02 | 4.93 💍 | 265,836 | 53,915 | 13.81 | 1,038 | 75 | 54.393 | -1.4136 | YES | | |
| Oct-02 | 4.52 | 258,818 | 57,245 | 1. 70.02 | 1 | 80 | 21.049 | 1.9127 | YES | 18.00 | |
| Nov-02 | 4.45 | 217,715 | 48,918 | 0.34 | 24 | 69 | 21.911 | 1.5589 | YES | 14.00 | |
| Dec-02 | 5.41 | 254,760 | 47,078 | 0.02 | 1 | 63 | 27.401 | 1.5817 | YES | 12.00 | |
| Jan-03 | 4.56 | 244.572 | 53,690 | 0.02 | 1 | 81 | 22.578 | 1.8078 | YES | 1 10.00 | |
| Feb-03 | 6.23 | 308,882 | 49,603 | 0.02 | 1 | 41 | 34.981 | 1.1363 | YES | | |
| Mar-03 | 6,08 | 318,983 | 52,491 | 0.02 | 1 | 48 | 31.590 | 1.3005 | YES | 6.00 Bett | ter |
| Apr-03 | 8.40 | 504,575 | 60,058 | 0.02 | 1 | 47 | 29.117 | 1.9734 | YES | 4.00 Per | formand |
| May-03 | 5.94 | 266,593 | 44,877 | 0.02 | 0 | 27 | 41.881 | 0.7347 | YES | 2.00 | |
| Jun-03 | 7,38 | 356,210 | 48,379 | 3.34 | 63 | 16 | 30.752 | 0.5235 | YES | [↑] □∞ | |
| Jul-03 | 8.21 | 364,975 | 44,468 | 0.02 | 0 | 23 | 39,149 | 1.0032 | YES | المحموا فتمو فتمو فتمو فتو فتو فتو فتو بعد فتمو تتمو فتو فترو المحمو فتحو التمو | |
| Aug-03 | 8.37 | 390,183 | 48,591 | 0.02 | 0 | 22 | 49.096 | 0.7983 | YES | 1 ** * * * * * * * * * * * * * * * * * | |

B.2.27.12.1.2 2W Analog Loop w/LNP Design/<10 circuits/Non-Dispatch/FL (hours)

| | | | | | | | | | |) · · · · · · · · · · · · · · · · · · · | |
|--------|------------|-----------|--------|-----------|-----------|--------|--------|----------|--------|---|---------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
| Sep-02 | 4.93 | 265,636 | 53,915 | S. Carles | | | 22.981 | <u> </u> | | ··· | |
| Oct-02 | 4.52 | 258,815 | 57,245 | | | | 21.049 | | |] | |
| Nov-02 | 4.45 | 217,715 | 48,918 | | | | 21.911 | | | | |
| Dec-02 | 5.41 | 254,760 | 47,076 | 2.5 | | | 27.401 | | | | |
| Jan-03 | 4.58 | 244,572 | 53,690 | 11.200 | | | 22.578 | | | | |
| Feb-03 | 6,23 | 308,882 | 49,603 | , | | | 34.961 | | | | |
| Mar-03 | 8.08 | 318,983 | 62,491 | 1 | | | 31.590 | | | | Better |
| Apr-03 | 8.40 | 504,575 | 60,068 | 4.9 | | | 29.117 | | | | Perform |
| May-03 | 5,94 | 266,593 | 44,877 | 0.02 | 0 | 28 | 41.881 | 0.7482 | YES | ······································ | |
| Jun-03 | 7.36 | 358,210 | 46,379 | 0.02 | 1 | 37 | 30.752 | 1.4525 | YES |] " <mark></mark>] | Ţ |
| Jul-03 | 8.210.92 | 364,975 | 44,468 | 0.02 | 1 | 66 | 39.149 | 1.8986 | YES | 7 | • |
| Aug-03 | 8.37 | 390,183 | 48,591 | 0.02 | 0 | 29 | 49.096 | 0.9165 | YES | * * * * * * * * * * * * * | |

B.2.27.12.2.1 2W Analog Loop w/LNP Design/>=10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Votume | aec | Numerator | Volume | SIDev | ZScore | Equily | BST Analog ··· · ··CLEC | |
|--------|------------|-----------|--------|---------|-----------|--------|--------|----------|--------|-------------------------|----------|
| Sep-02 | 4.07 | 1,721 | 423 | 358.47 | 358 | 1 | 20.381 | -17.2871 | NO | | |
| Oct-02 | 6.33 | 2,809 | 444 | P2-0.02 | 0 | 5 | 28.912 | 0.4852 | YES | | |
| Nov-02 | 9.83 | 3,235 | 329 | 0.02 | 0 | 7 | 92.849 | 0.2768 | YES |] | |
| Dec-02 | 4,30 | 1,519 | 353 | 0.02 | 0 | 4 | 15.878 | 0,5370 | YES | | |
| Jan-03 | 6.55 | 2,797 | 427 | 0.02 | 0 | 3 | 23.998 | 0.4700 | YES | | |
| Feb-03 | 11.68 | 4,625 | 396 | 0.02 | 0 | 2 | 59.092 | 0.2784 | YES | ┨╺╍┝┿ <u>─────</u> ││ | |
| Mar-03 | 5.57 | 2,011 | 381 | 0.02 | 0 | 1 | 18.242 | 0.3040 | YES | | Better |
| Apr-03 | 8.59 | 2,200 | 334 | 0.02 | 0 | 3 | 24.260 | 0.4670 | YES | | Performa |
| May-03 | S. 8.92 | 3,334 | 336 | 0.02 | 0 | 2 | 40.559 | 0.3443 | YES | | |
| Jun-03 | 9.39 | 3,063 | 326 | 0.02 | 0 | 3 | 26.841 | 0.6024 | YES | | Ļ |
| Jul-03 | 9,31 | 2,849 | 306 | 0.02 | 0 | 1 | 38.994 | 0.2379 | YES | | • |
| Aug-03 | 7,04 | 2,309 | 328 | 0.05 | 0 | 1 | 24.767 | 0.2818 | YES | | |

B.2.27.12.2.2 2W Analog Loop w/LNP Design/>=10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Votume | CLEC | Numerator | Volume | StDev | ZScore | Equity | ST Analog 4 CLEC |
|--------|-------------------|-----------|--------|-------------|-----------|--------|--------|--------|--------|--|
| Sep-02 | 4.07 | 1,721 | 423 | | | | 20.361 | | | ······································ |
| Oct-02 | 6.33 | 2,809 | 444 | 11 | | | 28.912 | | |]_ |
| Nov-02 | 9.83 | 3,235 | 329 | | | | 92.849 | | | |
| Dec-02 | \$\$ 430 T | 1,519 | 353 | 1.1.1.40.8 | | | 15.876 | | | |
| Jan-03 | 6.55 | 2,797 | 427 | 1. S. C. S. | | | 23.998 | | | |
| Feb-03 | | 4,625 | | 11. 月间的 | | | 59.092 | | | |
| Mar-03 | 5.57 | 2,011 | 361 | | | | 18.242 | | | Better |
| Apr-03 | 6.59 | 2,200 | 334 | 14 | · | | 24.260 | | | Performanc |
| May-03 | 9.92 | 3,334 | 338 | Arts and | | | 40.569 | | |] |
| Jun-03 | 9,39 | 3,063 | 328 | 0.02 | 0 | 1 | 26.841 | 0.3489 | YES | |
| Jul-03 | 2,0,31, | 2.849 | 305 | 14. 14. R | | | 38.994 | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Aug-03 | | 2,309 | 325 | 120412410 | | | 24.767 | | | |

Note 1: Retail Residence / Business - Dispatch data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator Indicates total of completion notice Intervals for this disaggregation in the reporting period. Volume indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

B.2.27.13.1.1 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch/FL (hours)

| | BST Analog | Numeralor | Volume | CLEC | Numerator | Volume . | StDev | ZScore | Equity | BIT Analog 9 CLEC |
|--------|------------|-----------|--------|--------|-----------|----------|--------|--------|--------|--|
| Sep-02 | 4.91 | 259,762 | 52,877 | 0.04 | 9 | 250 | 23.027 | 3.3399 | YES |] |
| Oct-02 | 4,50 | 253,667 | 56,321 | 0.02 | 6 | 381 | 21.024 | 4.0423 | YES |] • |
| Nov-02 | 4.45 | 215,332 | 48,362 | 0.02 | 7 | 449 | 21.937 | 4.2650 | YES |] »[// |
| Dec-02 | 5.35 | 248,994 | 46,535 | 0.02 | 7 | 402 | 27.277 | 3.9039 | YES | |
| Jan-03 | 4.56 | 241,468 | 52,934 | 0.08 | 14 | 246 | 22.673 | 3.1102 | YES | |
| Feb-03 | 8.25 | 301,427 | 48,241 | 0.02 | 5 | 242 | 35.176 | 2.7467 | YES | |
| Mar-03 | 8.08 | 315,790 | 51,909 | 0.02 | 5 | 232 | 31.694 | 2.9073 | YES | Better |
| Apr-03 | 5.13 | 248,574 | 48,094 | 0.09 | 21 | 240 | 28.885 | 2.7001 | YES | Performance |
| May-03 | 5.89 4 | 260,140 | 44,151 | 0.08 | 5 | 83 | 41.000 | 1.2841 | YES |] * |
| Jun-03 | 7.33 | 351,285 | 47,900 | 0.04 | 5 | 117 | 30.681 | 2.5677 | YES | ┤ '*; |
| Jul-03 | × 8,19 | 360,521 | 44,009 | 0.02 | 1 | 89 | 39.250 | 1.9630 | YES | |
| Aug-03 | 8.37 | 385,727 | 46,094 | × 0.02 | | 82 | 49,266 | 1.5337 | YES | , , , , , , , , , , , , , , , , , |

B.2.27.13.1.4 2W Analog Loop w/LNP Non-Design/<10 circuits/Dispatch in/FL (hours)

| | BST Analog | Numerator | Votume | CLEC | Numerator | Volume | StDev | ZScore | Equily | BST Analog e CLEC | |
|--------|------------|-----------|---------|--------|-----------|--------|--------|--------|--------|--|---------|
| Sep-02 | 0.67 | 282,198 | 322,858 | 0.03 | 10 | 313 | 5.006 | 2.9403 | YES |] [,] , | |
| Oct-02 | 1.12 | 432,500 | 385,493 | 0.02 | 9 | 511 | 7.234 | 3.4514 | YES |] • \bullet \bullet \bullet \bullet = • \bullet \bullet = \bullet \bullet = \bullet \bullet \bullet =\bullet \bullet \bullet \bullet | |
| Nov-02 | 1.01 | 355,178 | 352,180 | 0.02 | 9 | 537 | 7.023 | 3.2697 | YES | | |
| Dec-02 | 1.18 | 418,187 | 356,642 | 0,02 | 7 | 432 | 10.920 | 2.2050 | YES | | |
| Jan-03 | 1.21 | 522,347 | | 0,03 | 8 | 298 | 9.413 | 2.1671 | YES | | |
| Feb-03 | 1.49 | 500,089 | 334,554 | 河 0:04 | 15 | 352 | 17,960 | 1.5168 | YES | | |
| Mar-03 | 1,35 | 486,702 | 360,247 | 0.02 | 8 | 380 | 13.307 | 1.9537 | YES |] •• | ter |
| Apr-03 | 1.27 | 477,807 | 376,958 | 0.02 | 5 | 272 | 10.729 | 1.9220 | YES | •• | rforman |
| May-03 | 1.73 | 353,208 | 203,797 | 0.02 | 9 | 558 | 20.125 | 2.0119 | YES | ┦╺╍┝╍╍────┤││ | |
| Jun-03 | 1.63 | 319,755 | 198,304 | 0.08 | 28 | 441 | 23.211 | 1.4153 | YES | | |
| Jul-03 | 1.74 | 337,528 | 193,523 | 0.11 | 60 | 531 | 26.099 | 1.4389 | YES | | |
| Aug-03 | 1.62 | 375,512 | 205,995 | 0,05 | 28 | 591 | 13.871 | 3.1088 | YES | | |

B.2.27.13.2.1 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch/FL_(hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|------|-----------|--------|--------|--------|--------|---------------------------------------|-----------|
| Sep-02 | 3.65 | 1,410 | 386 | 0.02 | 0 | 10 | 19.979 | 0.5580 | YES |] ••• | |
| Oct-02 | 5.34 | 2,084 | 390 | 0.02 | 0 | 20 | 18,931 | 1.2275 | YES | | |
| Nov-02 | 10.14 | 3,094 | 305 | 0.02 | 0 | 9 | 96.271 | 0.3110 | YES | | |
| Dec-02 | 3.89 | 1,238 | 318 | 0.02 | 0 | 16 | 15.055 | 1.0046 | YES | | |
| Jan-03 | 6.47 S | 2,453 | 379 | 0.03 | 0 | 11 | 23.665 | 0.8903 | YES |] " | |
| Feb-03 | 12.11 | 4,214 | 348 | 0.02 | 0 | 5 | 62,678 | 0.4283 | YES | | |
| Mar-03 | 4,37 | 1,380 | 318 | 0,02 | 0 | 4 | 15.611 | 0.5537 | YES | | Better |
| Apr-03 | 5.81 | 1,650 | 294 | 0.02 | 0 | 11 | 23.617 | 0.7716 | YES | · · · · · · · · · · · · · · · · · · · | Performan |
| May-03 | 9.34 | 2,756 | 295 | | | | 37.627 | | | | |
| Jun-03 | 7.88 | 2,318 | 294 | 0.02 | 0 | 4 | 24.991 | 0.6254 | YÉS | | ↓ |
| Jul-03 | 6.57 | 1,749 | 286 | 0.02 | 0 | 2 | 21.826 | 0.4233 | YES | 111111111111 | |
| Aug-03 | 8,54. (97 | 1,785 | 273 | 0.02 | 0 | 1 | 24.125 | 0.2698 | YES | | |

P. P. M. 4. Mill Acology Lease with NP. New Dealers 5-10 already (Dispotablis/7) (Dealers)

| B.2.27.13.2.4 | 2W Analog Loop w/LNP Non-Design/>=10 circuits/Dispatch In/FL (hours) | | | | | | | | | | |
|---------------|--|-----------|--------|-----------|-----------|--------|--------|---------|--------|-----------|-------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
| Sep-02 | 0.32 💰 | 1 | 3 | X 0.05 *? | 0 | 8 | 0,394 | 1.0288 | YES |] | |
| Oci-02 | 0.04 | 0 | 5 | 0,02 | 0 | 9 | 0.018 | 1.9840 | YES |] | |
| Nov-02 | 1.97 | | 9 | S 0.02 | 0 | 7 | 5.009 | 0.7748 | YES | | |
| Dec-02 | 6,54 | | 11 | 10.02 | ò | 7 | 21.398 | 0.8302 | YES |] ** | |
| Jan-03 | 0.33 | 1 | 2 | 0.02 | 0 | 10 | 0.389 | 1.0235 | YES | | |
| Feb-03 | 0.71 | 1 | 2 | 0.02 | 0 | 7 | 0.355 | 2.3813 | YES | | |
| Mar-03 | 0.47 | 2 | 4 | .0.02 | 0 | 8 | 0.510 | 1.4422 | YES | | Better |
| Apr-03 | 28.75 | 144 | 5 | 0.02 | 0 | 8 | 59.811 | 0.6428 | YES |] ┉┝────┤ | Performance |
| May-03 | 0.03 | 0 | 6 | 0.02 | 0 | 12 | 0.041 | 0.8165 | YES | | 1 |
| Jun-03 | 5.68 | 28 | 5 | 0.02 | 0 | 8 | 8.387 | 1.1880 | YES | | ↓ |
| Jul-03 | 0.25 | 1 | 2 | 0.02 | 0. | 12 | 0.330 | 0.9258 | YES | | 1 |
| Aug-03 | 0.52 | 1 | 2 | 0.02 | 0 | 6 | 0.047 | 12.9904 | YES | | j |

Note 1: Retail Residence / Business (POTS) excluding Switch Besed Orders data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator indicates total of completion notice Intervals for this disaggregation in the reporting period. Volume indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

B.2.27.15.1.1 UCL-ND/Dispatch/FL (hours)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|--------|--|-----------|--------|--------|--------|--------|---|
| Sep-02 | 4.83 | 265,638 | 53,915 | 87 - 188 - 18 - 18 - 18 - 18 - 18 - 18 - | | | 22.961 | | | |
| Oct-02 | 4.52 | 258,816 | 57,245 | | | | 21.049 | | | 8,00 |
| Nov-02 | 4,45 | 217,715 | 46,918 | N. A. XX | | | 21.911 | | | 7.00 |
| Dec-02 | 5.41 | 254,780 | 47,078 | ななのない | | | 27.401 | | | |
| Jan-03 | 4.58 | 244,572 | 53,690 | 1.14 | | | 22.578 | | | 3.00 |
| Feb-03 | 8.23 | 308,882 | 49,603 | 「金で夢 | | | 34.981 | | | 4.00 |
| Mar-03 | 6.08 | 318,983 | 52,491 | | | | 31.590 | | | 3.00 Better |
| Apr-03 | 8,40 | 504,575 | 60,058 | | | | 29.117 | | | 2.00 Perform |
| May-03 | 5.94 | 266,693 | 44,877 | | | | 41.861 | | | 1.00 |
| Jun-03 | 7,36 | 356,210 | 48,379 | 1 | | | 30.752 | | |] • • • • • • • • • • • • • • • • • |
| Jul-03 | 8,21 | 364,975 | 44,486 | 100.00 | | | 39.149 | | | م محمد محمد محمد محمد محمد محمد محمد مح |
| Aug-03 | 8.37. | 390,183 | 46,591 | 1.443.375.51 | | | 49.098 | | | |

B.2.27.15.1.2 UCL-ND/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|---------|---------------|-----------|--------|--------|--------|--------|-------------|
| Sep-02 | 0.98 | 658,083 | 581,974 | 1. 1. A. 1. | | | 5.659 | | | 2.00 |
| Ocl-02 | 1.20 🔬 | 960,576 | 803,752 | | | | 7.596 | | | 1.40 |
| Nov-02 | 112 | 811,551 | 722,718 | $= 10^{-1}$ | | | 7.639 | | | 1.40 |
| Dec-02 | 1.34 | 940,765 | 704,415 | | | | 11.935 | | | |
| Jan-03 | 1.42 | 1,228,556 | 860,959 | | | | 10.969 | | | 120 |
| Feb-03 | 1.81 | 1,230,336 | 677,956 | | | | 20.535 | | | |
| Mar-03 | 1,51 | 1,056,099 | 705,730 | | | | 14.911 | | | 0.40 Better |
| Apr-03 | 1,48 | 1,066,858 | 733,228 | | | | 13.535 | | | c.e Perform |
| May-03 | 1.48 | 966,273 | 660,377 | 21000 | | | 18.162 | | | 0.20 |
| Jun-03 | 1.30 | 864,155 | 664,484 | 1272.18 | | | 14.882 | | | 0.00 |
| Jul-03 | 3.1.44 | 927,023 | 642,820 | Saul in March | | | 17.369 | | | |
| Aug-03 | 1,40 | 998.042 | 715,385 | | | | 11.704 | | | |

B.2.27.15.2.1 UCL-ND/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BOT Analog CLEC |
|--------|------------|-----------|--------|--|-----------|----------|--------|--------|--------|---|
| Sep-02 | 4:07 | 1,721 | 423 | 12,6682514 | | | 20,351 | | | |
| Oct-D2 | 6.33 | 2,809 | 444 | | | | 28.912 | | | |
| Nov-02 | 9,83 | 3,235 | 328 | 1.1 | | | 92.849 | | |] 12.00 |
| Dec-02 | 4,30 | 1,519 | 353 | 18 W 18 | | | 15.878 | | | |
| Jan-03 | 6.55 | 2,797 | 427 | 1. 8 . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | 23.998 | | |] 8.00 |
| Feb-03 | 11.68 | 4,825 | 396 | 2.5 | | | 59.092 | | | |
| Mar-03 | 5.57 | 2,011 | 361 | A Code | | | 18.242 | | | 4.00 Better |
| Apr-03 | 6.59 | 2,200 | 334 | 36 See | | | 24.280 | | | Performance |
| May-03 | 9.92 | 3,334 | 336 | 1.5 X St. (1) | | | 40.569 | | | |
| Jun-03 | 9.39 | 3,063 | 326 | | | | 26.641 | | |] 0.00 + |
| Jul-03 | 0,31 | 2,849 | 306 | | | | 38.994 | | | ۲ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰ |
| Aug-03 | 7.04 | 2,309 | 328 | 1.1.14.200 | | <u> </u> | 24.787 | | | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report

B.2.27.15.2.2 UCL-ND/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog + • • • • CLEC |
|--------|------------|-----------|--------|---|-----------|--------|--------|--------|--------|--|
| Sep-02 | 2.94 | 480 | 153 | | | | 12.501 | | | |
| Oct-02 | 3.30 | 738 | 224 | 14 A. | | | 20.548 | | | 14.00 |
| Nov-02 | 3,36 | 525 | 156 | | | | 27.328 | | | |
| Dec-02 | 3 7.91 | 1,984 | 251 | 的复数 | | | 44.624 | | | 12.00 |
| Jan-03 | 3.21 | 578 | 180 | | | | 16.875 | | | 10.00 |
| Feb-03 | 6,65 | 1,223 | 184 | 360 H | | | 34.114 | | | |
| Mar-03 | 14,65 | 1,978 | 135 | 1.5% | | | 58.723 | | | |
| Apr-03 | 4 05 | 1,110 | 274 | | | | 18.488 | | | |
| May-03 | 5.79 | 1,078 | 186 | 1. A. W. S. | | | 33.068 | | | 2.00 |
| Jun-03 | 4.28 | 818 | 191 | 4 | | | 19.233 | | | 0.00 |
| Jul-03 | .4,38 | 410 | 94 | | | | 18.171 | | | المحديد المحمو التموير التحديد |
| Aug-03 | 1,63 | 275 | 169 | | | | 6.722 | | | |

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Average Completion Notice Interval - Mechanized (Interval between Order Completion and Completion Notice Release to CLEC/BST) Numerator indicates total of completion notice intervals for this disaggregation in the reporting period. Volume indicates total number of orders for this disaggregation receiving completion notice in the reporting period.

B.2.27.21.1.1 EELs/<10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | B\$T Analog 0 CLEC |
|--------|------------|-----------|--------|-------|-----------|--------|---------|--------|--------|--------------------|
| Sep-02 | 77.37 | 144,294 | 1,865 | 56.23 | 2,448 | 42 | 204.982 | 0.5964 | YES | |
| Oct-02 | 3.50 | 8,675 | 2.450 | 0.02 | 1 | 45 | 15.254 | 1.5179 | YES | 46,00 |
| Nov-02 | 3.37 | 4,481 | 1,330 | 0.02 | 1 | 43 | 18.530 | 1.1877 | YES | 70,20 |
| Dec-02 | 3.64 | 4,543 | 1,248 | 0.02 | 1 | 54 | 22.719 | 1.1475 | YES | 62.00 |
| Jan-03 | .9.70 | 14,835 | 1,530 | 0.02 | 1 | 61 | 41.773 | 1.7741 | YES | 50.00 |
| Feb-03 | 16.59 | 20,949 | 1,283 | 0.48 | 21 | 47 | 93.323 | 1.1635 | YES | so.so |
| Mar-03 | 7.57 | 9,807 | 1,296 | 0.02 | 1 | 65 | 61.583 | 0.8908 | YES | 30.00 |
| Apr-03 | 8.23 | 8,921 | 1,431 | 0.02 | 1 | 70 | 52.336 | 0.9705 | YES | 20.00 Perfor |
| May-03 | 3.20 | 3,662 | 1,145 | 0.02 | 1 | 56 | 22.044 | 1.0538 | YES | 10.00 |
| Jun-03 | 3.36 | 3,357 | 1,000 | 0.02 | 0 | 27 | 15.774 | 1.0859 | YES | |
| Jul-03 | 35.04 | 5,888 | 1,164 | 0.02 | 1 | 43 | 38.509 | 0.8880 | YES | |
| Aug-03 | 2.21 | 2,907 | 1,315 | 0,18 | 10 | 62 | 11.109 | 1.2909 | YES | |

B.2.27.21.1.2 EELs/<10 circuits/Non-Dispatch/FL (hours)

| | 8ST Analog | Numerator | Volume | CLEC | Numerator | Votume | SLDev | ZScore | Equity | BST AnsingCLEC | |
|--------|--|-----------|--------|-------------------|-----------|--------|--------|--------|--------|--|--------|
| Sep-02 | X | | | 新教 新北方家 | | | | | | | |
| Oct-02 | 1 | | | 222642.2580 Dia - | | | | | | | |
| Nov-02 | | | | | | - | | | | | |
| Dec-02 | 14 C 14 C 14 | | | · 法规则 · 出於 | | | | | | | |
| Jan-03 | at free state | | | New York | | | | | | | |
| Feb-03 | 14 - A. | | | S. CARLE | | | | | | ┦┉┝ | |
| Mar-03 | 1. | | | | | | | | | 1 | etter |
| Apr-03 | | _ | • | 11 | | | | | | ן יי י ן ייין איז | hours, |
| May-03 | * * 4.28 | 552 | 129 | 0.02 | 0 | 2 | 38,525 | 0.1638 | YES | | |
| Jun-03 | (XX161) | 194 | 129 | 0.02 | 0 | 1 | 7.517 | 0.1975 | YES | , , , , , , , , , , , , , , , , , , , | |
| Jul-03 | 4.53 | 775 | 171 | S. Carto Sec. | | | 22.945 | | | 71111111111 | |
| Aug-03 | 4.99 | 419 | 84 | 0.02 | 0 | 2 | 22.342 | 0.3109 | YES | | |

B.2.27.21.2.1 EELs/>=10 circuits/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog CLEC |
|--------|------------|-----------|--------|-----------------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | - 4 a d | | | 1.20. 1.2 | | | | | | |
| Oct-02 | 1.11.19 | | | | | | | | | |
| Nov-02 | 100 | | | 186 (Sec. 1976) | | | | | | ┦┉┠╌╌╾╍╌╌╴╴╴╴╴╸╸ |
| Dec-02 | 0.02 | 0 | 1 | and the second second | | | 0.000 | | | |
| Jan-03 | م | | | | | | | | | |
| Feb-03 | 1.01.00 | | | 1992 - Traise | | | | | | │ " <mark>────────────────────────────────────</mark> |
| Mar-03 | 0.02 | 0 | 1 | | | | 0.000 | | | |
| Apr-03 | N 40 54 | | | 195、197、像花 | | | | | | Perfo |
| May-03 | 8,82 | 10 | 1 | | | | 0.000 | | | |
| Jun-03 | 0.02 | 0 | 1 | | | | 0.000 | | | זו \ \\↓ |
| Jul-03 | | | | | | | | | | 7777777777777 |
| Aug-03 | | | | | | | | | | |

B.2.27.21.2.2 EELs/>=10 circuits/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|---|-----------|--------|-----------------------|-----------|--------|-------|--------|----------|------------------------|-------|
| Sep-02 | | | | 203.98 | | | | | <u> </u> | | |
| Ocl-02 | 14 A A | | | | | | | | | | |
| Nov-02 | | | | No and A | | | | 1 | | 1 "I | |
| Dec-02 | 200 A.C. 3 | | | 8 | | | | | | | |
| Jan-03 | 1. S. | | | | | | | | | | |
| Feb-03 | 121.494.5.2% | | | 1.12 | | | | | | | 1 |
| Mar-03 | | | | | | | | | | | Bette |
| Apr-03 | | | | all the second second | | | | | | | Perfo |
| May-03 | 2 | | | | | | | | | 1 * | 1 |
| Jun-03 | 0.02 | 0 | 1 | 7.5 | | | 0.000 | | | ┨╺ ┉┼────── ┤│╷ | Ļ |
| Jul-03 | | | | 14 1. W. SAP | | | | | | 11111111111 | • |
| Aug-03 | | | | · 1994年 | | | | | | | |

Note 1: Retail DS1/ DS3 - Interoffice data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Service Order Accuracy (% of Service Orders that are Accurate) Numerator indicates total number of service orders that are accurate. Volume indicates total number of service orders.

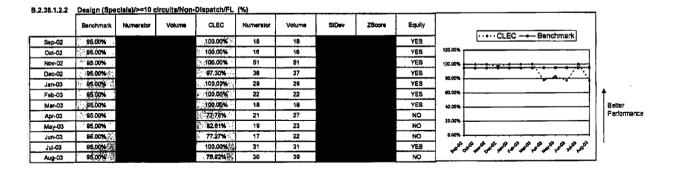
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | | |
|--------|-----------|-----------|--------|------------------|-----------|--------|-------|--------|--------|----------------|--------|
| Sep-02 | 95.00% | | | 48 99.55% ·** | 219 | 220 | | | YES | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 100.00% | 167 | 167 | | | YES | 101.00% | |
| Nov-02 | 1.05,00% | | | 100.00% | 150 | 150 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 175 | 175 | | | YES | 99.00% | |
| Jan-03 | 95.00% | | | 100,00% | 180 | 160 | | | YES | 97.005 | |
| Feb-03 | 95.00% | | | 100.00% | 180 | 180 | | | YES | 98,00% | |
| Mar-03 | 95.00% | | | 100.00% | 170 | 170 | | | YES | 95.00% | Better |
| Apr-03 | 85.00% | | | 55 58.28% | 172 | 175 | | | YES | 94.00% | 1 |
| May-03 | 95,00% | | | 99,40% | 166 | 167 | | | YES | \$3.00% | |
| Jun-03 | 95.00% | | | 95.00% to | 114 | 120 | | | YES | 92.00% | |
| Jul-03 | 95.00% | | | 100.00% | 108 | 108 | | | YES | | |
| Aug-03 | 95.00% | | | 100.00% | 90 | 90 | | | YES | | |

B.2.38.1.1.2 Design (Specials)/<10 circuits/Non-Dispatch/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|---------------|-----------|--------|-------|--------|--------|---|-------------|
| Sep-02 | 85,00% | | | 99,01% | 100 | 101 | | | YES | ·····CLEC Benchmark | |
| Oct-02 | 95,00% | | | 98.52% | 133 | 135 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | 100.00% | 108 | 106 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | » S8.15% | 108 | 108 | | | YES | 99.00% | |
| Jan-03 | 95.00% | | | ¥00.86 | 98 | 100 | | | YES | 97,00% | |
| Feb-03 | 95.00% | | | 100.00% | 70 | 70 | | | YÊS | 96.00% | 🕇 |
| Mar-03 | 95.00% | | | 97.44% | 78 | 78 | | | YES | 95.00% | Better |
| Apr-03 | 95.00% | | | 97.96% | 96 | 98 | | | YES | 84.D0% | Performance |
| May-03 | 95.00% | | | 95,61% | 57 | 59 | | | YES | | |
| Jun-03 | 95.00% | | | 100.00% | 100 | 100 | | | YES | \$2.00% | |
| Jui-03 | 95.00% | | | 98.91% | 91 | 92 | | | YES | المحموم الكمو التموي الشهور الترفي الترفي الترفي الترفي الترفي التموي الترفي التجري التجري الترفي ا | ' |
| Aug-03 | 95,00% | | | 96.57% | 69 | 70 | | | YES | | |

B.2.38.1.2.1 Design (Specials)/>=10 circuits/Dispatch/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|---|--------------|
| Sep-02 | 95,00% | | | au 100.00% | 37 | 37 | | | YES | CLEC Benchmark | |
| Oct-02 | \$5,00% | | | 100.00% | 30 | 38 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | 100.00% | 55 | 55 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 27 | 27 | | | YES | 86.00% | |
| Jan-03 | 95.00% | | | 100,00% | 37 | 37 | | | YES | P8.00% | |
| Feb-03 | 95.00% | | | 100.00% | 38 | 36 | | | YES | \$4.00% | † |
| Mar-03 | 95.00% | | | 90.91% | 30 | 33 | | | NO | 32.00% | Setter |
| Apr-03 | 95.00% | | | S0.91% | 30 | 33 | | | NO | \$0.00% | Performance |
| May-03 | 95.00% | | | 96.72% | 59 | 61 | | | YES | 48.00% | |
| Jun-03 | 95.00% | | | 96.77% | 30 | 31 | | | YES |] at.00% | |
| Ju4-03 | 95.00% | | | al 00.00% | 30 | 30 | | | YES | المحمو الكمي الكمي الكمي الكو الكو الكمي الكمي الكمي الكمي الكمي الكمي الكمي المحمو | ' |
| Aug-03 | 85.00% | | | 00.00% | 18 | 18 | | | YES | |] |



Florida III, September 2002 - August 2003 Unbundled Network Elements - Provisioning Service Order Accuracy (% of Service Orders that are Accurate) Numerator indicates total number of service orders that are accurate. Volume indicates total number of service orders.

| B.2.38.2.1.1 | Loops Non- | Design/<10 c | ircuits/Disp | atch/FL (%) | | | | | | |
|--------------|------------|--------------|--------------|-------------|-----------|--------|-------|--------|--------|---|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
| Sep-02 | 95.00% | | | 89,00% | 198 | 200 | | | YES | CLEC Benchmark |
| Oct-02 | 95.00% | | | 80.00% | 198 | 200 | | | YES | 101.00% |
| Nov-02 | 95.00% | | | 89.47% | 188 | 189 | | | YES | 100.00% |
| Dec-02 | 95.00% | | | 100.00% | 165 | 165 | | | YÉS | 99.00% |
| Jan-03 | 95.00% | | | 98.69% | 178 | 180 | | | YES | 97,005 |
| Feb-03 | 95.00% | | | 98.85% | 188 | 190 | | | YES | 16.00% |
| Mar-03 | 95.00% | | | 98,33% 🦓 | 177 | 180 | | | YES | 95.00% |
| Apr-03 | 85.00% | | | 100.00% | 190 | 190 | | | YES | 94.00% Performance |
| May-03 | 95,00% | | | \$ 98.77% | 320 | 324 | | | YES | \$2,00% |
| Jun-03 | 95.00% | | | 99:47% | 189 | 190 | | | YES |] \$2.00% |
| Jul-03 | 95.00% | | | 97.31% | 181 | 188 | | | YES | المحمو |
| Aug-03 | 95.00% | | | 66,60% | 212 | 215 | | | YES | |

B.2.38.2.1.2 Loops Non-Design/<10 circuits/Non-Dispatch/FL (%)

| | Benchmark | Numerator | Valume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 85.00% | | | 100.00% | 250 | 250 | | L | YES | CLECBenchmark |
| Oct-02 | 95,00% | | | 96,91% | 455 | 460 | | | YES | 100.00% |
| Nov-02 | 85.00% | | | 100,00% | 385 | 385 | | | YES | 99.00% |
| Dec-02 | 95.00% | | | 100.00% | 400 | 400 | | | YES | 98.00% |
| Jan-03 | - 9500W | | | PS 09.76% | 419 | 420 | | | YES | 87.00% |
| Feb-03 | \$5.00% | | | °° 99,04% | Ś15 | 520 | | | YES | 95.00% |
| Mar-03 | \$5 00% | | | - 85,33% - | 572 | 600 | | | YES | 94.00% Setter |
| Apr-03 | 95.00% | | | 98.70% | 633 | 540 | | | YES | 82.00% Performan |
| May-03 | 95.00% | | | 98.82% y | 418 | 423 | | | YES | 81.00% |
| Jun-03 | 95.00% | | | 93,67% | 281 | 300 | | | NO | so.10% |
| Jul-03 | 95.00% | | | 98,61% | 228 | 236 | | | YES | ا المحمو همو همو همو همو هم معن محمو محمو عمو عمو عمو عمو عمو عمو عمو عمو الم |
| Aug-03 | 95,00% | | | 98.06% | 304 | 310 | | | YES | |

B.2.38.2.2.1 Loops Non-Design/>=10 circuits/Dispatch/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
|--------|------------|-----------|--------|----------|-----------|--------|-------|--------|--------|----------------|-------------|
| Sep-02 | 95.00% //L | | | 97.30% | 72 | 74 | | | YES | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 96.25% | 77 | 80 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | 100.00% | 116 | 116 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 73 | 73 | | | YES | 96.00% | [|
| Jan-03 | 95.00% | | | 98.96% | 95 | 96 | | | YES | B4.00% | |
| Feb-03 | 95.00% 🖓 | | | 100.00% | 107 | 107 | | | YES | 92.00% | l 🕇 |
| Mar-03 | 85.00% | | | 94,74% | 72 | 78 | | | NO | 80.00% | Better |
| Apr-03 | 95.00% | | | 90.91% | 60 | 65 | | | NO | 86.00% | Performance |
| May-03 | 95.00% | | | × 88.23% | 111 | 113 | | | YES | 84.00% | 11 |
| Jun-03 | 95.00% | | | S7 50% | 78 | 80 | | | YES | 82.00% | |
| Jul-03 | 95,00% | | | 89,19% | 66 | 74 | | | NO | | i . |
| Aug-03 | 95.00% | | | 92.31% | 96 | 104 | | | NO | | |

B.2.38.2.2.2 Loops Non-Design/>=10 circuits/Non-Dispatch/FL (%)

| U | Peoble weil- | | off dailast tor | | 1/1/1 | | | | | | |
|--------|--------------|-----------|-----------------|---------------------|-----------|--------------|-------|--------|--------|----------------|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | | |
| Sep-02 | 95.00% | | | 97.67% | 84 | 86 | | | YES | CLEC Benchmark | |
| Oct-02 | 6.95.00% | | | 🕫 33% 👯 | 59 | 60 | | | YES | 101.00% | |
| Nov-02 | 95 00% | | | 98.84% | 85 | 86 | | | YES | 98.00% | |
| Dec-02 | 95.00% | | | 96.72% | 77 | 78 | | | YES | 98.00% | |
| Jan-03 | 95.00% | | | × 100.00% 🕸 | 90 | 90 | | | YES | 97.00% | |
| Feb-03 | 95.00% | | | 07:22% | | 72 | | | YES | 95.00% | 1 |
| Mar-03 | 95.00% | | | , : 96,92% * | 63 | 85 | | | YES | \$4,00% | Better |
| Apr-03 | 95.00% | | | ·*** 98.25% | 58 | 57 | | | YES | 82,00% | Performance |
| May-03 | 95.00% | | | 2100.00% | 60 | 8 | | | YES | \$1.00% | |
| Jun-03 | 95.00% | | | 87,44% | 76 | 78 | | | YES | 80.00% | |
| Jul-03 | 95.00% | | | 100.00% | 68 | 68 | | | YES | | - |
| Aug-03 | 95.00% | | | 83.84% | 62 | 8 | | | NO | | |

Volume indicates total frouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | Better Perform |
|--------|------------|-----------|---------|-------------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 9.77% | 9,982 | 101,999 | 0.00% | 0 | 37 | | 2.0005 | YES | |
| Ocl-02 | 8.01% | 7,784 | 97,189 | 2.04% | 1 | 49 | | 1.5390 | YES | |
| Nov-02 | 8.59% | 7,653 | 89,102 | 0.00% | 0 | 46 | | 2.0785 | YES | 10.00% |
| Dec-02 | (B:18% | 8,168 | 89,165 | 0.00% | 0 | 60 | | 2.4619 | YES | |
| lan-03 | 7,63% | 6,664 | 87,332 | | 1 | 54 | | 1.5995 | YES | |
| eb-03 | 7.10% | 5,710 | 80,451 | 0.00% | 0 | 42 | | 1.7908 | YES | 6.00% |
| Aar-03 | <:>> 8.49% | 8,226 | 96,879 | Sali 7. mar | 1 | 68 | | 2.0763 | YES | 4.00% Better |
| Apr-03 | 7.79% | 6,782 | 87,115 | 0.00% | 0 | 52 | | 2.0946 | YES | 2.00% Perform |
| May-03 | 8.72% | 8,517 | 97,717 | 0.00% | 0 | 85 | | 2.8478 | YES | |
| Jun-03 | 9,70% | 10,142 | 104,527 | 0.00% | 0 | 68 | | 2.7022 | YES | |
| Jul-03 | 8.70% | 9,010 | 103,532 | 2 /1.14% | 1 | 88 | | 2.5158 | YES | ٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠) (٢٠٠٠ (٢٠٠٠) (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢٠٠٠ (٢ |
| Aug-03 | 3 10.22% | 12,236 | 119,775 | 6.98% | 1 | 102 | | 3.0786 | YES | |

B.3.1.4.2 EELs/Non-Dispatch/FL (%)

,

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog e CLEC | |
|--------|-------------|-----------|---------|----------|-----------|--------|-------|--------|--------|-----------------------|-------------|
| Sep-02 | 9.77% | 9,962 | 101,999 | 0.00% | 0 | 31 | | 1.6315 | YES | | |
| Ocl-02 | 8.01% | 7,784 | 97,189 | 0.00% | 0 | 25 | | 1.4751 | YES | 12.00% | |
| Nov-02 | 8.59% | 7,853 | 89,102 | 3. 0.00% | 0 | 26 | | 1.5628 | YES | 10.00% | |
| Dec-02 | 9.18% | 8,168 | 89,185 | 0.00% | 0 | 31 | | 1.7899 | YES | | |
| Jan-03 | 7.63% | 6,684 | 87,332 | 0.00% | 0 | 19 | | 1.2527 | YES | | |
| Feb-03 | 7.10% | 5,710 | 80,451 | 0.00% | 0 | 26 | | 1.4091 | YES | 8.00% | |
| Mar-03 | 8,49% | 8,226 | 96,879 | 0.00% | 0 | 29 | | 1.6401 | YES | 4.00% | Better |
| Apr-03 | .7.79% | 6,782 | 87,115 | 0.00% | 0 | 37 | | 1.7870 | YES | | Performance |
| May-03 | 8.72% | 8,517 | 97,717 | 0.00% | 0 | 37 | | 1.8792 | YES | 2.00% | |
| Jun-03 | 9.70% | 10,142 | 104,527 | 0.00% | 0 | 35 | | 1.9390 | YES | 0.00% | 1 |
| Jui-03 | s.a., 8.70% | 9.010 | 103,532 | 0.00% | 0 | 33 | | 1.7733 | YES | | • |
| Aug-03 | 10.22% | 12,238 | 119,775 | 0,00% | 0 | 32 | | 1.9079 | YES | 8.040.244 # # # F F # | |

Note 1: Residence, Business, and Design - Dispatch data serves as the BST Analog for this report

9/29/2003

Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|------------|-----------|--------|-------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 34.00% | 1,355 | 3,985 | 0.00% | 0 | 41 | | 4.5726 | YES | BST Analog ••••CLEC |
| Oct-02 | 28,60% | 1,087 | 3,801 | 0.00% | 0 | 42 | | 4.0789 | YES | - \$0.00% |
| Nov-02 | 33.33% | 1,275 | 3,834 | 3.64% | 2 | 55 | | 4.6388 | YES | \$0.00% |
| Dec-02 | 39.17% | 1,593 | 4,087 | 4,00% | 2 | 50 | | 5.0638 | YES | |
| Jan-03 | 39.57% | 1,812 | 4,579 | 0.00% | 0 | 56 | | 8.0191 | YES | |
| Feb-03 | 34.69% | 1,474 | 4,249 | 0.00% | D | 48 | | 5.0211 | YES | 7 30.00% |
| Mar-03 | 40.59% | 2,099 | 5,171 | 0.00% | 0 | 62 | | 6.4700 | YES | 20.00% Batter |
| Apr-03 | 25.38% | 1,127 | 4,440 | 0.00% | 0 | 5 | | 4.2601 | YES | 19.00% Perform |
| May-03 | 36.09% | 1,455 | 4.032 | 0.00% | 0 | 35 | | 4.4262 | YES | 10.00% |
| Jun-03 | 47.87% | 2,225 | 4,648 | 175% | 1 | 57 | | 6.9273 | YES | 0.00% |
| Jul-03 | 28.63% | 927 | 3,238 | 1.35% | 1 | 74 | | 5.1327 | YES | م محمد همو همو همو همو محمد همو همو محمد همو عمد عمد عمر محمد محمد ا |
| Aug-03 | 36.46% | 1,355 | 3,716 | 0.00% | ò | 62 | | 5.9159 | YES |] * * * * * * * * * * * * * |

B.3.1.5,2 xDSL (ADSL, HDSL and UCL)/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | BST Analog •• 0 •• CLEC |
|--------|------------|-----------|--------|------------|-----------|--------|-------|---------|--------|--|
| Sep-02 | 5. 1.92% | 163 | 8,498 | 0.00% | 0 | 19 | | 0.6090 | YES | |
| Oct-02 | 1.37% | 115 | 8,374 | 0.00% | 0 | 19 | | 0.6138 | YES | 7.00% |
| Nov-02 | 1,81% | 158 | 8,736 | 5 0.00% (V | 0 | 18 | | 0.5424 | YES | 1 620% |
| Dec-02 | 278% | 271 | 9,808 | 0.00% | 0 | 13 | | 0.6074 | YES | 5.00% |
| Jan-03 | 2.30% | 218 | 9,493 | 0.00% | 0 | 18 | | 0.6127 | YES | 4.00% |
| Feb-03 | 1.16% | 115 | 9,924 | 0.00% | 0 | 8 | | 0.3061 | YES | 3.078 |
| Mar-03 | 1.48% | 177 | 12,108 | 0.00% | 0 | 18 | | 0.4889 | YES | |
| Apr-03 | 0.97% | 92 | 9,525 | 0.00% | 0 | 6 | | 0.2418 | YES | 2.00% |
| May-03 | 1.25% | 119 | 9,528 | 8.25% | t | 16 | | -1.7995 | NO | |
| Jun-03 | 2.65% | 314 | 11,864 | 0.00% | 0 | 13 | | 0.5942 | YES | ┨ 0.00% ↓ |
| Jul-03 | 0.91% | 120 | 13,222 | 0.00% | 0 | 18 | | 0.4058 | YES | التحفيا همي همي همي همي المع التعو التعو المعي همي عمي تحمي تحمي تحمي تحمي الم |
| Aug-03 | 1.45% | | 3,239 | 0.00% | 0 | 13 | | 0.4386 | YES | - * · · * * * * * * * * * * * * * * * * |

ts 1: ADSL Provided to Retail data serves as the BST Analog for this report

B.3.1.6.1 UNE ISDN/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | |
|--------|------------|-----------|--------|-------|-----------|--------|-------|---------|--------|--|
| Sep-02 | 2.96% | 6 | 203 | 1.01% | 2 | 124 | | 0.6956 | YES | |
| Oct-02 | 2.48% | 4 | 161 | 1.82% | 2 | 110 | | 0.3460 | YES | 7.00% |
| Nov-02 | 3.90% | 6 | 154 | 0.80% | 1 | 111 | | 1.2432 | YES | 1 ««»» [] [|
| Dec-02 | 6.56% | 8 | 122 | 1.30% | 1 | 77 | | 1.4598 | YES |] 5.00% // / / / // // // // // // // // // |
| Jan-03 | 1.86% | 3 | 160 | 1/12% | 1 | 89 | | 0.4189 | YES | |
| Feb-03 | 0.84% | 1 | 158 | 3.90% | 3 | 91 | | -2.5227 | NO | |
| Mar-03 | 5.10% | 8 | 157 | 3.60% | 4 | 111 | | 0.5471 | YES | |
| Apr-03 | 3.36% | 5 | 149 | 2.31% | 3 | 130 | | 0.4849 | YES | Perf |
| May-03 | 2.73% | 3 | 110 | 2.44% | 3 | 123 | 1 | 0.1349 | YES | |
| Jun-03 | 2.94% | 4 | 136 | 2.74% | 4 | 146 | | 0.1000 | YES | 〕 0.00% └─────────────────────────────────── |
| Jul-03 | 2.01% | 3 | 149 | 0.88% | 1 | 147 | | 0.8155 | YES | م محمد حمد حمد همو هم هم محمد حمد حمد حمد محمد عمد عمد عمد عمد عمد عمد محمد مح |
| Aug-03 | 6.29% | 9 | 143 | 2.13% | 3 | 141 | | 1.4455 | YES | |

B.3.1.6.2 UNE ISDN/Non-Dispatch/FL (%)

| 1.0.1.0.2 | UNE IQUIUN | Unit Disparci | | | | | | | | |
|-----------|------------|---------------|--------|------------------|-----------|--------|-------|---------|--------|------------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
| Sep-02 | 0.00% | 0 | 174 | 2 0:00% | 0 | 36 | | | | BST Anaby 0 CLEC |
| Oct-02 | 1.79%, | 3 | 168 | 0.00%** | 0 | 42 | | 0.7816 | YES | \$.00% |
| Nov-02 | 1.66%; | 3 | 181 | 0.00% | 0 | 25 | | 0.6085 | YES | 5.00% |
| Dec-02 | 0.78% | | 131 | 0.00% | 0 | 34 | ļ | 0.4557 | YES | 4000 |
| Jan-03 | 0.00% | 0 | 147 | 2,63% | 1 | 38 | | | NO | |
| Feb-03 | \$\$0.00% | 0 | 131 | 0.00% | | 29 | | | YES |] 100% WOLE |
| Mer-03 | \$30.00% | 0 | 187 | 0.00% | 0 | 3 | | | YES | 2.00% Better |
| Apr-03 | 0.00% | 0 | 112 | 3,85% | 1 | 28 | | | NO | 1.00% |
| May-03 | 1.50% | 2 | 128 | 2,83% | 1 | 38 | | -0.4866 | YES | |
| Jun-03 | 1.77% | 2 | 113 | <u></u> , 5, 13% | 2 | 39 | | -1.3714 | YES | |
| Jul-03 | 0.00% | 0 | 140 | 0.00% | 0 | 40 | | | YES | |
| Aug-03 | 0.79% | 1 | 127 | 270% | 1 | 37 | | -1.1599 | YES | |

Note 1: ISDN - BRI data serves as the BST Analog for this report

Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Better Performa |
|--------|----------------|-----------|---------|-----------|-----------|--------|-------|--------|--------|--|--------------------|
| Sep-02 | 9.94% | 9,919 | 99,830 | 4.11% 0.2 | 28 | 633 | | 4.6866 | YES | | |
| Oct-02 | · 6 16% | 7.749 | 95,070 | 0.28% | 2 | 717 | | 7.8748 | YES | 12.00% | |
| Nov-02 | 8.74% | 7,616 | 87,140 | 4.48% | 20 | 580 | | 3.6183 | YES | 10.00% | |
| Dec-02 | 9.33% | 8,143 | 87,300 | 4.67% | 26 | 557 | | 3.7695 | YES | | |
| Jan-03 | 7.78% | 6,626 | 85,378 | 4.10% | 21 | 512 | | 3.0870 | YES | | |
| Feb-03 | , 7 23% | 5,685 | 78,612 | 7.0.54% | 3 | 559 | | 6.0898 | YES | d.00% | |
| Mar-03 | 5.64% | 8,181 | 94,637 | 4.08% | 28 | 641 | | 4.1199 | YES | 4.00% | Better |
| Apr-03 | 7.94% | 6,756 | 85,130 | 1,90% | 10 | 526 | | 5.1048 | YES | | Perform |
| May-03 | 8.89% | 8,488 | 95,427 | 2.35% | 14 | 596 | | 5.5962 | YES | 2.00% | |
| Jun-03 | 9.88% | | 102,136 | 4.84% | 31 | 540 | | 4.2482 | YES | 0.00% | , |
| Jui-03 | | 8,977 | 101,033 | 3.74% | 22 | 589 | | 4.3801 | YES | ۲۰۰ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ ۲۰۰۵ | |
| Aug-03 | 10.41% | 12,177 | 117,026 | 3.80% 1 | 22 | 579 | | 5,1930 | YES | - #. C * C * C * C * C * C * C * C * C * C | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

B.3.1.8.2 2W Analog Loop Design/Non-Dispatch/FL (%)

| | | | | | | 1 | | | | | |
|--------|------------|-----------|---------|-------|-----------|--------|-------|--------|--------|--|-------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
| Sep-02 | 0.04% | 9,919 | 99,830 | 1.68% | 2 | 119 | | 3.0086 | YES | B3T Analog CLEC | |
| Oct-02 | 8,15% | 7,749 | 95,070 | 1.75% | 2 | 114 | | 2,4946 | YES | 12.00% | |
| Nov-02 | 8.74% | 7,616 | 87,140 | 0:00% | 0 | 109 | | 3.2269 | YES | 10.00% | |
| Dec-02 | 9,33% | 8,143 | 87,300 | 0.00% | 0 | 105 | | 3.2848 | YES | | |
| Jan-03 | 7.78% | 6,628 | 85,378 | 0.00% | 0 | 118 | | 3.1492 | YES | | |
| Feb-03 | 7.23% | 5,685 | 78,612 | 1.09% | 1 | 92 | | 2.2742 | YES | 6.00% | |
| Mar-03 | 8.64% | 8,181 | 94,637 | 0.00% | 0 | 103 | | 3.1202 | YES | 4.00% | Better |
| Apr-03 | 7.94% | 6,756 | 85,130 | 0.00% | 0 | 108 | | 3,0493 | YES | | Performance |
| May-03 | 8.89% | 8,488 | 95,427 | 0.93% | 1 | 108 | | 2.9075 | YES | 2.00% | |
| Jun-03 | 9.86% | 10,075 | 102,138 | 0.00% | 0 | 116 | | 3.5610 | YES | 0.00% | 1 |
| Jul-03 | 8.89% : | 8,977 | 101.033 | 1.09% | 1 | 92 | | 2.6276 | YES | 5.00 100 100 100 100 100 100 100 100 100 | • |
| Aug-03 | 10.41% EX | 12,177 | 117,026 | 0.00% | 0 | 98 | | 3.3722 | YES | 8. 0. 5. C. 3. 6. 5. 1. 1. 1. 2. 1. | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

`

Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | |
|--------|------------|-----------|---------|--------|-----------|--------|-------|---------|--------|-------------|
| Sep-02 | 9,75% | 9,537 | 97,805 | 12.90% | 113 | 676 | | -3.1274 | NO | |
| Oct-02 | 8.08% | 7,540 | 93,352 | 6,04% | 78 | 970 | | 0.0408 | YES | 14.00% |
| Nov-02 | 8.62% | 7,389 | 85,708 | 10.179 | 85 | 812 | | -1.8652 | NO | 12.00% |
| Dec-02 | 9.27% | 7,961 | 85,899 | 10.87% | 85 | 804 | | -1.2694 | YES | 10.00% |
| Jan-03 | 7.63% | 6,386 | 83,685 | 6.94% | 58 | 536 | | 0.7536 | YES | |
| Feb-03 | 7,13% | 5,500 | 77,105 | 8.01% | 56 | 724 | | -0.9135 | YES | 8.00% |
| Mar-03 | 8.55% | 7,952 | 93,015 | 8.67% | 72 | 830 | | -0.1289 | YES | 4.00% Bette |
| Apr-03 | 7.87% | 6,576 | 83,569 | 8.44% | 76 | 805 | | -1.5486 | NO | Perf |
| May-03 | 6.82% | 8,272 | 93,770 | 9.66% | 85 | 890 | | -0.8808 | YES | 2.00% |
| Jun-03 | 8.60% | 9,637 | 100,330 | 11.67% | 128 | 1,080 | | -2.0467 | NO |] 0.00% |
| Jul-03 | 8 79% | 8,730 | 99,308 | 10.13% | 89 | 879 | | -1.3909 | YES | |
| Aug-03 | 10.34% | 11,912 | 115,196 | 12.28% | 132 | 1.075 | | -2.0776 | NO | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Feature Troubles data serves as the BST Analog for this report

B.3.1.9.2 2W Analog Loop Non-Design/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
|--------|------------|-----------|--------|----------|-----------|--------|-------|----------|--------|--|-------------|
| Sep-02 | 1.04% | 432 | 41,705 | 7.32% | 3 | 41 | | -3.9704 | NO | | |
| Ocl-02 | 0.93% | 384 | 41,455 | 12.12% | 4 | 33 | | -6.7104 | NO | 40.00% | 1 |
| Nov-02 | 1.11% | 444 | 39,938 | 32,50% | 13 | 40 | | -18.9238 | NO | 35.00% | |
| Dec-02 | 1.22% | 472 | 38,806 | 6.82% | 3 | 44 | | -3.3680 | NO | 30.00% | |
| Jan-03 | 0.85% | 255 | 39,453 | 0.00% | 0 | 9 | | 0.2419 | YES | 25.00% | |
| Feb-03 | 0.53% | 186 | 35,345 | 3 0.00% | 0 | 18 | | 0.3085 | YES | 20.00% | |
| Mar-03 | 1.17% | 508 | 43,315 | 13.04% | 3 | 23 | | -5.2866 | NO | 15.00% | Better |
| Apr-03 | 0.789 | 287 | 36,927 | 22.73% | 5 | 22 | | -11.7204 | NO | 10.00% | Performance |
| May-03 | | 338 | 40,757 | 23,08% | 3 | 13 | | -8.8435 | NO | 5.00% | |
| Jun-03 | | 361 | 43,713 | 30,43% | 7 | 23 | | -15.6865 | NO | 0.00% | 11 |
| Jul-03 | 0.91% | 417 | 45,771 | 1420.00% | 0 | 22 | | 0.4496 | YES | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | 1' |
| Aug-03 | 0.78% | 378 | 46,396 | 39 13% | 9 | 23 | | -20.9445 | NO | * * * * * * * * * * * | J |

.

Note 1: Retail Residence / Business (POTS) excluding Switch Based Feeture Troubles data serves as the BST Analog for this report

Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | BST Analog · · · · · CLEC |
|--------|------------|-----------|---------|----------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 8.94% | 9,919 | 99,630 | 0.00% | 0 | 2 | | 0.4697 | YES | |
| Oct-02 | 8,15% | 7,749 | 95,070 | 0.00% | 0 | 1 | | 0.2979 | YES | 120.00% |
| Nov-02 | 8.74% | 7,616 | 87,140 | 0.00% | 0 | 4 | | 0.6189 | YES | 100.00% |
| Dec-02 | 9.33% | 8,143 | 87,300 | 100.00% | 2 | 2 | | -4.4092 | NÔ | 40,00% |
| Jan-03 | 7.76% | 6,626 | 85,378 | 60.00% | 1 | 2 | | -2.2322 | NO | |
| Feb-03 | 7.23% | 5,685 | 78,612 | 0.00% | 0 | 2 | | 0.3948 | YES | 60.00% |
| Mar-03 | 8,64% | 8,181 | 94,637 | 0.00% | 0 | D | | | | 40.00% Better |
| Apr-03 | 7.94% | 6,756 | 85,130 | 37 0.00% | 0 | 0 | | | | 29.00% |
| May-03 | 8.69% | 8,488 | 95,427 | 0,00% | ٥ | 0 | | | | |
| Jun-03 | 9.66% | 10,075 | 102,138 | 0.00% | 0 | 4 | | 0.6616 | YES | 0.00% |
| Jul-03 | * 8 89% | 8,977 | 101,033 | 33.33% | 1 | 3 | | -1.4882 | YES | |
| Aug-03 | 10.41% | 12,177 | 117,026 | 0.00% | 0 | 2 | | 0.4819 | YES | , , , , , , , , , , , , , , , , , , , |

B.3.1.11.2 UCL-ND/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|--------|-----------------------------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 1.28% | 634 | 49,644 | 148, 9-32 - 12 ¹ | | | | | | |
| Ocl-02 | 1,10% | 549 | 49,731 | | | | | | | 1.60% |
| Nov-02 | 1.28% | 607 | 47,339 | | | | | | | |
| Dec-02 | 1,41% | 636 | 45,259 | 1.1.1.e" | | | | | | |
| Jan-03 | 0.93% | 435 | 46,953 | | | | | | | |
| Feb-03 | 0.84% | 358 | 42,515 | Ser Ad | | | | | | 0.80% |
| Mar-03 | 1,45% | 726 | 50,105 | | | | | | | 0.60% Better |
| Apr-03 | 1.02% | 445 | 43,596 | | | | | | | 0.40% Performanc |
| May-03 | 1.13% | 536 | 47,273 | (| | | | | | 0.20% |
| Jun-03 | 1.05% | 527 | 50,135 | | | | | | | 0.00% |
| Jul-03 | 1.51% | 792 | 52,608 | | | | | | | م محمد محمد الكون الكرمو الكرمو الكون الكون الكون الكرمو |
| Aug-03 | 0.69% | 548 | 55,383 | 1.1.1.1.1.1.1.1 | | | | | | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report

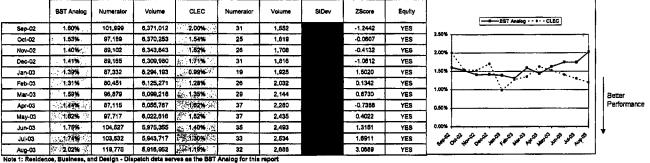
.

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

| B.3.2.4.1 | EELs/Dispa | tch/FL (%) | | | | | | | | | |
|-----------|------------|------------|-----------|---------|-----------|--------|-------|---------|--------|--|-----------------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | Better Performance |
| Sep-02 | 1.60% | 101,999 | 6,371,012 | 2.38% | 37 | 1,552 | | -2.4575 | NO | BST Analog · · · · · CLEC | |
| Oct-02 | 4.53% | 97,189 | 6,370,253 | 3.03% | 49 | 1,619 | | -4.9264 | NO | 4.00% | 1 |
| Nov-02 | 1.40% | 89,102 | 6,343,643 | 2.09% | 48 | 1,708 | | -4.5249 | NO | 3.50% | • |
| Dec-02 | 1.41% | 89,165 | 6,309,980 | 3.30% | 60 | 1,815 | | -6.6250 | NO | 3.00% | |
| Jan-03 | 1.39% | 87,332 | 6,294,193 | 2.81% | 54 | 1,925 | | -5.3168 | NÔ | 2.50% | |
| Feb-03 | 1.31% | 80,451 | 5,125,271 | 2.07% | 42 | 2,032 | | -2.9829 | NO | 200% | |
| Mar-03 | 1:59% | 96,879 | 6,099,218 | - 3.17% | 68 | 2,144 | | -5.8626 | NO | 150% | Better |
| Apr-03 | 1.44% | 87,115 | 6,055,787 | 2.28% | 52 | 2,280 | | -3.3765 | NO | 1.00% | Performance |
| May-03 | 1.62% | 97,717 | 6,022,616 | 3,48% | 85 | 2,435 | | -7.2958 | NO | 0.50% | |
| Jun-03 | 1.75% | 104,527 | 5,975,355 | . 2.73% | 68 | 2,493 | | -3.7253 | NO | 0.00% | Ţ |
| Jul-03 | 1.74% | 103,532 | 5,943,717 | 23.47% | 88 | 2,534 | | -6.6587 | NO | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | • |
| Aug-03 | 2.02% | 119,775 | 5,916,952 | 3.79% | 102 | 2,686 | | -6.5181 | NO | | |

Note 1: Residence, Business, and Design - Dispatch data serves as the BST Analog for this report

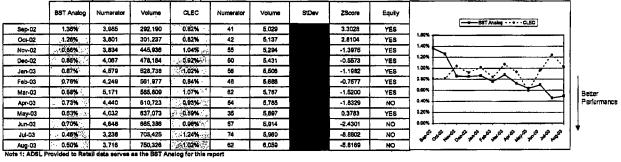
B.3.2.4.2 EELs/Non-Dispatch/FL (%)



ess, and Design - Dispatch data a log for this xe, Susi s as the BS

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

B.3.2.5.1 xDSL (ADSL, HDSL and UCL)/Dispatch/FL (%)



B.3.2.5.2 xDSL (ADSL, HDSL and UCL)/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | 81Dev | ZScore | Equity | | |
|--------|------------|-----------|---------|-------|-----------|--------|---------------------------------------|---------|--------|---------------------------|------------|
| Sep-02 | 291% | 8,496 | 292,190 | 0.38% | 19 | 5,029 | | 10.4319 | YES | BST Analog ····CLEC | |
| Oct-02 | 278% | 8,374 | 301,237 | 0,37% | 19 | 5,137 | | 10.2728 | YES | 3.50% | 1 |
| Nov-02 | 1.96% | 8,738 | 445,938 | Q.30% | 18 | 5,294 | 1 | 8.5621 | YES | 3.00% | 1 |
| Dac-02 | 2.05% | 9,808 | 478,184 | 0.24% | 13 | 5,431 | | 9.2702 | YES | 1 2.50% | 1 |
| Jan-03 | 1.80% | 9,493 | 526,738 | 0.29% | 18 | 5,506 | | 8.2903 | YES | 1 2000 | 1 |
| Feb-03 | 1.77% | 9,924 | 561,977 | 0.14% | 8 | 5,688 | | 8.1777 | YES | 1507 | 11 |
| Mar-03 | 2.07% | 12,108 | 585,809 | 0.28% | 16 | 5,787 | | 9.4272 | YES | | Better |
| Apr-03 | 1.68% | 9,525 | 610,723 | 0,10% | 6 | 5,785 | | 8.8253 | YES | 1.00% | Performanc |
| May-03 | 1.50% | 9,526 | 637,073 | 0.27% | 16 | 5,897 |] | 7.6510 | YES | 0.50% | 1 |
| Jun-03 | 1.78% | 11,864 | 685,386 | 0.22% | 13 | 5,914 | i i i i i i i i i i i i i i i i i i i | 8.9831 | YES | 0.00% | 11 |
| Jul-03 | 1.87% | 13,222 | 705,425 | 0.30% | 18 | 5,980 | | 8.8290 | YES | | 1 * |
| Aug-03 | 0.43% | 3,239 | 750,326 | 0.21% | 13 | 6,059 | | 2.5820 | YES | 1 8 0 6 G 7 6 7 8 8 9 7 9 | 1 |

e 1: ADSL Provided to Retail data serves as the BST Analog for this report

UNE ISDN/Dispatch/FL (%) B.3.2.6.1

| | BST Analog | himmenter | | OLEC | A | Volume | StDev | 70.000 | 5-13 | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|----------|-------------|--|
| | BST Analog | Numerator | Volume | CLEC 1 | Numerator | voume | SURV | ZScore | Equity | |
| Sep-02 | 0.95% | 203 | 21,260 | 1.88% | 124 | 6,584 | | -6.7372 | NO | |
| Oct-02 | 0.76% | 161 | 21,180 | 1.64% | 110 | 6,704 | Ì | 7.2079 | NO | 2.50% |
| Nov-02 | 0,73% | 154 | 20,957 | 1,63% | 111 | 6,626 | | -7.4608 | NO | 2.00% |
| Dec-02 | 0.59% | 122 | 20,828 | 1.12% | 77 | 6,857 | | -5.0413 | NO | |
| Jan-03 | 0.77% | 160 | 20,893 | 1.30% | 89 | 8,867 | | -4.3560 | NO | 1.50% |
| Feb-03 | 0.75% | 156 | 20,739 | 1:31% | 91 | 6,938 | | -4.6507 | NO | |
| Mar-03 | 0.76% | 157 | 20,623 | 1.59% | 111 | 6,986 | | -6.8520 | NO | 1.00% Better |
| Apr-03 | 0.73% | 149 | 20,416 | 1.84% | 130 | 7,073 | | -9.4016 | NO | 0.50% Perform |
| May-03 | 0.54% | 110 | 20,214 | 1.72% | 123 | 7,154 | | -11.5797 | NO | 3 |
| Jun-03 | 0.73% | 136 | 18,550 | 2.05% | 148 | 7,138 | | -11.0030 | NO | · · · · · · · · · · · · · · · · · · · |
| Jul-03 | 0.81% | 149 | 18,380 | 2.06% | 147 | 7,127 | | -9.9844 | NO | م محمو همو همو همو شمي شمو همو محمو محمو محمو محمو محمو محمو محم |
| Aug-03 | \$10.79× | 143 | 18,092 | 1,98% | 141 | 7,196 | | -9.4347 | NO |] * * * * * * * * * * * * * |

is 1: ISDN - BRI data serves as the BST Analog for this report

B.3.2.6.2 UNE ISDN/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|------------|-----------|--------|-------|-----------|--------|-------|--------|--------|--|------------|
| Sep-02 | 0.82% | 174 | 21,260 | 0.55% | 36 | 6,584 | | 2.1291 | YES | BST Analog · · · · · CLEC | |
| Oct-02 | 0.79% | 168 | 21,180 | 0,63% | 42 | 6,704 | | 1.3357 | YES | 0.00% | |
| Nov-02 | 0.86% | 181 | 20,957 | 0.37% | 25 | 6,826 | | 3.8407 | YES | 0.60% | |
| Dec-02 | 0.63% | 131 | 20,828 | 0 50% | 34 | 6,857 | | 1.2056 | YES | 0.70% | |
| Jan-03 | 0.7.0% | 147 | 20,893 | 0.55% | 38 | 6,867 | | 1.2874 | YES | 0.50% | |
| Feb-03 | 0.63% | 131 | 20,739 | 0.42% | 29 | 6,938 | | 1.9365 | YES | 0.50% | |
| Mar-03 | 0.81% | 167 | 20.823 | 0.49% | 34 | 6,986 | | 2.5936 | YES | 0.40% | Better |
| Apr-03 | 0.65% | 112 | 20,416 | 0.37% | 28 | 7,073 | | 1.7711 | YES | 0,20% | Performanc |
| May-03 | 0.83% | 128 | 20,214 | 0.53% | 38 | 7,154 | | 0.9322 | YES | 0.10% | |
| Jun-03 | 0.81% | 113 | 18,550 | 0.55% | 39 | 7,138 | | 0.5776 | YES | , 0.00% | ↓ |
| Jul-03 | 0.76% | 140 | 18,380 | 0.56% | 40 | 7,127 | | 1.6459 | YËS | | • |
| Aug-03 | 0.70% | 127 | 18,092 | 0.51% | 37 | 7,198 | | 1,6062 | YES | _ *``* * * * * * * * * * * * * * * * * * | |

Note 1: ISDN - BRI data serves as the BST Analog for this report

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period-

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | Better Perform |
|--------|------------|-----------|-----------|----------|-----------|--------|-------|---------|--------|--|-------------------|
| Sep-02 | 1.78% | 99,830 | 5,601,297 | | 633 | 65,258 | | 15.4531 | YES | | |
| Oct-02 | 1.69% | 95,070 | 5,610,528 | 1.12% | 717 | 63,929 | | 11.0658 | YES | 2.50% | , |
| Nov-02 | 1.55% | 87,140 | 5,596,674 | 0.92% | 580 | 63,239 | | 12.8227 | YES | 2.00% | |
| Dec-02 | 1.57% | 87,300 | 5.564,244 | 0.59% | 557 | 62,332 | | 13.3862 | YES | | |
| Jan-03 | g1,54% | 85,378 | 5,549,050 | 0.63% | 512 | 61,432 | | 14.0131 | YES | 1.50% | |
| Feb-03 | 1.42% | 78,612 | 5,527,716 | 0.93% | 559 | 60,284 | | 10.1335 | YES | 1,00% | |
| Mar-03 | 1,72% | 94,637 | 5,501,494 | 1.09% | 641 | 58,968 | | 11.6599 | YES | | 8etter |
| Apr-03 | 1,58% | 85,130 | 5,455,995 | 0.90% | 526 | 58,139 | | 12.5878 | YES | 0.50% | Parforn |
| May-03 | 1.75% | 95,427 | 5,422,965 | 5. 1.04% | 596 | 57,588 | | 13.0332 | YES |] } | |
| Jun-03 | 1.90% | 102,138 | 5,389,607 | 1:14% | 640 | 55,012 | | 12.8694 | YES | 0.00% | , |
| Jul-03 | 5, 1,89% | 101,033 | 5,369,237 | 1.08% | 589 | 54,649 | | 13.6776 | YES | ۲ (۲۰۰۵) (۲) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰۰) (۲۰) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰۵) (۲۰۰) (۲۰) (۲ | |
| Aug-03 | 2.19% | 117,026 | 5,338,554 | 1.06% | 579 | 53,723 | | 17.3573 | YES | | |

B.3.2.8.2 2W Analog Loop Design/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|-----------|--------|-----------|--------|-------|---------|--------|------------------|
| Sep-02 | 1.78% | 99,830 | 5,601,297 | 0.18% | 119 | 65,258 | | 30.4377 | YES | |
| Oct-02 | 1.69% | 95,070 | 5,610,528 | 0.1896 | 114 | 63,929 | | 29.2831 | YES | 2.50% |
| Nov-02 | 1,55% | 67,140 | 5,598,874 | 0.1756 | 109 | 63,239 | | 27.7488 | YES | 2.00% |
| Dec-02 | 1.57% | 87,300 | 5,564,244 | 0.17% | 105 | 62,332 | | 27.7596 | YES | |
| Jan-03 | 1.54% | 85,378 | 5,549,050 | 0.19% | 118 | 61,432 | | 26.7582 | YES | 1.50% |
| Feb-03 | 1.42% | 78,612 | 5,527,716 | 0.15% | 92 | 60,284 | | 25,9967 | YES | 1 |
| Mar-03 | 1,72% | 94,637 | 5,501,494 | 0.17% | 103 | 58,968 | | 28.4625 | YES | 1.00% Better |
| Apr-03 | 1.55% | 85,130 | 5,455,995 | 0.19% | 108 | 58,139 | | 28.3928 | YES | 0.50% Performanc |
| May-03 | 1.76% | 95,427 | 5,422,985 | | 108 | 57,568 | | 28,2849 | YES |] |
| Jun-03 | 1.90% | 102,136 | 6,389,607 | 0.21% | 116 | 56,012 | | 28.8899 | YES | 0.00% |
| Jul-03 | 1:80% | 101,033 | 5,359,237 | 0.17% | 92 | 54,849 | | 29.0833 | YES | |
| Aug-03 | 2.19% | 117,028 | 5,338,654 | 0.18% | 98 | 53,723 | | 31.3038 | YES | |

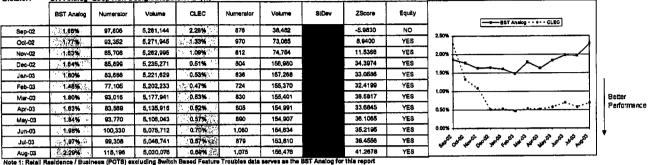
Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

4

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair **Customer Trouble Report Rate** (% of Total Troubles Reported)

Numerator indicates total number of troubles reported for this disaggregation. Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

B.3.2.9.1 2W Analog Loop Non-Design/Dispatch/FL (%)



ss (POTS) excluding Switch E Based Festu Troubles data se ves as the BST Analog for this report nce / Bu

B.3.2.9.2 2W Analog Loop Non-Design/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog · · • · · CLEC | |
|--------|------------------|-----------|-----------|-----------|-----------|---------|-------|---------|--------|---------------------------|-------------|
| Sep-02 | ***0.7 9% | 41,705 | 5,261,144 | 6 0 11% A | 41 | 38,482 | | 15.0831 | YES | 1.20% | |
| Oct-02 | 0.79% | 41,455 | 5,271,945 | 0.05% | 33 | 73,065 | | 22.4377 | YES | | |
| Nov-02 | 0.76% | 39,938 | 5,252,995 | 0.05% | 40 | 74,764 | | 21.9824 | YES | 1.00% | |
| Dec-02 | 0.74% | 38,806 | 5,235,271 | 0.03% | 44 | 156,980 | | 32.3404 | YES | 0.60% | |
| Jan-03 | 0.76% | 39,453 | 5,221,629 | 0.01% | 9 | 157,268 | | 33.7083 | YES | | |
| Feb-03 | 0.68% | 35,345 | 5,202,233 | 0.01% | 18 | 155,370 | | 31,4697 | YES | 0.60% | |
| Mar-03 | 0.84% | 43,315 | 5,177,941 | 0.01% | 23 | 155,401 | | 34.8975 | YES | 0.40% | Better |
| Apr-03 | 0,72% | 36,927 | 5,135,918 | 0.01% | 22 | 154,991 | | 32.2404 | YES | 0.20% | Performance |
| May-03 | 0.80% | 40,757 | 5,108,043 | 0.01% | 13 | 154,907 | | 34.2779 | YES | 0.207 | |
| Jun-03 | 0.86% | 43,713 | 5,075,712 | 0.01% | 23 | 154,634 | | 35.3286 | YES | 0.00% | ↓ |
| Jui-03 | 0.91% | 45,771 | 5,046,741 | \$ 0.01% | 22 | 153,810 | | 36.2125 | YES | | - |
| Aug-03 | 0.96% | 48,398 | 5,030,078 | 0,01% | 23 | 158,478 | | 37.6273 | YES | | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Feature Troubles data serves as the BST Analog for this report

9/29/2003

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|-----------|---------|-----------|--------|-------|--------|--------|--|----------|
| Sep-02 | 1.78% | 99,830 | 5,601,297 | 0.52% | 2 | 387 | | 1.8815 | YES | CLEC | |
| Oct-02 | 1.68% | \$5,070 | 5,610,528 | 0.27% × | 1 | 367 | | 2.1108 | YES | 2.50% | |
| Nov-02 | \$ in 56% | 87,140 | 5,596,674 | 1110 S | 4 | 352 | | 0.6374 | YES | 200% | |
| Dec-02 | 1.57% | 87,300 | 5,584,244 | 0.61% | 2 | 329 | | 1.4027 | YES | | |
| Jan-03 | 1,549 | 65,378 | 5,549,050 | 0.58% | 2 | 339 | | 1.4190 | YES | 1.50% | |
| Feb-03 | 1.42% | 78,612 | 5,527,716 | 0.61% | 2 | 329 | | 1.2473 | YES | | |
| Mar-03 | 1.72% | 94,637 | 5,501,494 | 0.00% | | 319 | | 2.3829 | YES | 1.00% | Better |
| Apr-03 | 1.56% | 65,130 | 5,455,995 | 9.00% | | 307 | | 2.2059 | YES | 0.50% | Performe |
| May-03 | 1,78% | 95,427 | 5,422,965 | 0.00% | | 303 | | 2.3296 | YES | | |
| Jun-03 | 1.90% | 102,138 | 5,389,607 | 1.33% | 4 | 301 | | 0.7204 | YES | a.00% | Ļ |
| Jul-03 | 1.89% | 101,033 | | 1.02% | | 295 | | 1.0965 | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | |
| Aug-03 | 2.19% | 117,028 | 5,338,854 | 0.73% | 2 | 273 | | 1.6465 | YES | | |

Analog for this repo

B.3.2.11.2 UCL-ND/Non-Dispatch/FL (%)

.

| | BST Analog | Numerator | Valume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | |
|--------|------------|-----------|-----------|----------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 0.89% | 49,644 | 5,601,297 | <u>读书集团</u> 的人 | 0 | | | | | |
| Oct-02 | 0.89% | 49,731 | 5,610,528 | | ó | | | | | 1.20% |
| Nov-02 | 0.85% | 47,339 | 5,596,674 | | 0 | | | | | 1.00% |
| Dec-02 | 0.81% | 45,259 | 5,564,244 | 0.00% | 0 | 329 | | 1.8425 | YES | 0.80% |
| Jan-03 | 0.85% | 48,853 | 5,549,050 | 0.00% | 0 | 339 | | 1.7008 | YES | |
| Feb-03 | 0.77% | 42,515 | 5,527,716 | 0.00% | 0 | 329 | | 1.5968 | YES | 0.60% |
| Mar-03 | 0.91% | 50,105 | 5,501,494 | 0.00% | | 319 | | 1.7123 | YES | 0.40% Better |
| Apr-03 | 0.80% | 43,596 | 5,455,995 | 0.00% | | 307 | | 1.5725 | YES | Performa |
| May-03 | 0.87% | 47,273 | 5,422,965 | 0.00% | | 303 | | 1.6323 | YES | 0.20% |
| Jun-03 | 0.93% | 50,135 | 5,389,607 | 0,00% | 0 | 301 | | 1.6811 | YES |] 0.00% |
| Jul-03 | 0.98% | 52,608 | 5,359,237 | 0.00% | 0 | 295 | | 1.7101 | YES | م الم محمود المحمود الشموية الشموية التحمو التحمو التحمود المتحمود المتحمود المتحمود المتحمود المتحمود المحمود |
| Aug-03 | 1.04% | 55,383 | 5,338,654 | 0.00% | 0 | 273 | | 1.6918 | YES | 8.0.4.0. A & & & # 2. A 2. A. |

Note 1: Retail Residence / Business data serves as the BST Analog for this report

•

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair Maintenance Average Duration

(Duration from the Start to Finish of a Trouble)

Numerator indicates total of trouble durations for this disaggregation in the reporting period.

Volume indicates total closed troubles for this disaggregation in the reporting period.

| B.3.3.4.1 | EELs/Dispat | ch/FL (hour | 's) | | | | ····· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· | | r | | - - |
|-----------|-----------------|-------------|---------|-------------|-----------|--------|--|--------|--------|------------------------|-----------------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog •• ••• CLEC | Better Performance |
| Sep-02 | 21.64 | 2,207,459 | 101,999 | 5,33 | 197 | 37 | 27.057 | 3.6665 | YES | | |
| Oct-02 | 19.97 | 1,940,691 | 97,189 | 4.14 | 203 | 49 | 27.458 | 4.0342 | YES | 30.00 | ↓ |
| Nov-02 | 20.56 | 1,831,543 | 89,102 | 3.75 | 173 | 46 | 33.321 | 3.4199 | YES | 25.00 | |
| Dec-02 | 21.22 | 1,892,297 | 89,165 | 4.31 | 259 | 60 | 28.004 | 4.6764 | YES | 20.00 | |
| Jan-03 | 18.06 | 1,577,542 | 87,332 | 4.17 | 225 | 54 | 24.628 | 4.1444 | YES | | |
| Feb-03 | ٤ 16.5 0 | 1,327,717 | 80,451 | -3,48 | 146 | 42 | 21.069 | 4.0048 | YES | 15.00 | |
| Mar-03 | 21.92 | 2,123,118 | 96,879 | 4,50 | 306 | 68 | 28.739 | 4.9953 | YES | 10.00 | Better |
| Apr-03 | 18,08 | 1,575,053 | 87,115 | 4 18 | 217 | 52 | 24.620 | 4.0701 | YES | 5.00 | Performance |
| May-03 | 19:44 | 1,899,171 | 97,717 | ,4.69 | 399 | 85 | 21.527 | 6.3123 | YES | 5.00 | |
| Jun-03 | 25.08 | 2,622,034 | 104,527 | 3.86 | 262 | 68 | 28.879 | 6.0586 | YES | 0.00 | ↓ |
| Jul-03 | 27.14 | 2,810,357 | 103,532 | 4.08 | 359 | 88 | 34.078 | 6.3465 | YES | | • |
| Aug-03 | * 26.77 | 3,206,724 | 119,775 | 4.60 | 469 | 102 | 29.185 | 7.6698 | YES | | |

Note 1: Residence, Business, and Design - Dispatch data serves as the BST Analog for this report

| 3.4.2 | EELs/Non-D | opacolin L | | T | | | · · · · · · · · · · · · · · · · · · · | · · · · · | ···· | |
|-------------|------------|------------|---------|------|-----------|--------|---------------------------------------|-----------|--------|-----------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
| Sep-02 | 21.64 | 2,207,459 | 101,999 | 273 | 85 | 31 | 27.057 | 3.8911 | YES | BST Analog CLEC |
| Oct-02 | 19.97 | 1,940,691 | 97,189 | 2.45 | 61 | 25 | 27.458 | 3.1896 | YES | 30,00 |
| Nov-02 | | 1,831,543 | 89,102 | 1.82 | 47 | 26 | 33.321 | 2.8667 | YES | 25.00 |
| Dec-02 | 21.22 | 1,892,297 | 89,165 | 1.68 | 52 | 31 | 28.004 | 3.8847 | YES | 20.00 |
| Jan-03 | 18.06 | 1,577,542 | 87,332 | 2.68 | 51 | 19 | 24.628 | 2.7225 | YES | |
| Feb-03 | 16.50 | 1,327,717 | 80,451 | 1.83 | 48 | 26 | 21.069 | 3.5506 | YES | 15.00 |
| Mar-03 | 21.92 | 2,123,118 | 96,879 | 2.10 | 61 | 29 | 28.739 | 3.7125 | YES | 10.00 Better |
| Apr-03 | 18.08 | 1,575,053 | 87,115 | 2.07 | 77 | 37 | 24.620 | 3.9547 | YES | Performanc |
| May-03 | 19.44 | 1,899,171 | 97,717 | 1.36 | 50 | 37 | 21.527 | 5.1064 | YES | 5.00 |
| Jun-03 | 25:08 | 2,622,034 | 104,527 | 2.00 | | 35 | 28.879 | 4.7283 | YES | |
| _ Jul-03 | 27-14 | 2,810,357 | 103,532 | 165 | 54 | 33 | 34.078 | 4.2970 | YES | |
| Aug-03 | 26 77 | 3,206,724 | 119,775 | 221 | 71 | 32 | 29,185 | 4.7604 | YES | |

Note 1: Residence, Business, and Design - Dispatch data serves as the BST Analog for this repo

B.3.3.3.1 ... B,3.3.4.2

Florida Public Service Commission Docket No. 030851-TP Exhibit AJV-1

9/29/2003

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair Maintenance Average Duration (Duration from the Start to Finish of a Trouble) Numerator indicates total of trouble durations for this disaggregation in the reporting period. Volume indicates total closed troubles for this disaggregation in the reporting period.

B.3.3.5.1 xDSL (ADSL, HDSL and UCL)/Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | |
|--------|------------|-----------|--------|---------|-----------|--------|--------|--------|--------|---|
| Sep-02 | 28,65 | 114,179 | 3,985 | 4.50 | 184 | 41 | 52.374 | 2.9377 | YES | - BIT Analog - · · · · CLEC |
| Oci-02 | 4.524.64 | 93,642 | 3,801 | 3.75 | 157 | 42 | 39.777 | 3.3649 | YES | 70.00 |
| Nov-02 | 26.89 | 103,115 | 3,834 | 4.7.8 | 259 | 65 | 39.917 | 4.0921 | YES | 1 10.00 |
| Oec-02 | 39.01 | 168,659 | 4,087 | 5.44 | 272 | 50 | 64.181 | 3,6776 | YES |] 50 <i>m</i> ////////- |
| Jan-03 | 57.82 | 264,767 | 4,579 | 3.26 | 184 | 58 | 93.565 | 4.3360 | YES | |
| Feb-03 | 31.10 | 132,144 | 4,249 | 5.20 St | 298 | 48 | 55.828 | 3.0729 | YES | 30.00 |
| Mar-03 | * 32.08 | 165,899 | 5,171 | 4.58 | 284 | 82 | 45.884 | 4.7148 | YES | |
| Apr-03 | 20.98 | 93,061 | 4,440 | 3.71 | 200 | 54 | 37.193 | 3.3871 | YES | 20.00 Perform |
| May-03 | 28,34 | 114,256 | 4,032 | 4.77 | 167 | 35 | 47.922 | 2.8984 | YES | 10.00 |
| Jun-03 | 56.08 | 260,673 | 4,648 | 8.24 | 356 | 57 | 83.103 | 4.5009 | YES | |
| Jul-03 | 23.08 | 74,737 | 3,235 | 4,92 | 364 | 74 | 44.060 | 3.5057 | YES | م محمد حمد محمد محمد محمد محمد محمد محم |
| Aug-03 | 25,27 | 93,901 | 3,718 | 4 58 | 284 | 62 | 37.705 | 4.2843 | YES | |

xDSL (ADSL, HDSL and UCL)/Non-Dispatch/FL (hours) B.3.3.5.2

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|-----------------|-----------|--------|-------------|-----------|--------|--------|---------|--------|--|
| Sep-02 | 1.68 × × | 14,098 | 8,496 | (1)71 🐋 | 33 | 19 | 10.206 | -0.0226 | YES | |
| Oct-02 | (1 .21 | 10,127 | 8,374 | 0.87 | 17 | 19 | 8.507 | 0.1723 | YES | 4,50 |
| Nov-02 | 1.40 | 12,281 | 8,736 | 1.52 | 24 | 16 | 8.634 | -0.0533 | YES | 4.00 |
| Dec-02 | 2.83 | 28,778 | 9,808 | 1.85 | 24 | 13 | 18.949 | 0.2058 | YES | 350 |
| Jan-03 | 4.65 | 44,107 | 9,493 | 232 | 37 | 16 | 57.219 | 0.1623 | YES | 2.00 |
| Feb-03 | 1:36 | 13,479 | 9,924 | 1.6 | 13 | 8 | 12.327 | -0.0583 | YES | |
| Mar-03 | 1.66 | 20,051 | 12,108 | 1:57 | 25 | 16 | 16.026 | 0.0225 | YES | 2.00 Setter |
| Apr-03 | 0.97 | 9,204 | 9,525 | 1.84 | 11 | 6 | 7.577 | -0.2820 | YES | 1.00 Performa |
| May-03 | 1.15 | 10,992 | 9,526 | 3.69 | 59 | 16 | 9.151 | -1.1088 | YES | 0.60 |
| Jun-03 | 4 14 | 49,134 | 11,864 | 1.88 | 25 | 13 | 27.818 | 0.2924 | YES | |
| Jul-03 | 20.78 | 10,275 | 13,222 | 2,17 | 39 | 18 | 5.850 | -1.0064 | YES | م محمو همو همو هم هم م م م م م م م م م م م م |
| Aug-03 | | 4,557 | 3,239 | 2.63 | 34 | 13 | 5.412 | -0.5224 | YES | _ * * * * * * * * * * * * * |

SL Provided to Re il data serves as the BST Analog for this report

B 3 3 6 1 UNE ISDN/Dispatch/FL (hours)

| 3.3.6.1 | UNE ISDN/L | Spatcivin | (nours) | | | ····· | | | | | |
|---------|------------|-----------|---------|-----------------|-----------|--------|--------|---------|--------|-----------------|------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | | |
| Sep-02 | 6.26 .< | 1,268 | 203 | 4.36 | 544 | 124 | 6.573 | 2.4878 | YES | BST Analog CLEC | |
| Oct-02 | 6.28 | 1,011 | 161 | 5,27 | 560 | 110 | 10,914 | 0.7477 | YES | 9.00 | |
| Nov-02 | 16.64 | 1,022 | 154 | 5.16 | 573 | 111 | 5.881 | 1.7191 | YES | 8.00 | |
| Dec-02 | 8,67 | 1,068 | 122 | 5,41 | 417 | Π | 11.614 | 1.9260 | YES | 7.00 | |
| Jan-03 | 6.35 | 1,016 | 160 | A. 34.16 | 370 | 89 | 7.371 | 2.2505 | YES | 6.00 | |
| Feb-03 | 5.28 | 820 | 156 | 5.41 | 492 | 91 | 4.250 | -0.2784 | YES | 5.00 | |
| Mar-03 | 7,80 | 1,224 | 157 | 5.65 . Ž | 627 | 111 | 14.837 | 1.1706 | YES | 3.00 | Bet |
| Apr-03 | 5.91 | 880 | 149 | 5.08 | 660 | 130 | 6.421 | 1.0781 | YES | 2.00 | Perf |
| May-03 | 6.03 | 663 | 110 | 5.83 | 718 | 123 | 7.995 | 0.1813 | YES | 1.00 | |
| Jun-03 | 6.63 | 902 | 136 | 6.10 | 891 | 148 | 6.748 | 0.6617 | YES |] 0.00 | 1 |
| Jul-03 | 6,92 | 1,031 | 149 | 5.31 | 781 | 147 | 9,560 | 1.4504 | YES | | ' |
| Aug-03 | | 1,161 | 143 | 5.56 | 798 | 141 | 10,172 | 2.0343 | YES | | |

B.3.3.6.2 UNE ISDN/Non-Dispatch/FL (hours) BST Analog Numerator Volume CLEC Numerator Volume StDev ZScore Equity

| | B31 AlleNg | Transmator | VOILING | 0.20 | | Volume | 31247 | 2.5 | EQUMY | | |
|--------|-----------------|------------|---------|---------|-----|--------|-------|---------|-------|---|-------------|
| Sep-02 | 1,98 | 345 | 174 | 3.02 | 130 | 38 | 2.792 | -3.2095 | NO | BST Analog e CLEC | |
| Ocl-02 | 2.32 | 391 | 168 | 2.92485 | 123 | 42 | 4.600 | -0.7521 | YES | 7.00 | |
| Nov-02 | 2,87 | 519 | 181 | 3.04 | 76 | 25 | 4.927 | -0.1661 | YES | • | |
| Dec-02 | 2.01 | 263 | 131 | 4.63 | 157 | 34 | 3.410 | -3.9970 | NO | 8.00 | |
| Jan-03 | ×2.33 | 343 | 147 | 3.79 | 142 | 38 | 2.784 | -2.7508 | NO | 4.00 | |
| Feb-03 | §1,94 | 255 | 131 | 4.73 | 137 | 29 | 3.033 | -4.4707 | NO | 3.00 | |
| Mar-03 | A 67 5 3 | 312 | 167 | 3.19 | 109 | 34 | 2.429 | -2.8963 | NO | 200 | Better |
| Apr-03 | 32.18 | 244 | 112 | 4,89 | 127 | 26 | 2.748 | -4.5299 | NQ | | Parformance |
| May-03 | 311 | 397 | 128 | 5/11 | 194 | 36 | 4.537 | -2.3953 | NO | 1.00 | |
| Jun-03 | 3,97 | 448 | 113 | 5,78 | 225 | 39 | 6.521 | -1.4829 | YES | 0.00 | 11 |
| EO-lut | È175,⊴≷ | | 140 | 4.03 | 161 | 40 | 2.403 | -5.3016 | NO | فتحوا فتمو همو فتموا فتمو فتعو تتحج فتمو يحمو عمو عمو عمو | |
| Aug-03 | 2.10 | 267 | 127 | 6.29 | 233 | 37 | 4.967 | -4.5060 | NO | • • • • • • • • • • • • • | |

Note 1: ISDN - BRI data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair Maintenance Average Duration (Duration from the Start to Finish of a Trouble) Numerator indicates total of trouble durations for this disaggregation in the reporting period. Volume indicates total closed troubles for this disaggregation in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Better Performa |
|--------|------------|-----------|---------|------------------------|-----------|--------|--------|---------|--------|--|--------------------|
| Sep-02 | 322.00 | 2,196,057 | 99,830 | -6.12- ⁸ -2 | 3,874 | 633 | 27.223 | 14.6279 | YES | BST Analog · · · · CLEC | |
| Oci-02 | 20.30 | 1,929,825 | 95,070 | 3.98 | 2,855 | 717 | 27.851 | 15.7419 | YES | 30.00 | 1 |
| Nov-02 | 20.63 | 1,815,136 | 87,140 | 5.95 | 3,469 | 580 | 28.215 | 13.5974 | YES | 25.00 | • |
| Dec-02 | 21.53 | 1,879,491 | 87,300 | 6.22 | 3,467 | 557 | 27.209 | 13.2331 | YES | | |
| Jan-03 | 5 18:30 | 1,567,215 | 85,378 | 6,12 | 3,133 | 512 | 24.774 | 11.1439 | YES | | |
| Feb-03 | 18.76 | 1,317,485 | 78,612 | 5,42 | 3,027 | 559 | 20.725 | 12.8948 | YES | 15.00 | |
| Mar-03 | 22.25 | 2,106,136 | 94,637 | 8.40 | 4,102 | 641 | 25.783 | 15,5172 | YES | 10.00 | Setter |
| Apr-03 | 18.39 | 1,565,205 | 85,130 | 5.48 | 2,882 | 528 | 24.788 | 11.9054 | YES |] | Performe |
| May-03 | 19.77 | 1,887,023 | 95,427 | 6 70 | 3,398 | 596 | 21.639 | 15.6274 | YES | 5.00 | |
| Jun-03 | 25.52 | 2,606,144 | 102,138 | 6742.05 | 4,316 | 640 | 28.699 | 18.4968 | YES | │ ɑ.∞ ۖ | Ļ |
| Jul-03 | 27,67 | 2,795,321 | 101,033 | | 3,338 | 589 | 33.668 | 15,8158 | YES | المتحق فتحو فتحو كلحو فتجع فتعو فتحو فتحو فتحو فتحمو تتعو فتحو | • |
| Aug-03 | 27,28 | 3,190,348 | 117,026 | 6.41 | 3,711 | 579 | 29.323 | 17.0688 | YES | | |

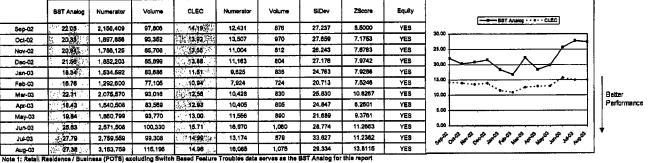
B.3.3.8.2 2W Analog Loop Design/Non-Dispatch/FL (hours)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|------------|-----------|---------|------|-----------|--------|--------|--------|--------|---|
| Sep-02 | 22.00 | 2,196,057 | 99,830 | 2.59 | 306 | 119 | 27.223 | 7.7745 | YES | |
| Oct-02 | 20.30 | 1,929,825 | 95,070 | 3.39 | 387 | 114 | 27.651 | 8,5239 | YES | 30.00 |
| Nov-02 | 20.83 | 1,815,138 | 67,140 | 1,85 | 202 | 109 | 26.215 | 7.5522 | YES | 25.00 |
| Dec-02 | 21.53 | 1,879,491 | 87,300 | 1.98 | 208 | 105 | 27.209 | 7.3593 | YES | |
| Jan-03 | 18.35 | 1,587,215 | 65,378 | 1.94 | 228 | 118 | 24.774 | 7.1949 | YES | |
| Feb-03 | 16,76 | 1,317,485 | 78,612 | 2.41 | 222 | 92 | 20.725 | 6.6376 | YES | 16.00 |
| Mar-03 | 22.25 | 2,106,136 | 94,837 | 2.18 | 224 | 103 | 25.783 | 7.8989 | YES | 10.00 Better |
| Apr-03 | 18,39 | 1,565,205 | 85,130 | 2.00 | 215 | 105 | 24.788 | 8.8675 | YES | Performance |
| May-03 | 19.77 | 1,887,023 | 95,427 | 2,08 | 224 | 108 | 21.639 | 8.4940 | YES | 5.00 |
| Jun-03 | 25.52 | 2,608,144 | 102,138 | 2.24 | 260 | 116 | 28.699 | 8.7306 | YES |] 0.00 |
| Jui-03 | 27.67 | 2,795,321 | 101,033 | 3.08 | 284 | 92 | 33.666 | 7.0012 | YES | م م م م م م م م م م م م م م م م م م م |
| Aug-03 | 27.28 | 3,190,348 | 117,028 | 2.68 | 283 | 98 | 29.323 | 8.2955 | YES | - * · · · · · · · · · · · · · · · · · · |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair Maintenance Average Duration (Duration from the Start to Finish of a Trouble) Numerator indicates total of trouble durations for this disaggregation in the reporting period. Volume indicates total closed troubles for this disaggregation in the reporting period.

B.3.3.9.1 2W Analog Loop Non-Design/Dispatch/FL (hours)



B.3.3.9.2 2W Analog Loop Non-Design/Non-Dispatch/FL (hours)

| | BST Angleo | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | |
|--------|---------------|-----------|---------|-------------|-----------|---------|--------|---------|--------|---|
| | BSI Anieog | NUMBRAD | Voienne | OLEO | | VGIDINE | GLOOV | 200010 | Lquky | |
| Sep-02 | 7.79 | 324,758 | 41,705 | 9,02 | 370 | 41 | 18.530 | -0.4791 | YES | 30.00 |
| Oct-02 | 5, 8.79 | 281,669 | 41,455 | 5.6779 | 257 | 33 | 19.030 | -0.2997 | YES | |
| Nov-02 | 7.17, | 266,414 | 39,938 | 12,20 | 485 | 40 | 14.275 | -2.2268 | NO | 25.00 |
| Dec-02 | 7.80- | 302,684 | 38,806 | 9.18 | 403 | 44 | 14.997 | -0.5005 | YES | 20.00 |
| Jan-03 | 5.76 | 227,114 | 39,453 | 3,56 | 32 | 9 | 14.227 | 0.4841 | YES | |
| Feb-03 | 1.1-65.45 | 192,601 | 35,345 | 7.00 | 128 | 18 | 13.473 | -0.4682 | YES | 15.00 |
| Mar-03 | 8.29 | 359,167 | 43,315 | 2. 10.81, V | 244 | 23 | 15.744 | -0.7065 | YES |] 10.00 Better |
| Apr-03 | 5.50 | 214,143 | 36,927 | 12 18/23 | | 22 | 14.219 | -0.8007 | YES | 5.00 Performance |
| May-03 | 7.47 | 304,378 | 40,757 | 17.77 | 231 | 13 | 13.501 | -2.7506 | NO | 3 **** ******************************* |
| Jun-03 | 3 a 10.83 a A | 477,778 | 43,713 | 25,73 | 592 | 23 | 20.048 | -3,5406 | NO | 0.00 |
| Jul-03 | 12,02 | 550,337 | 48,771 | 5.08 | | 22 | 22.743 | 1.4410 | YES | م المجمو المحمو المحمود |
| Aug-03 | 10,90 | 527,808 | 48,398 | 12.21 | 281 | 23 | 17.821 | -0.3528 | YES | |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Feature Troubles data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair Maintenance Average Duration (Duration from the Start to Finish of a Trouble) Numerator indicates total of trouble durations for this disaggregation in the reporting period. Volume indicates total closed troubles for this disaggregation in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
|--------|------------|-----------|---------|--------|-----------|--------|--------|----------|--------|--|-----------|
| Sep-02 | 22.00 | 2,196,057 | 99,830 | 11.00 | 22 | 2 | 27.223 | 0.5713 | YES | | |
| Oct-02 | 20.30 | 1.929,825 | 95,070 | 1700 | 17 | 1 | 27.651 | 0.1193 | YES | 300.00 | |
| Nov-02 | 20.63 | 1,815,136 | 87,140 | 43.50 | 174 | 4 | 26.215 | -1.7295 | NO | 250.00 | |
| Dec-02 | 21,53 | 1,879,491 | 87,300 | 12,50 | 25 | 2 | 27.209 | 0.4693 | YES | 200,00 | |
| Jan-03 | 18.36 | 1,567,215 | 85,378 | 278.50 | 553 | 2 | 24.774 | -14.7381 | NO | | |
| Feb-03 | 18.76 | 1,317,485 | 78,612 | 20.00 | 40 | 2 | 20.725 | -0.2211 | YES | 150.00 | |
| Mar-03 | 22,26 | 2,108,136 | 94,637 | 0.00 | 0 | 0 | 25.783 | | YES | 100.00 | Better |
| Apr-03 | 18.39 | 1,565,205 | 85,130 | 0.00 | 0 | 0 | 24.788 | | YES | | Performan |
| May-03 | 19.77 🎆 | 1,887,023 | 95,427 | 0.00 | 0 | 0 | 21.639 | | YES | 50.00 | |
| Jun-03 | 25,52 | 2,606,144 | 102,138 | 3.24 | 13 | 4 | 28.899 | 1.5522 | YES | 0.00 | l |
| Jul-03 | 27.67 | 2,795,321 | 101,033 | 14.84 | 45 | 3 | 33.668 | 0.6597 | YES | | • |
| Aug-03 | 27,28 | 3,190,348 | 117,026 | 1130 | 23 | 2 | 29.323 | 0.7670 | YES | 9. C 4 C 7 C 4 C 4 C 4 C 4 C 7 C 7 C 4 C 4 | |

B.3.3.11.2 UCL-ND/Non-Dispatch/FL (hours)

1

.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|--------|----------------|-----------|--------|--------|--------|---------|--|-----------|
| Sep-02 | 7.32 | 363,194 | 49,644 | 0.00 | 0 | 0 | 16.027 | | | | |
| Oct-02 | 8.34 P.L | 315,369 | 49,731 | jų 0.00 | 0 | 0 | 18.973 | | | 12.00 | |
| Nov-02 | 6.77 | 320,465 | 47,339 | | 0 | 0 | 14.825 | | | 10.00 | |
| Dec-02 | 7.32. | 331,369 | 45,259 | | 0 | 0 | 14.805 | | · · · · | | |
| Jan-03 | 5.56 | 260,995 | 46,953 | 0.00 ് , | 0 | 0 | 14,478 | | · · · | | |
| Feb-03 | 5 19 | 220,717 | 42,515 | 0.00 | 0 | 0 | 12.715 | | | 6.00 | 1 |
| Mar-03 | 7.88 | 394,639 | 50,105 | 0.00 | 0 | 0 | 15.208 | | | 4.00 | Better |
| Apr-03 | 5.67 | 247,395 | 43,596 | 0.00 | 0 | 0 | 13.694 | | | | Performan |
| May-03 | 7.17 | 339,164 | 47,273 | 0.00 | 0 | 0 | 13.213 | | | 2.00 | |
| Jun-03 | 10.15 | 508,842 | 50,135 | 0.00 | 0 | 0 | 19,108 | | 1 |] 0.00 | 1 |
| Jul-03 | 11.42 | 800,966 | 52,608 | 0.00 | 0 | 0 | 21.849 | | | | v |
| Aug-03 | 10,31 | 570.975 | 55,383 | 0.00 | 0 | 0 | 17.263 | _ | 1 | 8. 0. 4. Q. 2. 6. 4. 1. 1. 2. 1. 1. 1. | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair % Repeat Troubles within 30 Days (% of Troubles that Repeated within 30 Days) Numerator indicates total number of troubles that repeated within 30 days in the reporting period.

Volume indicates total trouble reports for this disaggregation closed in the reporting period. B.3.4.4.1 EELs/Dispatch/FL_(%) Better ZScore SiDev BST Analog Numerator Volume CLEC Numerator Volume Equity Performance Sep-02 18.91% 17,250 101,999 24.32% 9 37 -1.2019 YES 15.74% × 15,293 97,189 18.37% . 49 -0.5064 YES Oct-02 25.00 13,676 89,102 21,74% 10 48 -1,2023 YE8 15,35% Nov-02 13,567 18.67% 10 60 -0.3138 YES 89,165 15,22% Dec-02 20.00 54 0.4737 YES 9,870 87,332 9.25% 6 Jan-03 11.30% 16.00 42 -1.6977 NO 23.81% 10 11.719 80.451 Feb-03 14:57% 17 68 -2.2336 NO Better Performance 15.26% 25.00% 10.00 Mar-03 14.781 96.879 13.46% 0.3416 YES 7 52 Apr-03 15.18% 13,206 87 115 5.00 -1.8752 NO May-03 17.08% 18,667 97,717 24,71% 21 85 0.007 18.58% 19,528 104,527 17.65% 12 68 0.2183 YES Jun-03 18,624 103,532 18:18% 16 88 -0.0487 YES 2. 17.98% Jul-03 102 -0.6634 YES

nort

18.92% 22,660 119,775 21.57% 22 Aug-03 e 1: Resi a Austress d Design - Dis tch data sa ves as the BST A alog for this

B.3.4.4.2 EELs/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Anatog - · · · · CLEC |
|--------|------------|-----------|---------|--------|-----------|--------|-------|---------|--------|---------------------------|
| Sep-02 | 16.91% | 17,250 | 101,999 | 9.68% | 3 | 31 | | 1.0740 | YES | 30.00% |
| Oct-02 | 15,74% | 15,293 | 97,189 | 28.00% | 7 | 25 | | -1.6839 | NO | |
| Nov-02 | 15.35% | 13,878 | 89,102 | 3.85% | 1 | 26 | | 1.6264 | YES | 25.00% |
| Dec-02 | 15.22% | 13,567 | 89,165 | 12.90% | 4 | 31 | | 0.3589 | YES | 20.00% |
| Jan-03 | 11.30% | 9,870 | 87,332 | 28.32% | 5 | 19 | | -2,0674 | NO | |
| Feb-03 | 14,57% | 11,719 | 80,451 | 19.23% | 5 | 26 | | -0.6739 | YES | 15.00% |
| Mar-03 | 15.26% | 14,781 | 95,879 | 10.34% | 3 | 29 | | 0.7363 | YES |] 10.00% Better |
| Apr-03 | 15,16% | 13,208 | 87,115 | 2,70% | 1 | 37 | | 2.1128 | YES | 5.00% Performance |
| May-03 | 17.08% | 18,687 | 97,717 | 2.70% | 1 | 37 | | 2.3213 | YES | |
| Jun-03 | 18,68% | 19,528 | 104,527 | 25.71% | 9 | 35 | | -1.0665 | YES | 0.00% |
| Jul-03 | 17.98% | 18,624 | 103,532 | 3.03% | 1 | 33 | | 2.2369 | YES | |
| Aug-03 | 18,92% | 22,860 | 119,775 | 12,50% | | 32 | | 0.9270 | YES | |

Note 1: Residence, Business, and Design - Dispatch data serves as the BST Analog for this report

.

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair % Repeat Troubles within 30 Days (% of Troubles that Repeated within 30 Days) Numerator indicates total number of troubles that repeated within 30 days in the reporting period. Volume indicates total trouble reports for this disaggregation closed in the reporting period.

B.3.4.5.1 xDSL (ADSL, HDSL and UCL)/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|---------|--------|--|
| Sep-02 | 28:83% | 1,149 | 3,985 | 7.32% | 3 | 41 | | 3.0258 | YES | |
| Oct-02 | 27.12% | 1,031 | 3,801 | 9.52% | 4 | 42 | | 2.5515 | YES | 35.00% |
| Nov-02 | 28 33% | 1,086 | 3,834 | 10.91% | 6 | 56 | | 2.6463 | YES | 800% |
| Dec-02 | 29.24% | 1,189 | 4,087 | 10.00% | 5 | 50 | | 2.9721 | YES | 25.00% |
| Jan-03 | 27.71% | 1,269 | 4,579 | 8.93% | 5 | 56 | | 3.1217 | YES | 29.00% |
| Feb-03 | 29.07% | 1,235 | 4,249 | 6.25% | 3 | 48 | | 3.4618 | YES | 15.00% |
| Mar-03 | 29,96% | 1,549 | 5,171 | 8.06% | 5 | 62 | | 3.7407 | YES | Better |
| Apr-03 | 30.25% | 1,343 | 4,440 | 14:81% | 8 | 54 | | 2.4541 | YES | Perform |
| May-03 | 28.17% | 1,055 | 4,032 | 5.71% | 2 | 35 | | 2.7408 | YES | 5.00% |
| Jun-03 | 25.41% | 1,181 | 4,648 | 19.30% | 11 | 57 | | 1.0533 | YES | 0.00% |
| Jul-03 | 29:40% | 952 | 3,238 | 13.51% | 10 | 74 | | 2.9661 | YES | م محمو همو شمو شمو شمو شمو شمو محمو هم شمو عمو شمو عمو شمو م |
| Aug-03 | 10.15% | 377 | 3,716 | 11,29% | 7 | 62 | | -0.2981 | YES | _ • • • • • • • • • • • • • • • • • • • |

xDSL (ADSL, HDSL and UCL)/Non-Dispatch/FL (%) B.3.4.5.2

| | BST Analog | Numerator | Volume | QLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|---------|------------|-----------|--------|-----------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 25 18% | 2,139 | 8,498 | 21:05% | 4 | 19 | | 0.4137 | YES | |
| Ocl-02 | 24.13% | 2,021 | 8,374 | 0.00% | 0 | 19 | | 2.4557 | YES | 30.00% |
| Nov-02 | 25.43% | 2,222 | 8,736 | 6.25% | 1 | 18 | | 1.7605 | YES | 23.00% |
| Dec-02 | 25.10% | 2,462 | 9,606 | 5 m15.38% | 2 | 13 | | 0.8075 | YES | 20.00% |
| Jan-03 | 24.65% | 2,340 | 9,493 | 6.25% | 1 | 16 | | 1.7083 | YES | 1 ······ |
| Feb-03 | 28,12% | 2,791 | 9,924 | 25.00% | 2 | 8 | | 0.1984 | YES | 1 15.00% |
| Mar-03 | 27,95% | 3,384 | 12,108 | 18,75% | 3 | 16 | | 0.8194 | YES | to.com |
| Apr-03 | 27.67% | 2,638 | 9,525 | 0.00% | 0 | 6 | | 1.5147 | YES | Performan |
| Mary-03 | 24.53% | 2,337 | 9,528 | 0.00% | 0 | 16 | | 2.2787 | YES | 5.00% |
| Jun-03 | 23.26% | 2,760 | 11,854 | 7,69% | 1 | 13 | | 1.3281 | YES |] a.com |
| Jul-03 | 24.21% | 3,201 | 13,222 | 11.11% | 2 | 18 | | 1.2965 | YES | المحمد المحمد التمو المحمد التحمد |
| Aug-03 | 18.03% | 584 | 3,239 | 0.00% | 0 | 13 | | 1.6876 | YES | |

Note 1: ADSL Provided to Retail data serves as the BST Analog for this report

B.3.4.6.1 UNE ISDN/Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | | |
|---------|------------|-----------|--------|--------|-----------|--------|-------|---------|--------|---|------|
| Sep-02 | 17,73% | 35 | 203 | 21.77% | 27 | 124 | | -0.9281 | YES | CLEC | |
| - · · · | | | | | | | | | | 25.00% | |
| Oct-02 | 17.39% | 28 | 161 | 8.36% | 7 | 110 | | 2.3520 | YES | | |
| Nov-02 | 20.78% | 32 | 164 | 12.61% | 14 | 111 | | 1,6166 | YES | 20.00% | |
| Dec-02 | 17.21% | 21 | 122 | 18.18% | 14 | 77 | | -0.1763 | YES | | |
| Jan-03 | 11.25% | 18 | 180 | 17,98% | 16 | 89 | | -1.6101 | YES | 15.00% | |
| Feb-03 | 12.18% | 19 | 155 | 10.99% | 10 | 91 | | 0.2760 | YES | | |
| Mar-03 | 15.92% | 25 | 157 | 15,32% | 17 | 111 | | 0.1341 | YES | 1 10.00% | er |
| Apr-03 | 10,74% | 16 | 149 | 13.08% | 17 | 130 | | -0.6294 | YES | 5.00% | orma |
| May-03 | 16.45% | 17 | 110 | 17.07% | 21 | 123 | | -0.3412 | YES |] [] [] | |
| Jun-03 | 13.24% | 18 | 136 | 16.44% | 24 | 148 | | -0.7931 | YES | │ 0.00% └─────────────────────────────────── | |
| Jul-03 | 13.42% | 20 | 149 | 19.05% | 28 | 147 | | -1.4193 | YES | المحمو فحو فحمو فتجو فتي فتعو فتو فتو فتو فتو فتحو فتحو | |
| Aug-03 | 15,38% | 22 | 143 | 20.57% | 29 | 141 | | -1.2104 | YES | ****** | |

B.3.4.6.2 UNE ISDN/Non-Dispatch/FL (%)

| 0.0.4.0.2 | UNE IODIAN | University | JE [70] | | | | | | | |
|-----------|------------|------------|---------|-----------|-----------|--------|-------|---------|--------|---|
| | BST Analog | Numerator | Volume | aec | Numerator | Volume | SiDev | ZScore | Equily | BST Anaba CLEC |
| Sep-02 | . 10.92% | 19 | 174 | A | 3 | 38 | | 0.4529 | YES | |
| Oct-02 | 14.29% | 24 | 168 | 478% | 2 | 42 | | 1.5776 | YES | 30.00% |
| Nov-02 | 11.05% | 20 | 181 | 20,00% | 5 | 25 | | -1,3380 | YES | 28.00% |
| Dec-02 | 12.98% | 17 | 131 | 17 85% Sx | 6 | 34 | | -0.7220 | YES | 20.00% |
| Jan-03 | SA 9.52% | 14 | 147 | 13.16% | 5 | 38 | | -0.6803 | YES | |
| Feb-03 | 5.34% | 7 | 131 | 3,45% | 1 | 29 | | 0.4108 | YES | |
| Mar-03 | 11.38% | 19 | 167 | 20.59% | 7 | 34 | | -1.5418 | YES |] 10.00% Better |
| Apr-03 | 13.30% | 15 | 112 | 3.85% | 1 | 26 | | 1.2876 | YES | B.00% |
| May-03 | 11.72% | 15 | 128 | 5.26% | 2 | 38 | | 1.0554 | YES | · · · · · · · · · · · · · · · · · · · |
| Jun-03 | 12.39% | 14 | 113 | 10.26% | 4 | 39 | | 0.3466 | YES |] 0.00% |
| Jul-03 | 17.14% | 24 | 140 | 7.50% | 3 | 40 | | 1.4271 | YES | م محمود محمود محمود محمود محمود محمود محمود تحمو تحمو تحمو تحمو محمود محمود محمو محمو محمو المحمو المحمو المحمو |
| Aug-03 | . 11.02% | 14 | 127 | 24.32% | 9 | 37 | | -2.2733 | NO | * * * * * * * * * * * * |

Note 1: ISDN - BRI data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundied Network Elements - Maintenance and Repair % Repeat Troubles within 30 Days (% of Troubles that Repeated within 30 Days) Numerator indicates total number of troubles that repeated within 30 days in the reporting period.

Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Valume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Better Performa |
|--------|---------------------|-----------|---------|-----------|-----------|--------|-------|--------|--------|---|--------------------|
| Sep-02 | 18:85% | 16,817 | 99,630 | 8,85% | 56 | 833 | | 5.3601 | YES | BST Analog · · • · · CLEC | |
| Oci-02 | 15.63% | 14,858 | 95,070 | 8.93% | 64 | 717 | | 4.9238 | YES | 18.00% | 11 |
| Nov-02 | (\$ 15,20%) | 13,248 | 87,140 | 10.17% | 59 | 580 | | 3.3831 | YES | 18.00% | V |
| Dec-02 | 16,08% | 13,169 | 87,300 | 7.00% | 44 | 557 | | 4.7231 | YES | 14.00% | |
| Jan-03 | 11,11% | 9,482 | 85,378 | 9.38% | 48 | 512 | | 1.2428 | YES | 12.00% | |
| Feb-03 | 14,42% | 11,333 | 78,612 | 8.59% | 48 | 559 | | 3.9101 | YES | 10,00% | |
| Mar-03 | 15 13% | 14,318 | 94,637 | 8. 10.81% | 68 | 641 | | 3.1835 | YES | 6.00% | Batter |
| Apr-03 | 15.03% | 12,798 | 85,130 | 10.84% | 57 | 526 | | 2.8850 | YES | 400% | Perform |
| May-03 | 18.94% | 16,164 | 95,427 | 9.73% | 58 | 595 | | 4.8752 | YES | 2.00% | |
| Jun-03 | 18.61% | 19,005 | 102,138 | 11.72% | 75 | 640 | | 4.4842 | YES | 0.00% | 1 |
| Jul-03 | 17.92% | 18,101 | 101,033 | S. 9:00% | 53 | 589 | | 5.6272 | YES | ٢٩٩٦ ٢٩٩٩ ٢٩٩٩ ٢٩٩٩ ٢٩٩٩ ٢٩٩٩ ٢٩٩٩ ٢٩٩٩ | • |
| Aug-03 | 18,81% | 22,008 | 117,028 | 7:43% | 43 | 579 | | 6.9900 | YES | | |

B.3.4.8.2 2W Analog Loop Design/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | |
|--------|------------|-----------|---------|--------|-----------|-----------|-------|--------|--------|---------------------------------------|
| Sep-02 | 16.85% | 18,817 | 99,830 | 7.56% | 9 | 119 | | 2.7040 | YES | |
| Oct-02 | 15,63% | 14,858 | 95,070 | 7.02% | 8 | 114 | | 2.5304 | YES | 20.00% |
| Nov-02 | 15.20% | 13,248 | 87,140 | 5.50% | 6 | 109 | | 2.8183 | YES | 18.00% |
| Dec-02 | 15.08% | 13,189 | 87,300 | 8.57% | 9 | 105 | | 1.8637 | YES | 14.00% |
| Jan-03 | 11.11% | 9,482 | 85,378 | 5.93% | 7 | 118 | | 1.7874 | YES | 12.00% |
| Feb-03 | 14.42% | 11,333 | 78,612 | 6.52% | 6 | 92 | | 2.1545 | YES | 10.00% |
| Mar-03 | 15.13% | 14,318 | 94,637 | 9.71% | 10 | 103 | | 1.5344 | YES | 8.00% Better |
| Apr-03 | 15.03% | 12,798 | 85,130 | 10,19% | 11 | 108 | | 1.4089 | YES | 4.00% |
| May-03 | 16.94% | 18,184 | 95,427 | 8.33% | 9 | 108 | | 2.3828 | YES | 2.00% |
| Jun-03 | 18.61% | 19,005 | 102,136 | 3.45% | 4 | 116 | | 4.1930 | YES | a.00% <u></u> |
| Jul-03 | 17.92% | 15,101 | 101,033 | 5.43% | 5 | 92 | | 3.1203 | YES | م م م م م م م م م م م م م م م م م م م |
| Aug-03 | 18.81% | 22,008 | 117,026 | 8,16% | 8 | 95 | 1 | 2.6961 | YES | 8.0.4.6.2.6.4.4.5.2.b. |

Note 1: Residence and Business - Dispatch data serves as the SST Analog for this report

9/29/2003

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair % Repeat Troubles within 30 Days (% of Troubles that Repeated within 30 Days) Numerator indicates total number of troubles that repeated within 30 days in the reporting period. Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|------------|-----------|---------|--------|-----------|--------|-------|--------|--------|--------|---------|
| Sep-02 | 16.88% | 16,505 | 97,808 | 6.11% | 71 | 876 | | 8.8998 | YES | | |
| Oct-02 | 15.67% | 14,831 | \$3,352 | 9,59% | 93 | 970 | | 5.1884 | YE8 | 20.00% | |
| Nov-02 | 15.26% | 13,076 | 85,708 | 10.10% | 82 | 812 | | 4.0854 | YES | 16.00% | |
| Dec-02 | 15.14% | 13,001 | 85,899 | 8,21% | 66 | 804 | | 5.4544 | YES | 14.00% | |
| Jan-03 | 11.10% | 9,289 | 83,686 | 5.62% | 47 | 536 | | 5.0170 | YES | 12.00% | |
| Feb-03 | 14.39% | 11,098 | 77,105 | 8.15% | 59 | 724 | | 4.7641 | YES | | |
| Mar-03 | 15.15% | 14,095 | 93,016 | 8.92% | 74 | 830 | | 4.9895 | YES | B.W.H | Better |
| Apr-03 | 15.05% | 12,576 | 63,569 | 7.58% | 51 | 805 | | 5.9001 | YES | 4.00% | Perform |
| May-03 | 16.98% | 15,922 | 93,770 | 10.34% | 92 | 890 | | 5.2533 | YES | 2.00% | |
| Jun-03 | 18.64% | 18,705 | 100,330 | 11.85% | 128 | 1,080 | | 5.7003 | YES | 0.00% | 11 |
| Jui-03 | 17.93% | 17,805 | 99,308 | 9.22% | 81 | 879 | | 6.7054 | YES | | • |
| Aug-03 | 18.64% | 21,704 | 115,195 | 10.60% | 114 | 1,075 | | 6,8738 | YES | | |

B.3.4.9.2 2W Analog Loop Non-Design/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | BST Analog · · · · · CLEC |
|--------|------------|-----------|--------|------------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 14.98% | 6,239 | 41,706 | 9.78% | 4 | 41 | | 0.9337 | YES | |
| Oct-02 | 14,40% | 5,968 | 41,455 | 6.06% | 2 | 33 | | 1.3635 | YES | 40.00% |
| Nov-02 | 14:17% | 5,858 | 39,938 | 2.50% | 1 | 40 | | 2.1150 | YES | |
| Dec-02 | 13,70% | 5,318 | 38,805 | 15.91% | 7 | 44 | | -0.4251 | YES | 30.00% |
| Jan-03 | 10.06% | 3,968 | 39,453 | 0.00% | 0 | 9 | | 1.0031 | YES | 25.00% |
| Feb-03 | 13.10% | 4,629 | 35,345 | 5.58% | | 18 | | 0.9481 | YES | 20.00% |
| Mar-03 | 13.51% | 5,854 | 43,315 | 34.78% | 8 | 23 | | -2.9826 | NO | 15.00% Better |
| Apr-03 | 13.13% | 4,848 | 36,927 | 13,64% | 3 | 22 | | +0.0705 | YES | 10.00% Performan |
| May-03 | 15.41% | 6,282 | 40,757 | 0.00% | 0 | 13 | | 1,5389 | YES | T 5.00% |
| Jun-03 | 18.40% | 7,171 | 43,713 | 8.70% | 2 | 23 | | 0.9981 | YES | 1 0.00% _ |
| Jul-03 | 16.39% | 7,503 | 45,771 | · 18.18% · | 4 | 22 | | -0.2266 | YES | المحكون المحلي التامين التجه التحلي التجه بحكون التحقي التجوي التحقي التحقي التجوي التجوي |
| Aug-03 | 17:22% | 8,333 | 48,398 | 34 78% | 8 | 23 | | -2.2308 | NO | - 4. 0. 4. Q. 2. 6. 4. 4. 9. 2. 1. 4. |

Note 1: Retail Residence / Business (POTS) excluding Switch Based Feature Troubles data serves as the BST Analog for this report

Florida III, September 2002 - August 2003 Unbundled Network Elements - Maintenance and Repair % Repeat Troubles within 30 Days (% of Troubles that Repeated within 30 Days) Numerator indicates total number of troubles that repeated within 30 days in the reporting period.

Volume indicates total trouble reports for this disaggregation closed in the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|--------------|-----------|---------|-----------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 15,85% | 16,817 | 99,830 | 0.00% | 0 | 2 | | 0.6365 | YES | |
| Oct-02 | C15:53%) (2) | 14,858 | 95,070 | 0.00% | 0 | 1 | | 0.4304 | YES | 60.00% |
| Nov-02 | 18,20% | 13,248 | 87,140 | 50.00% | 2 | 4 | | -1.9382 | NO | 50.00% |
| Dec-02 | 15.08% | 13,169 | 87,300 | 50.00% | 1 | 2 | | -1.3796 | YES | 40.00% |
| Jan-03 | 1131% | 9,482 | 85,378 | 50.00% | 1 | 2 | | 1.7508 | NO | |
| Feb-03 | 14.42% | 11,333 | 78,612 | 50.00% | 1 | 2 | | -1.4326 | YES | 30.00% |
| Mar-03 | | 14,318 | 94,637 | 0.00% | 0 | 0 | | | | 20.00% Better |
| Apr-03 | 16.03% | 12,798 | 85,130 | 0.00% | 0 | 0 | | | | 10.00% |
| May-03 | 16,94% | 15,164 | 95,427 | 0.00% | 0 | 0 | | | | |
| Jun-03 | 18,61% | 19,005 | 102,136 | 60.00% | 2 | 4 | | -1.6133 | YES | 0.00% |
| Jul-03 | 17.02% | 18,101 | 101,033 | 0.00% | 0 | 3 | | 0.8092 | YES | |
| Aug-03 | 18.81% | 22,008 | 117,026 | (+ 0.00% | 0 | 2 | | 0.6506 | YES | ן • • • • • • • • • • • • • • • • • • • |

Note 1: Retail Residence / Business data serves as the BST Analog for this report

B.3.4.11.2 UCL-ND/Non-Dispatch/FL (%)

| | ØST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | BST Analog CLEC |
|--------|------------|-----------|--------|-------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 14,90% | 7,395 | 49,644 | 0.00% | 0 | 1 | | 0.4184 | YES | 20.00% |
| Oct-02 | ,14.44% | 7,182 | 49,731 | 0.00% | 0 | 0 | | | | 18,00% |
| Nov-02 | 14,29% | 6,763 | 47,339 | 0.00% | 0 | 0 | | | | 18.00% |
| Dec-02 | 13.73% | 6,213 | 45,259 | 0.00% | 0 | 0 | | | | 14.00% |
| Jan-03 | 10.34% | 4,853 | 46,953 | 0.00% | 0 | 0 | | | | 12.00% |
| Feb-03 | 13.40% | 5,695 | 42,515 | 0.00% | 0 | 0 | | | | 10.00% V |
| Mar-03 | 13.66% | 8,845 | 50,105 | 0.00% | 0 | 0 | | | | 6.00% Bette |
| Apr-03 | 13.33% | 5.811 | 43,596 | 0.00% | 0 | 0 | | | | 4.00% |
| May-03 | 15.79% | 7,465 | 47,273 | 0.00% | 0 | 0 | | | | 2.00% |
| Jun-03 | 16,79% | 8,417 | 50,135 | 0.00% | 0 | Ó | | | | 0.00% |
| Jul-03 | 16,81% | 8,841 | 52,608 | 0,00% | 0 | 0 | | | | المحفود المحمود |
| Aug-03 | 17.44% | 9.667 | 65,383 | 0.00% | 0 | 0 | | | | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report

,

.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|--------------------------|---------------------------|-------------------|------------|-----------|--------|-------|--------|--------|---|-------------------|
| Sep-02 | 85.00% | | | 89.06% | 57 | 64 | | | NO | ····· CLEC Benchmark | |
| Oct-02 | 25.00W | | | 80:38% | 94 | 104 | | | NO | 100.00% | |
| Nov-02 | 95.00% | | | 89.62% | 98 | 106 | | | NO | 95.00% | |
| Dec-02 | 95.00% | | | 89.58% | 55 | 96 | | | NO | p | |
| Jan-03 | 95.00% | | | 89.09% | 49 | 56 | | | NO | 90.00% | |
| Feb-03 | 95.00% | | | 83.87% | 26 | 31 | | | NO | 85.00% | † |
| Mar-03 | 95.00% | | | 80,95% | 34 | 42 | | | NO | 80,00% | Better |
| Apr-03 | 95.00% | | | 92.50% | 37 | 40 | | | NO | 1 1 | Performa |
| May-03 | 95.00% | | | 93.33% | 42 | 45 | | | NO | 75.00% | 1 |
| Jun-03 | 95.00% | | | \$3,10% | 27 | 29 | | | NO | 70.00% | 1 |
| Jul-03 | 95.00% | | | 61.18% S | 31 | 34 | | | NO | | 1 |
| Aug-03 | 95.0D% | | | 90.00% | 27 | 30 | | | NO | 8.0.4.0.2.4.4.4.4.2.4. | |
| 1.12.6 | ISDN Loop (Benchmark | UDN, UDC)/F | -L (%) Volume | CLEC | Numerator | Velume | SiDev | ZScore | Equily | ····· CLEC Benchmark | |
| Sep-02 | 95.00% | | | 83.33% | 15 | 18 | | | NO | | |
| Oct-02 | 95.00% | | | 100,00% | 20 | 20 | | | YES | 120.00% | |
| Nov-02 | 95,00% | | | 100.00% | 13 | 13 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 83.33% | 5 | 6 | | | NO | 40.00% | |
| Jan-03 | 95.00% | | | 87.50% | 28 | 32 | | | NÔ | | |
| Feb-03 | 85:00% | | | 82.88% | 39 | 42 | | | NO | 80.00% | † – |
| Mar-03 | 95,00% | | | 92.86% | 39 | 42 | | | NO | 40.00% | Better |
| Apr-03 | 95,00% | | | 91:18% | 31 | 34 | | | NO | 20.00% | Performa |
| May-03 | 95.00% | | | 2 2 93.33% | 28 | 30 | | | NO | 0.0076 | |
| Jun-03 | 95.00% | | | 80.63% | 29 | 32 | | | NO | | |
| Jul-03 | 85,00% | | | D1.16% | 31 | 34 | | | NO | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | |
| Aug-03 | 95.00% | | _ | 88.24% | 30 | 34 | | | NÔ | | |
| 1.12.8 | 2W Analog L Benchmark | .oop Design/ Numerator | /FL (%) Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Better Perform |
| Sep-02 | 95.00% | | | 94.87% | 222 | 234 | | | NO | - OLLO - Donamana | 1 |
| Oct-02 | 95.00% | | | 86.67% | 117 | 135 | | | NO | 86.00% | |
| Nov-02 | 95.00% | | | 93,87% | 199 | 212 | | | NO | 84.00% | |
| Dec-02 | 95.00% | | | 85.10% | 148 | 168 | | | NO | 82.00% | |
| Jan-03 | 95.0056 | | | 87.79% | 115 | 131 | | | NO | 58.00% | |
| Feb-03 | 95 00% | | | B. 87.01% | 99 | 113 | | | NO | 56.00% | t |
| Mar-03 | 98.00% | | | 02.35% | 97 | 105 | | | NO | 84.00% | Better |
| Apr-03 | 95.00% | | | 88,56% | 62 | 69 | | | NO | 42.00% | Performe |
| May-03 | 95.00% | | | 91.84% | 45 | 49 | | | NO | 80.00% | |
| Jun-03 | 95.00% | | | 84,21% | 32 | 38 | | | NO | 78.00% | 1 |
| | | | | 68.41% | 61 | 69 | | | NO | | • |
| Jul-03 | 95,00% | | | | | | | | NO | 200 200 200 200 200 200 200 200 200 200 | |

`

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - 10 hours - Partially Mechanized (% of CLEC Firm Order Confirmation Intervals <= 10 hours) Numerator indicates total number of CLEC firm order confirmation intervals in <= 10 hours for this disaggregation in the reporting period.

Volume indicates total number of CEEC intri order commation intervals in <= to notify for this disaggregation in the reporting period. Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| B.1.12.9 | 2W Analog Loop | Non-Design/FL | (%) |
|----------|----------------|---------------|-----|
| | | | |

| | Senchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|---------------------|-----------|--------|-------|--------|--------|---------------------------------------|---------|
| Sep-02 | 95.00% | | | 94.52% | 1,457 | 1,552 | | | NO | ····· CLEC Benchmark | |
| Oct-02 | 95,00% | | | 58 95.42% | 1,239 | 1,285 | | | YES | 17.00% | |
| Nov-02 | 95.00% | | | 93,48% | 1,261 | 1,349 | | | NO | 95.00% | |
| Dec-02 | 95.00% | | | - 94.59% | 1,119 | 1,183 | | | NO | 54.00% | |
| Jan-03 | 85 00% | | | 84.11% | 815 | 866 | | | NO | \$3.00% | |
| Feb-03 | 95.00% | | | 91,39% | 520 | 569 | | | NO | 92.00% | |
| Mar-03 | 95.00% | | | × 95.69% | 533 | 567 | | | YES | 1 1 2 11 | Better |
| Apr-03 | 95.00% | | | °. 95.10% ×× | 485 | 510 | | | YES | 88.00% | Perform |
| May-03 | 95.00% | | | 93.94% | 620 | 650 | | | NO | 87.00% | |
| Jun-03 | 95,00% | | | 90,11% | 711 | 789 | | | NO | 85.00% | |
| Jul-03 | 95,00% | | | 94.80% | 838 | 884 | | | NO | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | |
| Aug-03 | 85.00% | | | 95.62% | 589 | 616 | | | YES | 8.0 4 0 Y 0 4 0 4 4 4 5 1 4 | |

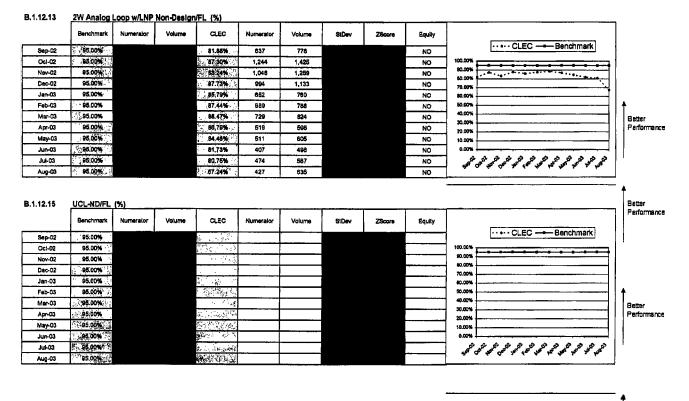
| B.1.12.12 | 2W Analog | Loop w/LNP | Design/FL | (%) | , | | | | | ······ | Better |
|-----------|-----------|------------|-----------|--------|-----------|--------|-------|--------|--------|---|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
| Sep-02 | 95.00% | | | 72.22% | 78 | 108 | | | NO | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 78.57% | 77 | 98 | | | NO | 100.00% | |
| Nov-02 | 95.00% | | | 72.50% | 58 | 80 | | | NO | 90.00% | |
| Dec-02 | . 95.00% | | | 66.30% | 61 | 92 | | | NO | 70.00% | |
| Jan-03 | 95,00% | | | 61.70% | 58 | \$4 | | | NO | 60.00% | |
| Feb-03 | 85.00% | | | 56.25% | 27 | 48 | | | NO | 50.00% | † |
| Mar-03 | 95.00% | | | 62.32% | 43 | 69 | | | NO | 40.00% | Better |
| Apr-03 | . 95.00% | | | 74.67% | 58 | 75 | | | NO | 20.00% | Performance |
| May-03 | 95.00% | | | 61,11% | 68 | 108 | | | NO | 10.00% | |
| Jun-03 | 95.00% | | | 68.69% | 62 | 90 | | | NO | 0.00% | |
| Jul-03 | 95.00% | ļ | | 72.38% | 76 | 105 | | | NO | ٢٠٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٢٠ | 1 |
| Aug-03 | 95.00% | | | 61.54% | 40 | 65 | | | NO | _ * * * * * * * * * * * * * * * * | |

9/17/2003

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - 10 hours - Partially Mechanized (% of CLEC Firm Order Confirmation Intervals <= 10 hours)

Numerator indicates total number of CLEC firm order confirmation intervals in <= 10 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.



Better Performance

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - 10 hours - Partially Mechanized (% of CLEC Firm Order Confirmation Intervals <= 10 hours)

Numerator indicates total number of CLEC firm order confirmation intervals in <= 10 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| B.1.12.20 | EELS/FL (% | i) | | | | | | | - | | Better |
|-----------|------------|-----------|--------|------------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Voiume | SiDev | ZScore | Equity | | Performance |
| Sep-02 | 95.00% | | | 62.72% | 67 | 81 | | | NO | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 88.06% | 85 | 97 | | | NO | 98,00% | [|
| Nov-02 | 95.00% | | | 85,54% | 71 | 83 | | | NÔ | 92,00% | |
| Dec-02 | 95.00% | | | 89.66% | 78 | 87 | | | NO | 80.00% | |
| Jan-03 | 95.00% | | | 91,75% | 89 | 87 | | | NO | 88.00% | |
| Feb-03 | 95.00% | | | 94.20% | 65 | 69 | | | NO | 88.00% | † |
| Mar-03 | 95.00% | | | 20 9 (26% | 8 | 103 | | | NÔ | 84.00% | Better |
| Apr-03 | 95.00% | | | 88,18% | 97 | 110 | | | NO | 80.00% | Performance |
| May-03 | 95.00% | | | 89.02% | 73 | 82 | | | NO | 78.00% | |
| Jun-03 | 95.00% | | | 87,10% | 54 | 62 | | | NO | 78.00% | |
| Jul-03 | 95.00% | | | 91,54% | 119 | 130 | | | NO | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | 1 |
| Aug-03 | K 95.00% | | | 88.16% | 67 | 78 | | | NO | | |

8/17/2003

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Non-Mechanized (% of CLEC Firm Order Confirmation Intervals <= 24 Hours)

Numerator indicates total number of CLEC firm order confirmation intervals in <= 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| | Senchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|--|
| Sep-02 | \$5.00% | | | 2.08% | 58 | 63 | | | NO | ····· CLEC Benchmark |
| Od-02 | 95.00% | | | 88 12% | 89 | 101 | | | NO | 120.00% |
| Nov-02 | 95.00% | | | 89.04% | 85 | 73 | | | NO | 100.00% |
| Dec-02 | 95.00% | | | K 65.43% | 63 | 81 | | | NO | |
| Jan-03 | 95.00% | | | 89.83% | 53 | 59 | | | NO | 80.00% |
| Feb-03 | 95,00% | | | 100.00% | 50 | 50 | | | YES | e0.00% |
| Mar-03 | 95.00% | | | 100.00% | 38 | 38 | | | YES | 80.00% Better |
| Apr-03 | 95,00% | | |) | 52 | 54 | | | YES | Perfor |
| May-03 | 95:00% | | | 100.00% | 52 | 52 | | | YES | 20.00% |
| Jun-03 | 95:00% | | | ÷ 94.00% - | 47 | 50 | | | NO | 0.00% |
| Jul-03 | 95.00% | | | 95.31% . e | 61 | 54 | | | YES | فتحويا فتحو لتحو لتجعي فتجع لتحفي فتوج فتحو تحقو كمح تحويكم فتحق |
| Aug-03 | 95.00% | | | 87.30% | 38 | 37 | | | YES | 8. a & a & b & b & b & b & b |

B.1.13.6 ISDN Loop (UDN, UDC)/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|---------|-----------|--------|-------|--------|--------|---|----------|
| Sep-02 | 95.00% | | | 98.74% | 89 | 92 | | | YES | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 100.00% | 74 | 74 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | 100.00% | 101 | 101 | | | YES | 100.00% | |
| Dec-02 | 95,00% | | | 91.03% | 71 | 78 | | | NO | 98.00% | |
| Jan-03 | 95.00% | | | 100.00% | 80 | 80 | | | YES | 98.00% | |
| Feb-03 | 95.00% | | | 98.18% | 54 | 55 | 1 | | YES | 94.00% | |
| Mar-03 | 95.00% | | | 100.00% | 27 | 27 | | | YES | \$2.00% | Better |
| Apr-03 | 95,00% | | | 100.00% | 39 | 39 | | | YES | 80,00% | Performa |
| May-03 | 95.00% | | | 95,24% | 20 | 21 | | | YES | 88.00% | |
| Jun-03 | 95.00% | | | 100.00% | 15 | 15 | | | YES | 88.00% | |
| Jul-03 | 95.00% | | | PA 74% | 18 | 19 | | | NO | ۲۵۲۵ می ⁶³ مور | I |
| Aug-03 | 10.0096 | | | 100.00% | 16 | 18 | | | YES | 9 a 2 1 1 0 2 2 1 6 1 1 1 1 1 1 1 1 1 1 1 | |

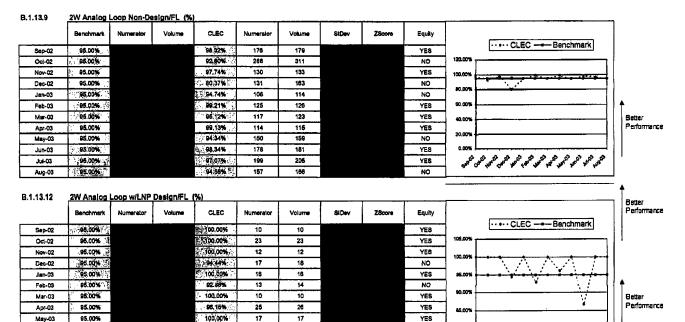
| B.1.13.8 | 2W Analog | Loop Design | /FL (%) | | | | | | | · · · · · · · · · · · · · · · · · · · | Better |
|----------|-----------|-------------|---------|----------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | Performance |
| Sep-02 | 95.00% | | | 94.90% | 93 | 96 | | | NO | CLEC Benchmark | |
| Oci-02 | 95.00% | | | 98.37% | 121 | 123 | | | YES | 120.00% | |
| Nov-02 | \$5:00% | | | 69.30% | 42 | 47 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | 76.32% | 87 | 114 | | | NO | | |
| Jan-03 | 95.00% | | | .93.66% | 107 | 114 | | | NO | 10.00% | |
| Feb-03 | 95.00% | | | 98.77% | 80 | 81 | | | YES | \$0.00% | † |
| Mar-03 | 95.00% | | | 98,78% | 81 | 82 | | | YES | 40.00% | Better |
| Apr-03 | 85.00% | | | 96:88% | 124 | 128 | | | YES | | Performance |
| May-03 | 85,00% | | | 96.00% | 72 | 75 | | | YES | 20.00% | |
| Jun-03 | 95.00% | | | 98,10% | 103 | 105 | | | YES | 0.00% | |
| Jul-03 | 85.00% | | | • 94.92% | 56 | 59 | | | NO | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | · · · |
| Aug-03 | 95,00% | | | 92.31% | 48 | 52 | | | NO | ****** | |

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Non-Mechanized

(% of CLEC Firm Order Confirmation Intervals <= 24 Hours)

Numerator indicates total number of CLEC firm order confirmation intervals in 🖛 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period,



80.00

^{ال}كمون الكمون الكممي الكمون الكمون الكمون الكموني الكمون الكمون الكمون الكموني الكموني الكموني الكموني الكموني

NO

YES

YES

15

4

4

13

4

4

. 88.87%

100,00%

100.00%

95.00%

95.00%

95.00%

Jun-03

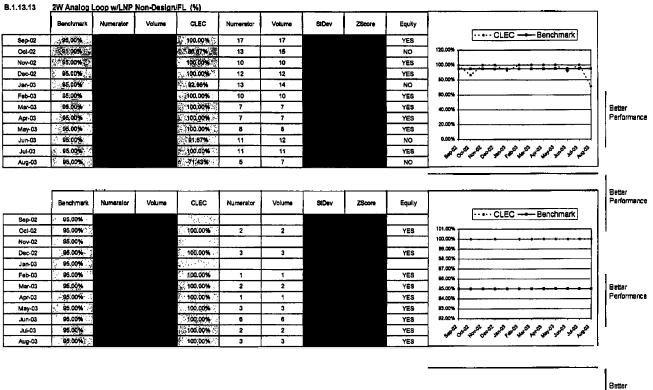
Jul-03

Aug-03

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Non-Mechanized (% of CLEC Firm Order Confirmation Intervals <= 24 Hours)

Numerator indicates total number of CLEC firm order confirmation intervals in <= 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.



Better Performance

1

•

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Non-Mechanized (% of CLEC Firm Order Confirmation Intervals <= 24 Hours)

Numerator indicates total number of CLEC firm order confirmation intervals in <= 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| B.1.13.20 | EELs/FL (% |) | | | | | | | | | Ī. |
|-----------|------------|-----------|--------|---------|-----------|--------|-------|--------|--------|--|-----------------------|
| | Benchmark | Numeralor | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | Better Performance |
| Sep-02 | 95,00% | | | 94.55% | 52 | 55 | | | NO | ····· CLEC Benchmark | |
| Ocl-02 | 95,00% | | | 04.37% | 67 | 71 | | | NO | 120.00% | 1 |
| Nov-02 | 95,00% | | | 98.28% | 57 | 58 | | | YES | 100.00% | |
| Dec-02 | 85.00% | | | 58.42% | 59 | 101 | | | NO | │ | |
| Jan-03 | 95.00% | | | \$4.05% | 79 | 84 | | | NO | 80.00% | |
| Feb-03 | 95.00% | | | 07 41% | 113 | 118 | | | YES | 80.00% | † |
| Mar-03 | 95.00% * | | | 94.96% | 132 | 139 | | | NO | 40.00% | Batter |
| Apr-03 | 95,00% | | | 99.15% | 116 | 117 | | | YES | | Performance |
| May-03 | 95.00% | | | 99.41% | 169 | 170 | | | YES | 20.00% | 1 |
| Jun-03 | 95.00% | | | 95,82% | 252 | 263 | | | YES | 0.00% | |
| Jui-03 | 95.00% | | | 92.33% | 265 | 287 | | | NO | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | • |
| Aug-03 | 95.00% | | | 96.13% | 323 | 336 | | | YES | * | |

9/17/2003

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to (FOC or Reject))

Numerator Indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received. Volume indicates total number of service requests received in the reporting period.

| B.1.14.5.1 | xDSL (ADSL, HDSL and UCL)/EDI/FL (%) |
|------------|--------------------------------------|

| | ADOL DIDOL | TIP Da ana | | | | | | | | |
|--------|-------------|------------|--------|----------------------|-----------|--------|-------|--------|--------|---------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
| Sep-02 | 95,00% | | | 96.94% | 348 | 359 | | | YES | Berchmark |
| Oct-02 | 2 95.00%1-4 | | | 98.46% | 513 | 521 | | | YES | 120.00% |
| Nov-02 | ··· 95.00% | | | 99,24% - 32 | 392 | 395 | | | YES | 100.00% |
| Dec-02 | \$6.00% | | | 94,15%1 | 515 | 547 | | | NO | 40.00% |
| Jan-03 | 95,00% | | | 91.89% | 272 | 296 | | | NO | |
| Feb-03 | 85.00% | | | 96,39% | 400 | 415 | | | YES |] e0.50% |
| Mar-03 | 95.00 % | | | 8. 90 17 X | 378 | 383 | | | YES | |
| Apr-03 | 85.00% | | | 98.42% | 404 | 419 | | | YES | 20.00% Perfor |
| May-03 | \$5.00% | | | 96,90% | 375 | 387 | | | YES | |
| Jun-03 | 95.00% | | | 73,05% | 431 | 590 | | | NO | 0.00% |
| Jul-03 | 95.00% | | | \$1.3× 97.47% | 463 | 475 | | | YES | |
| Aug-03 | 95:00% 1, | | | 95,82% | 367 | 383 | | | YES | •••• |

B.1.14.5.2 xDSL (ADSL, HDSL and UCL)/TAG/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | |
|--------|------------|-----------|--------|--------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 95.00% | | | 93.30% | 529 | 587 | | | NO | |
| Oct-02 | 85,00% | | | 88.08% | 584 | 663 | | | NO | 120,00% |
| Nov-02 | 95.00% | | | 90.38% | 498 | 561 | | | NO | 100.00% |
| Dec-02 | 95.00% | | | 91.24% | 396 | 434 | | | NO | 80.00% |
| Jan-03 | 95.00% | | | 93.95% | 264 | 281 | | | NO | |
| Feb-03 | 95.00% × | | | 85.07% | 186 | 221 | | | NO | 80.00% <u></u> ↑ |
| Mar-03 | 95.00% | | | 93.60% | 117 | 125 | | | NO | 40.00% Better |
| Apr-03 | 95.00% | | | 80.99% | 98 | 121 | | | NO | 20.00% Performance |
| May-03 | 95.00% dej | | | 82.35% | 112 | 136 | | | NO | 20.00% |
| Jun-03 | 95.00% | | | 07.44% | 114 | 117 | | | YES | 0.00% |
| Jul-03 | 85,00% | | | 93.80% | 121 | 129 | | | NO | المتحنيا حكمي التمحي فتحي فتحي فتحو فتحو فتحو يتحو تتحمن فتحق تتجو |
| Aug-03 | 95.00% | | | 95.79% | 91 | 95 | | | YES | **** |

B.1.14.6.1 ISDN Loop (UDN, UDC)/EDI/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
|--------|-----------|-----------|--------|-----------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 95.00% | | | 98.00% | 49 | 50 | | | YES | - · · · · CLEC Benchmark |
| Oct-02 | 95,00% | | | 100.00% | 1 | 1 | | | YES | 120.00% |
| Nov-02 | 95.00.4 | | | 100.00% | 1 | 1 | | | YES | 100.00% |
| Dec-02 | 95.00% | | | 100.00% | 1 | 1 | | | YES | 80.00% |
| Jan-03 | 95,00% | | | 90.57% | 288 | 318 | | | NO | |
| Feb-03 | 95.00% | | | 1893.73%× | 359 | 383 | | | NO | 90.00% |
| Mar-03 | P5.00% | | | 93.73% | 299 | 319 | | | NO | 0.00% |
| Apr-03 | N 95.000 | | | 91,95% % | 377 | 410 | | | NO |] P |
| May-03 | 95.00% | | | 85.66% | 233 | 272 | | | NO | . 20.00% |
| Jun-03 | 95.00% | | | 76,13% | 238 | 310 | | | NO | 0.00% |
| Jul-03 | 95.00% | | | 88.86% | 186 | 207 | | | NO | ٢٠٠٠٠ ٢٠٠٠ ٣٠٠٠ ٣٠٠٠ ٣٠٠٠ ٣٠٠٠ ٣٠٠٠ ٣٠٠ |
| Aug-03 | 95.00% | | | 83.56% | 188 | 225 | | | NO | • • • • • • • • • • • • • • • • • • |

| | | | | ~ | | | | | | · · · · · · · · · · · · · · · · · · · |
|--------|---------------|-----------|--------|---|-----------|--------|-------|--------|--------|--|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | |
| Sep-02 | 95.00% | | | 95.32% | 326 | 342 | | | YES | Senchmark |
| Oct-02 | 95.00% | | | 100.00% | 84 | 64 | | | YES | 120.00% |
| Nov-D2 | 95.00% | | | 97.58% | 40 | 41 | | | YES | 100.00% |
| Dec-02 | 85.00% | | | 97.62% | 41 | 42 | | | YES | 10.00% |
| Jan-03 | 05.00% | | | 78.38% | 174 | 222 | | | NO | |
| Feb-03 | 95.00% | | | 65.52% | 189 | 221 | | | NO | 1 e0.00% |
| Mar-03 | 95.00% | | | 88.83% | 167 | 188 | | | NO | 40.00% |
| Apr-03 | 95:00% | | | 88.21% | 172 | 195 | | | NO | 1 1 11 |
| May-03 | 95.00% | | | 84.44% | 152 | 180 | | | NO | 20.00% |
| Jun-03 | 95.00% | | | 82,47% | 207 | 251 | | | NO | 0.00% |
| Jul-03 | 95.00% | | | £ 75.75% | 278 | 367 | | | NO | المحتجوم فتحو فتحو فتجو فتحو فتحو فتحو فتحو فتحو فتحو فتحو فتح |
| Aug-03 | 95.00% | | | 93,75% | 255 | 272 | | | NO | 1 5. 0 4 0 2 4 5 4 5 4 5 |

9/17/2003

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | 1 | Perform |
|--------|-----------|-----------|--------|------------------|-----------|--------|-------|--------|--------|--|---------|
| Sep-02 | //85:00% | | | 29 05.63% | 171 | 179 | | | YES | ••••• CLEC Benchmark | |
| Oct-02 | 95.00% | | | 98.56% | 205 | 208 | | | YES | 101.00% | • |
| Nov-02 | 95.00% | | | 89.31% | 144 | 145 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | £ 99.34% | 151 | 152 | | | YES | 36.00% | |
| Jan-03 | 95.00% | | | 98,44% | 189 | 192 | | | YES | 87.00% | |
| Feb-03 | 95.00% | | | 97,65% | 208 | 213 | | | YES | 98.00% | 1 |
| Mar-03 | 95.00% | | | 100.00% | 210 | 210 | | | YES | 95.00% | Better |
| Apr-03 | 95.00% | | | SD.54% | 215 | 216 | | | YES | 94.00% | Perfor |
| May-03 | 95,00% | | | 100.00% | 189 | 189 | | | YES | \$3.00% | 1 |
| Jun-03 | \$5.00% | | | 100.00% | 172 | 172 | | | YES | \$2.00% | 1 |
| Jul-03 | 95.00% | | | \$8.88% | 176 | 178 | | | YÉS | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | , |
| Aug-03 | 95,00% | | | 100.00% | 198 | 198 | | | YES | | |

B.1.14.8.2 2W Analog Loop Design/TAG/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|-----------------|-----------|--------|-------|--------|--------|---|----|
| Sep-02 | 95.00% | | (| 99.47% | 562 | 585 | | | YES | Benchmark | |
| Oct-02 | 95.00% | | | 5 | 551 | 867 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | 98.97% | 575 | 581 |] | | YES | 90.00% | |
| Dec-02 | 95.00% | | | e 99,48% | 578 | 581 | | | YES | \$8.00% | |
| Jan-03 | 95,00% | | | . 98.92% | 643 | 650 | | | YES | 87,00% | |
| Feb-03 | 95,00% | | | 99.35% | 611 | 615 | | | YES | 98.00% | |
| Mar-03 | 95.00% | | | 99,29% | 834 | 840 | | | YES | 95.00% | |
| Apr-03 | 95.00% | | | 99,67% | 609 | 611 | | | YES | 94.00% Performan | ce |
| May-03 | 95,00% | | | 200 7 9% | 483 | 484 | | | YES | 13.00% | |
| Jun-03 | 95.00% | | | 100.00% | 563 | 563 | | | YES | 82.00% | |
| Jul-03 | 95.00% | | | 99.79% | 477 | 478 | | | YES | المحمو المكمو المكمون المكرمين المكمون المكمو المكمو المكمون الكمون الكمون الكمون | |
| Aug-03 | 95.00% | | | o 100.00% | 301 | 301 | | | YES | * • • • • • • • • • • • • | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to (FOC or Reject))

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received. Volume indicates total number of service requests received in the reporting period.

B 1 14 9 1 2W Analog Loon Non-Design/EDI/FL (%)

.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC Banchmark | |
|--------|------------------|-----------|--------|-------------------|-----------|--------|-------|--------|--------|----------------|------------|
| Sep-02 | 95.00% | | | 100.00% | 11 | 11 | | | YES | | |
| Ocl-02 | 95 00% | | | 400.00% | 7 | 7 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | \$ 100.00% | 9 | 9 | | | YES | P8.00% | |
| Dec-02 | 95.00% | | | 100.00% | 8 | 8 | | | YES | 95.00% | |
| Jan-03 | 95.00% | | | 100.00% | 33 | 33 | | | YES | P7.00% | |
| Feb-03 | 85.00% | | | 100.00% | 35 | 35 | | | YES | 96.00% | ↑ |
| Mar-03 | 95,00% | | | 100,00% | 28 | 26 | | | YES | 95.00% | Better |
| Apr-03 | 95.00% | | | 100,00% | 40 | 40 | | | YES | 94.00% | Performanc |
| May-03 | <u></u> 95.00% ≥ | | | 100.00% | 31 | 31 | | | YES | 83.00% | |
| Jun-03 | 85.00% | | | <u>3_100.00%</u> | 26 | 28 | | | YES | \$2.00% | [|
| Jul-03 | 95.00% 🐒 | | | 2 100.00% | 55 | 55 | | | YES | | • |
| Aug-03 | 95.00% | | | 100,00% | 76 | 76 | | | YES | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | CLEC | |
|--------|-----------|-----------|--------|-----------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 95.00% | | | 98.96% | 951 | 961 | | | YES | 101.00% | |
| Oct-02 | 95,00% | | | . 99.54% | 1,508 | 1,513 | | | YES | 100 00# 1 | |
| Nov-02 | 95.00% | | | 97:50% | 781 | 801 | | | YES | 89.00% | |
| Dec-02 | 95,00% | | | 99.78% | 1,336 | 1,339 | | | YES | 36.00% | |
| Jan-03 | 95.00% | | | 99.67% | 1,223 | 1,227 | | | YES | 97.00% | |
| Feb-03 | 85.00% | | | 99.70% | 1,340 | 1,344 | | | YES | 96.00% | 1 |
| Mar-03 | 95.00% | | | 89.58% | 1,130 | 1,135 | | | YES | 95.00% | Setter |
| Apr-03 | 95.00% | | | 99.91% | 1,068 | 1,069 | | | YES | 94.00% | Performance |
| May-03 | 95.00% | | | 89.92% | 1,321 | 1,322 | | | YES | \$3.00% | |
| Jun-03 | 95,00% | | | B9.86% | 1,368 | 1,368 | | | YES | 82.00% | |
| Jul-03 | 95,00% | | | S. 99.66% | 1,577 | 1,584 | | | YES | تشجحها فتمود فتهجو فتبحوا فتحير أتنوية فتحو فتحو فتحو يتحوي تحمي تحمي تحمى تتجمى | • |
| Aug-03 | 95.00% | | | 99.92% | 1,198 | 1,199 | | | YES | ******* | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

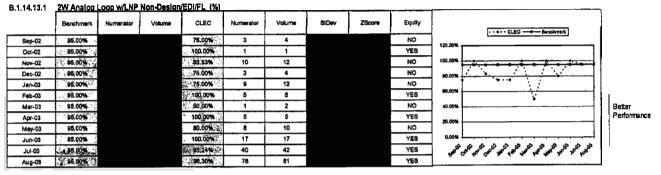
| | Senchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | - · · · · · · CLEC | Perform |
|--------|-----------|-----------|--------|---------|-----------|--------|-------|--------|--------|---------------------------------------|---------|
| Sep-02 | 95.00% | | | 70.00% | 7 | 10 | | | NO | | |
| Oct-02 | 95.00% | | | 96.15% | 25 | 28 | | | YES | 120.00% | |
| Nov-02 | 95,00% | | | 87:50% | 7 | 8 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | 83.33% | 10 | 12 | | | NO | 80.00% | |
| Jan-03 | 95.00% | | | 95.24% | 20 | 21 | | | YES | | |
| Feb-03 | 95.00% | | | 83:33% | 5 | 6 | | | NO | 80.00% | |
| Mar-03 | 95.00% | | | 100.00% | 9 | 9 | | | YES |] 40.00% B | Better |
| Apr-03 | 95.00% | | | 86.36% | 19 | 22 | | | NO | 20.00% | Perform |
| May-03 | \$5.00% | | | 73.91% | 17 | 23 | | | NO | | |
| Jun-03 | .96.00% | | | 0,00% | 0 | 21 | | | NO | 0.00% | |
| Jul-03 | 95.00% | | | 91.18% | 31 | 34 | | | NO | · · · · · · · · · · · · · · · · · · · | |
| Aug-03 | 95,00% | | | 76.92% | 10 | 13 | | | NO | | |

| | Numeralor | | | | | | |
|--------|-----------|------------|----|----|--|-----|---|
| Sep-02 | 95.00% | 44.44% | 4 | 9 | | NO | |
| Oct-02 | 95.00% | 45,45% | 5 | 11 | | NO | 120.00% |
| Nov-02 | 95,00% | 50,00% 406 | 4 | 6 | | NO | 100.00% |
| Dec-02 | 95.00% | 28.57% | 8 | 21 | | NO | 50.00% |
| Jan-03 | 95.00% | 25.00% | 1 | 4 | | NO | |
| Feb-03 | 85.00% | 0.00% | 0 | 2 | | NO | 60.00% |
| Mar-03 | 95.00% | 5 100.00% | 3 | 3 | | YES | 40.00% Better |
| Apr-03 | 95.00% | CA 0.00% | ٥ | 2 | | NO | 20.00% |
| May-03 | 95.00% | 42:56% | 3 | 7 | | NO | |
| Jun-03 | 95.00% | 6.00% | 0 | 3 | | NO | 0.00% |
| Jul-03 | 95.00% | SD 91% | 10 | 11 | | NO | المتحو تتمو تشمو تشمو تشمو تشمو تشمو تشمو تشم |
| Aug-03 | 95.00% | 28.57% | 2 | 7 | | NQ | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to (FOC or Reject))

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received. Volume indicates total number of service requests received in the reporting period.

ς.



| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC Bencimark | |
|--------|----------------|-----------|--------|---------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | . 95.00% | | | 81.82% | 90 | 110 | | | NO | 120.00% | |
| Ocl-02 | 95,00% | | | 85.03% | 125 | 147 | | | NO | | |
| Nov-02 | 85.00% | | | 91.07% | 128 | 137 | | | NO | 100.00% | |
| Dec-02 | \$5,00% | | | 93.27% | 97 | 104 | | | NO | 80.00% | |
| Jan-03 | 95.00% | | | 94.17% | 113 | 120 | | | NO | | |
| Feb-03 | 95.00% | | | 82.11% | 70 | 76 | | | NO | 80.00% | |
| Mar-03 | 95.00% | | | 87.96% | .95 | 108 | | | NO | 40.00% | Better |
| Apr-03 | 95.00% | | | 98,67% | 174 | 180 | | | YES | 20.00% | Performance |
| May-03 | 95.00% | | | 98.92% | 275 | 278 | | | YES | | |
| Jun-03 | 95,00% | | | 97.44% | 343 | 352 | | | YES | 0.00% | |
| Jul-03 | 95.00% | | | 95.30% | 417 | 433 | | | YES | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | 1 |
| Aug-03 | 95.00% | | | 71.52% | 344 | 481 | | | NO | | |

.

.

Florida III, September 2002 - August 2003 Unbundied Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

B.1.14.15.1 UCL-ND/EDI/FL (%)

| | | | | | · · · · · · · · · · · · · · · · · · · | | | T | 1 | | |
|--------|-----------|-----------|--------|---|---------------------------------------|--------|-------|--------|--------|---|----------|
| | Benchmark | Numerator | Volume | OLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
| Sep-02 | | | | | | | | 1 | | CLEC Benchmark | |
| Oct-02 | 95,00% | | | Ť | | | | | | 80.00% | |
| Nov-02 | 85.00% | | | 1. S. S. | | | | | | 80.00% | |
| Dec-02 | 95.00% | | | a sa sa sa sa | | | | | | 70.00% | |
| Jan-03 | 95.00% | | | 250 | | | | | | 80.00% | |
| Feb-03 | 95.00% | | | 2 | | | | | | 50.00% | † |
| Mar-03 | 95.00% | | | 85 - Constantino de la constante de la constant | • | | | | | 40.00% | Better |
| Apr-03 | 95.00% | | | | | | | | | 70.00% | Perfor |
| May-03 | 95.00% | | | | | | | | | 10.00% | |
| Jun-03 | 95.00% | | | | | | | | | 0.00% | |
| Jul-03 | 95,00% | | | | | | | | | ٢٩٦٢ ٢٠ ٢٩٦ ٢٩٦٩ ٢٩٦٩ ٢٩٩ ٢٩٩ ٢٩٩ ٢٩٩ ٢٩٩ ٢٩٩ ٢ | ' |
| Aug-03 | 95:00% | | | | | | | | | ******* | |

B.1.14.15.2 UCL-ND/TAG/FL (%)

| | OOF INDIAN | | | | | | | | | · · · · · · · · · · · · · · · · · · · |
|--------|------------|-----------|--------|-----------------|-----------|--------|-------|--------|--------|--|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | - · · · · CLECBenchmark |
| Sep-02 | 95.00% | | | | | | | / | | |
| Oct-02 | 95.00% | | | | | 1 | | | | 100.00% |
| Nov-02 | 95,00% | | | | | | | | | 80.00% |
| Dec-02 | 95.00% | | | 新聞のの | | | | | | 70.00% |
| Jan-03 | 95.00% | | | | | | | | | 60.00% |
| Feb-03 | 95.00% | | | | | | | | | 50.00% |
| Mar-03 | 95,00% | | | | | | 1 | | | 40.00% Better |
| Apr-03 | 95.00% | | | South Starts | | | | | | 20.00% Perform |
| May-03 | 95:00% | | | · | | | | | | 10.00% |
| Jun-03 | 95.00% | | | | | | | | | 0.00% |
| Jul-03 | 95,00% | | | Same Serve | | | | | | المحجو الكوي الكرجو الكرجو الكوي الكوي الكوي الكرجو الكرجو الكرجو الكرجو الكرجو الكرجو |
| Aug-03 | 95.00% | | | Belander | | 1 | | | | 1 * * * * * * * * * * * * * * * * |

.

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| | | | | 4 | | | | 1 | | 4 1 | Perform |
|--------|-----------|-----------|--------|---------------|-----------|--------|-------|--------|--------|--|---------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Penorm |
| Sep-02 | 95.00% | | | 35,29% | 6 | 17 | | 1 | NO | Benchmark | |
| Oci-02 | 95.00% | | | 87,50% | 7 | 8 | | | NO | 120.00% | 1 |
| Nov-02 | 95.00% | | | \$5.00% | 19 | 20 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 9 | 9 | | | YES | 80.00% | |
| Jan-03 | 95.00% | | | 92.31% | 24 | 28 | | | NO | 1 1/ 11 | |
| Feb-03 | 95.00% × | | | 100.00% | 10 | 10 | | | YES | 60.00% | † – |
| Mar-03 | 95.00% | | | 3.75% | 30 | 32 | | | NÖ | 40.00% | Better |
| Apr-03 | 95,00% | | | 81.82% | 18 | 22 | | | NO | 20,00% | Perform |
| May-03 | 95,00% | | | 83.33% | 15 | 18 | | | NÔ | | |
| Jun-03 | 95.00% | | | 85.71% | 8 | 7 | | | NO | 0.00% | |
| Jul-03 | 95.00% | | | 81.82% | 9 | 11 | | | NO | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | |
| Aug-03 | 95.00% | | | 100.00% | 15 | 15 | | | YES | | |

| B.1.14.20.2 | EELs/TAG/ | L (%) | | | | | | | | | |
|-------------|-----------|-----------|--------|-------------------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
| Sep-02 | 95.00% | | | 100.00% | 2 | 2 | | | YES | CLEC Benchmark | |
| Od-02 | 95.00% | | | % 50.00% € | 4 | 8 | | | NO | 120.00% | |
| Nov-02 | 95.00% | | | 0.00% | 0 | 1 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | 23 ** * | | | | | | 80,00% | |
| Jan-03 | 95.00% | ĺ | | 74.43% | 5 | 7 | | | NO | | |
| Feb-03 | 95 00 % × | | | 100,00% | 6 | 6 | | | YES |] 80.00% | |
| Mar-03 | > 95.00% | | | 85.71% | 12 | 14 | | | NO | 40.00% E | Better |
| Apr-03 | 95.00% | | | 5.41-18% | 7 | 17 | | | NO | 20.00% | Performance |
| May-03 | 95.00% | | | 100.00% | 7 | 7 | | | YES | | |
| Jun-03 | 95.00% | | | 87.50% | 7 | 8 | | | NO | 0.00% | |
| Jul-03 | 95.00% | l | | 2 77.78% | 14 | 18 | | | NO | ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢ | |
| Aug-03 | 95.00% | | | 66,67% | 8 | | | | NO | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Votume | StDev | ZScore | Equity | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|---|
| Sep-02 | \$5,000 A | | | 86.87% | 28 | 30 | | | NO | 120.00% |
| Oct-02 | P5.00% | | | se 100.00% | 38 | 38 | | | YES | |
| Nov-02 | 95.00% | | | 300.00% | 54 | 54 | | | YES | 100.00% |
| Dec-02 | 95.00% | | | 80.41% | 78 | 85 | | | NO | 80.00% |
| Jan-03 | 95.00% | | | 52 14% | 48 | 58 | | | NO | ↓ |
| Feb-03 | 95.00% | | | 27100.00% | 22 | 22 | | | YES | €0.00% · · · · · · · · · · · · · · · · · · |
| Mar-03 | 95,0006 | | | \$2.31% | | 38 | | | NO | 40.00% Bette |
| Apr-03 | 95.00% | | | \$7.22% | 35 | 36 | | | YES | 20.00% |
| May-03 | 95.00% | | | 91.11% | 41 | 45 | | | NO | |
| Jun-03 | 95.00% | | | 69.44% | 25 | 38 | | | NO | 0.00% |
| Jul-03 | 85.00% | | | 85.11% | 31 | 36 | | | NO | المحكود حكود حكود الكون الكور |
| Aug-03 | 95 00 H | | | 90.30% | 28 | 27 | | | YES | |

B.1.15.5.2 xDSL (ADSL, HDSL and UCL)/TAG/FL (%)

| | - · · · · CLEG Benchmark | | Equity | ZScore | SiDev | Volume | Numerator | CLEC | Volume | Numerator | Benchmark | |
|----------|---|-----------|--------|--------|-------|--------|-----------|---------|--------|-----------|-----------|--------|
| | | - 120.00% | NO | | | 58 | 45 | 77:59% | | | 95,00% | Sep-02 |
| | | | NO | | | 79 | 70 | 88.61% | | | 95.00% | Oct-02 |
| ≓ | | 100.00% | NO | | | 70 | 64 | 91.43% | | | 95.00% | Nov-02 |
| <u>•</u> | | 60.00% | YES | | | 43 | 42 | \$7.67% | | | 95.00% | Dec-02 |
| | | | NO | | | 27 | 18 | 66.67% | | | 95.00% | Jan-03 |
| | | 60.00% | YES | | | 9 | | 100.00% | | | 95.00% | Feb-03 |
| | | 40.00% | YES | | | 8 | 8 | 100.00% | | | 95.00% | Mar-03 |
| | | 20.00% | NO | | | 7 | 8 | 85,71% | | | 95.00% | Apr-03 |
| | | | NO | | | 8 | 7 | 87 50% | | | \$5.00% | May-03 |
| | | 0.00% | YES | | | 5 | 5 | 100,00% | | | 95.00% K | Jun-03 |
| was . | المحكم المحمد الكمو المحكمة المحلي المحلي المحلي المحمد المحلي المحمد المحلي المحلي المحلي المحلي المحلي المحلي | کھی ا | NO | | | 7 | 8 | 85,71% | | | 95.00% | Jul-03 |
| | | L. • | YES | | | 12 | 12 | 100.00% | | | 95.00% | Aug-03 |

B.1.15.6.1 |SDN Loop (UDN, UDC)/EDI/FL (%)

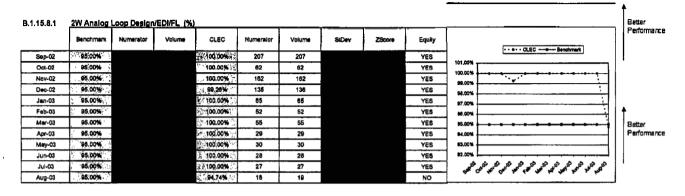
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|---------|-----------|--------|-------|--------|--------|---|-------------|
| Sep-02 | 95,00%/ 2 | | | 100.00% | 2 | 2 | | | YES | 120.00% | |
| Oct-02 | 95.00% | | | S | | | | | | | |
| Nov-02 | 95.00% | | | 2. | | | | | | 100.00% | |
| Dec-02 | 95.00% | | | | | | | | | 80.00% | |
| Jan-03 | 95.00% | | | 87.50% | 14 | 18 | | | NO | | |
| Feb-03 | 95.00% | | | 90.83% | 29 | 32 | | | NO | 80.00% | Ť |
| Mar-03 | B5.00% | | | | 28 | 25 | | | YES | 40.00% | Better |
| Apr-03 | 95 00% | | | 75.00% | 18 | 24 | | | NQ | 20.00% | Performance |
| May-03 | 35.00% | | | 69.57% | 18 | 23 | | | NO | | |
| Jun-03 | 95,00% | | | 72.00% | 18 | 25 | | | NO | 0.00% | |
| Jul-03 | -95.00% | | | 56.21% | 25 | 29 | | | NO | المحمود المحمود المحمود التحمير التحمو التحمو المحمود التحمور التحمور التحمور التحمور التحمور التحمور | |
| Aug-03 | 95.00% | | | 58.00% | 17 | 25 | | | NO | | |

| B.1.15.6.2 | ISDN Loop | (UDN. UDC)/ | TAG/FL (%) | | | | | | | | |
|------------|-----------|-------------|------------|-----------|-----------|--------|-------|--------|--------|--|-----------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | CLEC Senshmark | |
| Sep-02 | 95:00% | | | 100.00% | 16 | 16 | | | YES | 120.00% | |
| Oct-02 | 85.00% | | | 100.00% | 20 | ż0 | | | YES | | |
| Nov-02 | 85.00% | | | 92,86% | 13 | 14 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 5 | \$ | | | YES | 80.00% | |
| Jan-03 | 95.00% | | | 94.74% | 18 | 19 | | | NO |) | |
| Feb-03 | 95.00% | | | 95.00% | 19 | 20 | | | YES | 00.00% | |
| Mar-03 | 95,00% | | | 84.52% | 22 | 26 | | | NO | 40.00% Bet | |
| Apr-03 | 95.00% | | | 100.00% | 20 | 20 | | | YES | 20.00% Per | rformance |
| May-03 | 95.00% | | | 95.24% | 20 | 21 | | | YES | | |
| Jun-03 | 95.00% | | | 70.00% | 14 | 20 | | | NO | 0.00% | |
| Jul-03 | 95.00% | | | · 55, 17% | 18 | 29 | | | NO | المحمود المحمو | |
| Aug-03 | \$5.00% | | | 86.36% | 19 | 22 | | | NO | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Partially Mechanized

{% of LSRs responded to [FOC or Reject]} Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.



B.1.15.8.2 2W Analog Loop Design/TAG/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC | |
|--------|-----------|-----------|--------|-----------------|-----------|------------|-------|--------|--------|---|-------------|
| Sep-02 | 95.00% | | | 98.77% S | 60 | 51 | | | YES | | |
| Ocl-02 | 85.00% | | | 100.00% 😤 | 87 | 87 | | | YES | 101.00% | |
| Nov-02 | 85,00% | | | 97,78% | 88 | 90 | | | YES | 39.00% | |
| Dec-02 | 95.00% | | | 97.22% | 70 | 72 | | | YES | 96.00% | |
| Jan-03 | 95,00% | | | 95,00% | 95 | 100 | | | YES | 97.00% | |
| Feb-03 | 95,00% | | | 98.01% | 91 | 92 | | | YES | 96.00% | 1 🕈 |
| Mar-03 | 95.00% | | | 96:67% | 87 | 90 | | | YES | 85.00% | Better |
| Apr-03 | 95.00% | | | 100.00% | 73 | 73 | | | YES | \$4.00% | Performance |
| May-03 | 95,00% | | | 100.00% | 54 | 8 4 | | | YES | 93.00% | |
| 50-nut | 95.00% | | | \$ 5.97% | 32 | 33 | | | YES | 92.00% | |
| Jul-03 | 95.00% | | | 98.50% | 70 | 71 | | | YES | فتحمن فتحلو فتحموا فتحمل فتحل فتحل فتحق فتحمو تنكمون لتحمي فتحول فتحو | 1 |
| Aug-03 | 95:00% | | | 5 100,00% | 22 | 22 | | | YES | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Partially Mechanized

(% of LSRs responded to [FOC or Reject]) Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received. Volume indicates total number of service requests received in the reporting period.

| B.1.15.9.1 | 2W Analog Loop | Non-Design/EDI/FL | (%) |
|------------|----------------|-------------------|-----|
| | | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equily | Banchmark | |
|--------|-----------|-----------|--------|----------|-----------|--------|-------|--------|--------|---|-------------|
| Sep-02 | 95.00% | | | 100.00% | 48 | 48 | i | | YES | | |
| Oct-02 | 85.00% | | | 100.00% | 32 | 32 | | | YES | 100.00% | |
| Nov-02 | 95,00% | | | 100.00% | 60 | 60 | | | YES | 88.02% | |
| Dec-02 | 95.00% | | | 100.00% | 41 | 41 | | | YES | 86.00% | |
| Jan-03 | 95.00% | | | 95 43% | 54 | 56 | | | YES | \$7.00% | |
| Feb-03 | - 95.00% | | | 100,00% | 37 | 37 | | | YES | 98.00% | |
| Mar-03 | 95,00% | | | 100,00% | 34 | 34 | | | YES | 35.00% | Better |
| Apr-03 | 95.00% | | | 100.00% | 27 | 27 | | | YES | 94.00% | Performance |
| May-03 | 95,00% | | | 100.00% | 21 | 21 | | | YES | \$3.00% | |
| Jun-03 | 95.00% | | | 100.00% | 33 | 33 | | | YES | \$2.00% | |
| Jul-03 | 95.00% | | | 100.00% | 48 | 48 | | | YES | ٢ ٥٢٠ ٥٢٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ | |
| Aug-03 | \$5,00% | | | × 94.87% | 37 | 39 | | | NO | | |

B.1.15.9.2 2W Analog Loop Non-Design/TAG/FL (%)

| | Benchmark | Numeralor | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | ····· CLECBenchmark | |
|--------|-----------|-----------|--------|--------------------|-----------|--------|-------|--------|--------|---------------------|---------|
| Sep-02 | 95,00% | | | \$ 99,76% } | 1,832 | 1,636 | | | YES | | |
| Oct-02 | 95,00% | | | 99.93% | 1,360 | 1,361 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | 99.70% | 1,328 | 1,330 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 99.53% | 1,265 | 1,271 | | | YES | 98.00% | |
| Jan-03 | 95.00% | | | 98.08% | 858 | 893 | | | YES | \$7.00% \$6.00% | |
| Feb-03 | 95,00% | | | 93.98% | 548 | 581 | | | NO | \$5,00% | † I |
| Mar-03 | 95.00% | | | 99.50% | 592 | 595 | | | YES | 94,00% | Setter |
| Apr-03 | 95.00% | | | 99.64% | 557 | 559 | | | YES | 92.00% | Perform |
| May-03 | 95.00% | | | 99.20% | 748 | 754 | | | YES | 91.00% | |
| Jun-03 | 95.00% | | | | 876 | 877 | | | YES | \$0.00% | |
| Jul-03 | 95.00% | | | 99.79% | 971 | 973 | | | YES | | |
| Aug-03 | 95.00% | | | 100.00% | 564 | 684 | 1 | | YES | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Partially Mechanized

(% of LSRs responded to (FOC or Reject)) Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| B 15.12.1 | 2W Analog | Loop w/LNP | Design/EDI | /FL (%) | | | | | • | | Better |
|-----------|-----------|------------|------------|------------------------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | Performance |
| Sep-02 | 85,00% | | | 100.00% | 130 | 130 | | | YES | - · · · CLEC Benchmark | |
| Oct-02 | 95,00% | | | 100,00% | 91 | 91 | | | YES | 101.00% | 1 |
| Nov-02 | 95.00% | | | ^{24°} 100.00% | 58 | 58 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 49 | 49 | | | YES | 98.00% | , r |
| Jan-03 | 95.00% | | | £ 100.00% | 78 | 78 | | | YES | 87.00% | l. |
| Feb-03 | 95.00% | | | § 100.00% | 31 | 31 | | | YES | 95.00% | 1 |
| Mar-03 | 85.00% | | | 100,00% | 49 | 48 | | | YES | 95.00% | Better |
| Apr-03 | \$5.00% | | | 100,00% | 64 | 64 | | | YES | 84.00% | Performance |
| May-03 | 85.00% | | | 99,19% | 123 | 124 | | | YES | \$3.00% | |
| Jun-03 | 95.00% | | | 100.00% | 80 | 80 | | | YES | 92.00% | |
| Jul-03 | 95.00% | | | ş: 100.00% | 75 | 75 | | | YES | ⁶³ محد المحمو ⁶³ محد ¹³ محد ¹³ محد ¹³ محد ¹³ محد ¹³ | 4 |
| Aug-03 | 95.00% | | | 100.00% | 37 | 37 | | | YES | | 1 |

B.1.15.12.2 2W Analog Loop w/LNP Design/TAG/FL (%)

1

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScare | Equily | Benchmark | |
|--------|-----------|-----------|--------|--------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 95.00% | | | | 59 | 59 | | | YES | ······································ | |
| Oct-02 | 95.00% | | | 100.00% | 105 | 105 | | | YES | 102.00% | |
| Nov-02 | 85,00% | | | 100.00% | 59 | 59 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100,00% | 87 | 87 | | | YES | \$8.00% | |
| Jan-03 | 95.00% 2 | | | 100.00% | 51 | 51 | | | YES | 96.00% | |
| Feb-03 | 95,00% | | | 100,00% | 37 | 37 | | | YES | 94.00% | + |
| Mar-03 | 95.00% | | | 100.00% | 63 | 63 | | | YES | 92.00% | Better |
| Apr-03 | 65.00% | | | 100.00% | 48 | 48 | | | YES | 90.00% | Performance |
| May-03 | 95,0096 | | | 100.00% | 34 | 34 | | | YES | BE.00% | |
| Jun-03 | 95.00% | | | 85.35% | 41 | 43 | | | YES | 80.095 | |
| Jul-03 | 95.00% | | | 13 - 98 44 W | 63 | 64 | | | YES | فليحتي فكلو فكمو فتمحو فتلجل للمعل فكرم فتحق فتمحو للمو فكمو فكمو فتحو | 1 |
| Aug-03 | 95.00% | | | 1 1 1 30% | 42 | 48 | | | NO | 84. C. 1. C. 2. C. 2. C. 2. 1. 1. 1. 1. 1. 1. 1. | • |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Partially Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| B.1.15.13.1 | 2W Analog Loop w/ | LNP Non-Design/ | EDI/FL (%) |
|-------------|-------------------|-----------------|------------|
| | | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | - · · · · CLEC Benchmait |
|--------|------------|-----------|--------|-----------|-----------|--------|-------|--------|--------|--|
| Sep-02 | 95.00%; | | | 5 100.00% | 48 | 48 | | | YES | |
| Oct-02 | 95 0096 | | | 100.00% | 82 | 82 | | | YES | 101.00% |
| Nov-02 | 95.00% | | | 100.00% | 124 | 124 | | | YES | 100.00% |
| Dec-02 | 85.00% | | | 100.00% | 77 | 77 | | | YES | 38.00% |
| Jan-03 | 85,00% | | | 100.00% | 117 | 117 | | | YES | 97.00% |
| Feb-03 | 85.00% | | | 100.00% | 58 | 58 | | | YES | 85.00% |
| Mar-03 | 85,00% | | | 100 00% | 68 | 88 | | | YES | 95.00% |
| Apr-03 | £ 85.00% a | | | 100.00% | 29 | 29 | | | YES | 94.00% Perf |
| May-03 | 95.00% | | | 100.00% | 46 | 48 | | | YES | 83.00% |
| Jun-03 | 95.00% | | | 86,55% 🔆 | 28 | 29 | | | YES | 82.00% |
| Jul-03 | 3 05.00 K | | | 100.00% | 78 | 78 | | | YES | المتحلي فتحو التمو فتمو فتجع الكون فتحتج التمو التمو التمو التموي لتموي فتجو |
| Aug-03 | 95,00% | | | 100.00%** | 107 | 107 | | | YES | **** |

B.1.15.13.2 2W Analog Loop w/LNP Non-Design/TAG/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | · · · · · CLEC Benchmark | |
|--------|-----------|-----------|--------|--------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 95.00% | | | 100.00% | 895 | 895 | | | YES | | |
| Oc1-02 | 95.00% | | | 100.00% | 1,660 | 1,680 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | 100.00% | 1,374 | 1,374 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100,00% | 1,269 | 1,289 | | | YES | 98.00% | 1 |
| Jan-03 | 95,00% | | | 100.00% | 829 | 829 | | | YES | 88.00% | |
| Feb-03 | 95,00% | | | 100,00% | 856 | 856 | | | YES | 84,00% | ↑ |
| Mar-03 | 95.00% | | | 100.00% | 934 | 934 | | | YES | 92.00% | Better |
| Apr-03 | 95.00% | | | 100.00% | 665 | 665 | | | YES | 80.00% | Performance |
| May-03 | 95.00% | | | 99.85% | 666 | 687 | | | YES | 88.00% | |
| Jun-03 | 85.00% | | | B934% | 602 | 606 | | | YES | 86.00% | |
| Jul-03 | 95.00% | | | 99.55% | 669 | 672 | | | YES | فتحجوا فتكموا فتكموا فتكموا فتكموا فتوجه إفتحوا فتحوا لتحوز لتكموا فتحمل فتحمل فتحمل | ' |
| E0-guA | 85.00% | Ì | | 90.91% | 660 | 748 | | | NO | ******* | |

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Ordering** FOC & Reject Response Completeness - Partially Mechanized (% of LSRs responded to [FOC or Reject]) Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| 1.15.15.1 | UCL-ND/EDI | | | T | | | [| | T | 1 | 1 |
|-----------|------------|-----------|--------|-----------------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | . |
| Sep-02 | 95.00% | | | nation kai | | | | | | CLEC Benchmark | |
| Oct-02 | 95.00% | | | | | | | | | 100.00% | |
| Nov-02 | 95.00% | | | 水 小和144 | | | | | | 80.00% | |
| Dec-02 | 95.00% | | | | | | | | | 70.00% | |
| Jan-03 | 85.00% | | | 14 | | | | | | 60.00% | |
| Feb-03 | 85.00% | | | | | | | | | 50.00% | 1 |
| Mar-03 | 85.00% | | | 8 | | | | | | 40.00% | Better |
| Apr-03 | 95.00% | | | | | | | | | 20.00% | Performance |
| May-03 | 95.00% | | | 新学校200 2 | | | | | | 10.00% | |
| Jun-03 | 95.00% | | | | | | | | | 0.00% | |
| Jul-03 | 95,00% | | | a strange | | | | | | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | ļ ' |
| Aug-03 | 95.00% | | | 유수님 영제 | | , | | | | ******** | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|-----------|-----------|--------|----------------------------------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 95.00% | | | | | | | | | |
| Oct-02 | 95.00% | | | i Ausi | | | | | | 100.00% |
| Nov-02 | 95,00% | | | | | | | | | 50,00% |
| Dec-02 | 99.95.00% | | | 2.2.27 | | | | | | ro.com |
| Jan-03 | ÷ | | | 1999 (d. 1997) 1999 (d. 1997) | | | | | | 60.00% |
| Feb-03 | 85,00% | | | | | | | | | 50.00% |
| Mar-03 | 95.00% | | | der Charles | | | | | | 40.00% Better |
| Apr-03 | 95.00% | | | an an An | | | | | | 20.00% Performance |
| May-03 | 95,00% | | | Association of the | | | | | | 10.00% |
| Jun-03 | ×1.95.00% | | | State State | | | | | | 0.009 |
| Jul-03 | 95,00% | | | | | | | | | المحجود المحمود المحمود المحجود الأموية المحجوج المحجوج المحجوج المحجوج المحجوج المحجوج المحجوج المحجوج المحجوج |
| Aug-03 | 95.00% | | | s internet | | | | | | **** |

-- .

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Partially Mechanized (% of LSRs responded to (FOC or Reject))

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| B.1.15.20.1 | EELs/EDI/FI | (70) | | 1 | | | | 1 | r | Better |
|-------------|-------------|-----------|--------|-----------------|-----------|--------|-------|--------|--------|------------------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | Performar |
| Sep-02 | 95.00% | | | 95.34% | 79 | 82 | | _ | YES | - · · · CLEC Benchmark |
| 00-02 | 95.00% | | | 87.50% | 78 | 80 | | | YES | 120.00% |
| Nov-02 | 95.00% | | | 98 41% | 62 | 63 | | | YES | 100.00% |
| Dec-02 | 95,00% | | | 83.84% | 83 | 99 | | | NO | 80.00% |
| Jan-03 | 95.00% | | | 85,00% | 85 | 100 | | | NO | |
| Feb-03 | \$5.00% | | | 74.67% | 58 | 75 | | | NO | 60.00% h |
| Mar-03 | 95,00% | | | * * 85.71% | 102 | 119 | | | NO | 40.00% Better |
| Apr-03 | 95.00% | | | 81.58% | 93 | 114 | | | NÔ | 20.00% Performan |
| May-03 | 95.00% | | | 84,62% | 44 | 52 | | | NO | |
| Jun-03 | 95.00% | | | ». 72.55%. | 37 | 51 | | | NO | |
| Jul-03 | 95 00% | | | 89.04% r | 65 | 73 | | | NO | |
| Aug-03 | 95.00% | | | 75.41% | 48 | 61 | | | NO | |

B.1.15.20.2 _EELs/TAG/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | CLEC Benchmark | |
|--------|-----------|-----------|--------|--------------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | \$5.00% | | | Sa 81:54% 🕸 | 24 | 39 | | | NÓ | 100.00% | |
| Oct-02 | 95.00% | | | 73.33% | 33 | 45 | | | NO | 30.00% | |
| Nov-02 | 95.00% | | | 71.43% | 30 | 42 | | | NO | 80,00% | |
| Dec-02 | 95.00% | | | 74.07% | 20 | 27 | | | NO | 70.00% | |
| Jan-03 | 95,00% | | | 78.95% | 15 | 19 | | | NO | 60.00% # [*] | |
| Feb-03 | 95.00% | | | 76.19% | 16 | 21 | | | NO | 50.00% | Ť |
| Mar-03 | 95.00% | | | 70.83% | 17 | 24 | | | NO | 30.00% | Better |
| Apr-03 | 95.00% | | | o 91,18% (\$ | 31 | 34 | | | NO | 20.00% | Performance |
| May-03 | 95.00% | | | 80.00% | 40 | 50 | | | NO | 10.00% | |
| Jun-03 | 95,00% | | | 88,89% | 32 | 36 | | | NO | a.oos | |
| Jui-03 | 95.00% | | | 79,76% | 67 | 84 | | | NO | المحكوني تشمير الشمول الترجير الشمول التحقي التحقي التموي التحقي التحقي التحقي التحقي التحقي | • |
| Aug-03 | 95,00% | | | 75.00% | 36 | 48 | | | NO | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Non-Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received. Volume indicates total number of service requests received in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|-----------|-----------|--------|---------------|-----------|--------|-------|--------|--------|----------------|
| Sep-02 | 95,00% | | | 94.79% E | 91 | 96 | | | NO | CLEC Benchmark |
| Oct-02 | 95.00% × | | | 93,38% | 141 | 151 | | | NO | 100.00% |
| Nov-02 | 95.00% | | | 89,92% | 118 | 129 | | | NO | 91.00% |
| Dec-02 | 95.00% | | | 87.94% | 124 | 141 | | | NO | H.00% |
| Jan-03 | 95.00% | | | 85 88% | 73 | 85 | | | NO | 12.00% |
| Feb-03 | 95,00% | | | 88,64% | 78 | 68 | | | NO | \$0.09% |
| Mar-03 | 95,00% | | | 98,11% | 52 | 53 | | | YES | as.oos Better |
| Apr-03 | 95.00% | | | 94.83% | 110 | 118 | | | NO | 84.00% Perfor |
| May-03 | 95.00% | | | 96.00% | 72 | 75 | | | YES | 80.00% |
| Jun-03 | 95.00% | | | 85.06% | 77 | 81 | | | YES | 78.00% |
| Jul-03 | 95,00% | | | 94.17% | 97 | 103 | | | NO | |
| Aug-03 | 95.00% | | | 94,64% | 53 | 56 | | | NO | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | | |
|----------|-----------|-----------|--------|-----------|-----------|--------|-------|--------|--------|---------------------------------------|----------|
| Sep-02 | 95.00% | | | 95.88% | 93 | 97 | | | YES | CLEC Benchmark | |
| Oct-02 | 95,00% | | | 97.80% | 88 | 91 | | | YES | 105.00% | |
| Nov-02 | 85 00% | | | 92.81% | 129 | 139 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | 97,14% | 102 | 105 | | | YES | | |
| Jan-03 | 95.00% | | | .97.14% | 102 | 105 | | | YES | 85.00% | |
| Feb-03 | 95,00% | | | 96,30% | 78 | 81 | | | YES | 90.00% | † |
| Mar-03 | 85.00% | | | 83.62% | 44 | 47 | | | NO | 85.00% | Better |
| Apr-03 | 95.00% | | | S. 95.71% | 67 | 70 | | | YES | 1 | Partorma |
| May-03 | 95.00% | | | 93:55% | 29 | 31 | | | NO | 80.00% | |
| Jun-03 | 95 00% | | | 100,00% | 18 | 18 | | | YES | 75.00% | |
| Jul-03 | 95.00% | | | B6.49% | 55 | 57 | | | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | 1 |
| Aug-03 · | | | | .84.00% | 21 | 25 | | | NO | n 0 1 0 1 0 0 1 1 1 1 1 1 1 1 1 | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Performance |
|--------|------------|-----------|--------|----------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 95.00% | | | - 98.00% | 168 | 175 | | | YES | ····· CLEC Benchmark | |
| Oct-02 | - 95.00% | | | 94.71% | 179 | 189 | | | NO | \$5.00% | - |
| Nov-02 | 85.00% | | | 89.25% | 83 | 93 | | | NO | 1 98.00% | |
| Dec-02 | 85.00% | | | 85.48% | 169 | 177 | | | YES | 94.00% | |
| Jan-03 | 95.00% | | | 96.20% | 177 | 184 | | | YES | 92.00% | |
| Feb-03 | 95.00% 3 % | | | × 95,42% | 125 | 131 | | | YES | 90,00% | 1 |
| Mar-03 | 95,00% | | | ×93.33% | 140 | 150 | 1 | | NO | 1 | Better |
| Apr-03 | \$5,00% | | | 96.83% | 183 | 189 | | | YES | 58.00% | Performance |
| May-03 | 85.00% | | | 96.27% | 129 | 134 | | | YES | 86.00% | |
| Jun-03 | 95.00% | | | 92.57% | 162 | 175 | | | NO | 84.00% | |
| Jul-03 | 95,00% | | | 96.00% | 122 | 127 | | | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | 1' |
| Aug-03 | 95.00% | | | 80,10% | 91 | 101 | | | NO | 6 | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Non-Mechanized

(% of LSRs responded to [FOC or Reject]) Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|-----------|-----------|--------|--------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 95.00% | | | 97.11% | 269 | 277 | | | YES | CLEC Benchmark |
| Oct-02 | 95.00% | | | 96,12% | 372 | 387 | | | YES | 100.00% |
| Nov-02 | 95.00% | | | 91,40% | 225 | 246 | | | NQ | \$8.00% |
| Dec-02 | 95.00% | | | 97,01% | 227 | 234 | | | YES | 96.00% |
| Jan-03 | 95.00% | | | 93.96% | · 171 | 182 | | | NO | 94.00% |
| Feb-03 | 85.00% | | | 94.64% | 212 | 224 | | | NO | 82.00% |
| Mar-03 | 95,00% | | | 95.12% | 195 | 205 | | | YES | • Better |
| Apr-03 | 95.00% | | | 98.88% | 176 | 178 | | | YES | 90.00% Performance |
| May-03 | 95.00% | | | 95,33% | 286 | 300 | | | YES | 88.00% |
| Jun-03 | 95.00% | | | 98,54% | 270 | 274 | | | YES | 36.00% |
| Jul-03 | 95.00% | | | 93.47% | 315 | 337 | | | NQ | المتحو فتمود فتمود فتمود فتحد فتحو فتحو فتحو فتمو فتحو تتمو كم محمو كمو |
| Aug-03 | 95,00% | | | 94.22% | 261 | 277 | | | NO | |

| B.1.16.12 | 2W Analog | Loop w/LNP | Design/FL | (%) | | | | | T | | Better |
|-----------|-------------|------------|-----------|------------------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
| Sep-02 | 85,00% | | A | 5. B3 65% | 29 | 31 | | ' | NO | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 6.24% | 60 | 63 | | | YES | 102.00% | |
| Nov-02 | 4 195,00% H | | | 2-91.87% | 22 | 24 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | 95.74% | 45 | 47 | | | YES | 96.00% | |
| Jan-03 | 95.00% | | | 90.32% | 28 | 31 | | | NO | 94.00% | |
| Feb-03 | 95.00% | | | 100.00% | 33 | 33 | | | YES | 92,00% | † |
| Mar-03 | 95.00% | | | 96.55% | 28 | 29 | | | YES | 90.00% | Better |
| Apr-03 | 95.00% | | | 90.00% | 72 | 80 | | | NO | 88.00% | Performance |
| May-03 | 95.00% | | | 97.67% | 42 | 43 | | | YES | 86.00% | |
| Jun-03 | 95.00% | | | \$ \$ 92,31% | 24 | 26 | | | NO | 84.00% | |
| Jui-03 | 95.00% | | | 100,00%, | 18 | 18 | | | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | • |
| Aug-03 | 95.00% | | | | Ð | 9 | | | YES | | |

Florida ill, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Non-Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received. Volume indicates total number of service requests received in the reporting period.

| B.1.16.13 | 2W Analog Loop w/LNP Non-Design/FL (% |) |
|-----------|---------------------------------------|---|
| | | |

1

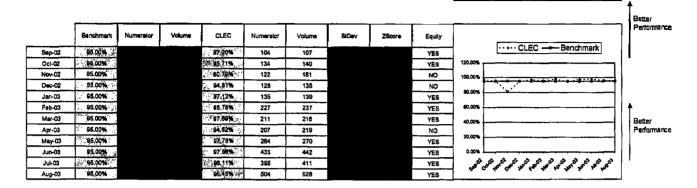
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | | | |
|--------|------------|-----------|--------|----------|-----------|--------|-------|--------|-----|--|-------------|
| Sep-02 | 95.00% | | | - 98,88% | 31 | 32 | | | YES | ····· CLEC Benchmark | |
| Oct-02 | 95.00% | | | 96,97% | 32 | 33 | | | YES | 102.00% | 1 |
| Nov-02 | 95,00% | | | 100.00% | 23 | 23 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100,00% | 38 | 38 | 1 | | YES | an max from the second se | |
| Jan-03 | 95.00% | | | 84.87.% | 37 | 39 | 1 | | NO | 94.00% | |
| Feb-03 | 2 95.00% N | | | 94 74% | 18 | 19 | | | NO | 92.00% | ↑ |
| Mar-03 | 95.00% | | | 100,00% | 12 | 12 | | | YES | 90.00% | Better |
| Apr-03 | 95.00% | | | 100.00% | 17 | 17 | | | YES | 88.00% | Performance |
| May-03 | 95.00% | | | 94.12% | 16 | 17 | | | NO | 84.00% | |
| Jun-03 | 95.00% | | | 2 95.67% | 29 | 30 | | | YES | 82.00% | |
| Jul-03 | 1. 95.00% | | | 88.69% | 40 | 45 | | | NO | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | ' |
| Aug-03 | 95.00% | | | 90,91% | 10 | 11 | | | NO | ******** | |

| B.1.16.15 | UCL-ND/FL | (%) | | | | | | | | | Better |
|-----------|-----------|-----------|--------|-----------------------------|-----------|--------|-------|--------|--------|----------------|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | Performance |
| Sep-02 | 95.00% | | | 50 | | | | 1 | | CLEC Benchmark | |
| Oct-02 | 95,00% | | | 100,00% | 2 | 2 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | Sec. 1 | | | | | | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 3 | 3 | | | YES | \$8.00% | |
| Jan-03 | 95.00% | | | | | | | | | 98.00% | |
| Feb-03 | 95.00% | | | ≩`100.00% | 3 | 3 | | | YES | 94.00% | 1 † |
| Mar-03 | 95.00% | | | 100,00% | 3 | 3 | | | YES | • • • • • | Better |
| Apr-03 | \$5.00% | | | 100.00% | 1 | 1 | | | YES | \$2.00% | Performance |
| May-03 | \$5,00% | | | 100.00% | 4 | 4 | | | YES | \$0.00% | |
| Jun-03 | 95,00% | | | 100.00% | 7 | 7 | | | YES | 88.00% | |
| Jul-03 | 95.00% | | | 100,00% | 3 | 3 | | | YES | | 1 |
| Aug-03 | 95.00% | | | | 14 | 15 | | | NO | ••••• | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC & Reject Response Completeness - Non-Mechanized (% of LSRs responded to [FOC or Reject])

Numerator indicates total number of service requests for which at least one firm order confirmation or reject/clarification is received.

Volume indicates total number of service requests received in the reporting period.



| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
|--------|-----------|-----------|--------|----------|-----------|--------|-------|--------|--------|--|-----------|
| Sep-02 | 97.00% | | | 97.67% | 210 | 215 | | | YES | Benchmark | |
| Oct-02 | 97,00% | | | 100.00% | 164 | 164 | | | YES | 101.00% | |
| Nov-02 | 97.00% | | | 99.34% | 150 | 151 | | | YES | 190.00% | |
| Dec-02 | 97.00% | | | 98.05% | 151 | 154 | | | YES | 88.00% | |
| Jan-03 | 97,00% | | | 100.00% | 112 | 112 | | | YES | \$7.00% | |
| Feb-03 | 97.00% | | | SS:09% | 98 | 99 | | | YES | 96.00% | 1 |
| Mar-03 | 97.00% | | | 97,02% | 82 | 54 | | | YES | \$5.00% | Better |
| Apr-03 | 97.00% | | | 98.77% | 80 | 81 | | | YES | \$3.00% | Performan |
| May-03 | 97,00% | | | 6 PA PAN | 75 | 79 | | | NO | \$2.00% | 1 |
| Jun-03 | 97.00% | | | 68.45% | 106 | 106 | | | YES | 91.00% | |
| Jul-03 | 97.00% | | | 95.65% | 88 | 92 | | | NO | ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠٠ ٢٠٠٠٠٠٠ | • |
| Aug-03 | 97.00% | | | 94.23% | 49 | 52 | | | NO | | |

B.1.4.6 ISDN Loop (UDN, UDC)/FL (%)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | CLEC Benchmark | |
|--------|-----------|-----------|--------|-----------|-----------|--------|-------|--------|--------|--|-------------|
| Sep-02 | 97.00% | | 1 | \$5.65% | 22 | 23 | | | NO | | |
| Ocl-02 | 97.00% | | | 100.00% | 1 | 1 | 1 | | YES | 120.00% | |
| Nov-02 | 97,00% | | | 33.33% × | 1 | 3 | | | NO | 100.00% | |
| Dec-02 | 97.00% | | | 50.00% | 1 | 2 | | | NO | 60.00% | |
| Jan-03 | 97.00% | | | 97,37% | 37 | 38 | | | YES | | |
| Feb-03 | 97.00% | | | m 100.00% | 47 | 47 | | | YES | 60.00% | 1 |
| Mar-03 | 97.00% | | | 95.24% | 40 | 42 | | | NO | 40.00% | Better |
| Apr-03 | 97.00%; | | | 88.33% | 53 | 60 | | | NO | 20.00% | Performance |
| May-03 | 97.00% | | | 100.00% | 41 | 41 | | | YES | | |
| Jun-03 | 97.00% | | | 86,36% | 38 | 44 | | | NÔ | 0.00% |] |
| Jul-03 | 87.00% | | | 97.37% | 37 | 38 | | | YES | ٢٠٠٠ ٢٠٠ ٢٠٠ ٢٠٠ ٣٠٠ ٣٠٠ ٣٠٠ ٣٠٠ ٣٠٠ ٢٠٠ ٢ | · · |
| Aug-03 | 97,00% | | | 87.14% | 34 | 35 | | | YES | | |

| B.1.4.8 | 2W Analog L | .cop Design | /FL (%) | | | | | - | | · · · · · · · · · · · · · · · · · · · | Better |
|---------|-------------|-------------|---------|---------------------|-----------|--------|-------|--------|---------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
| Sep-02 | 97,90% | | | . 61.25% | 78 | 98 | | 1 . | NO | ····· CLEC Benchmark | |
| Oct-02 | 97.00%* | | | 78,32% | 112 | 143 | | | NO | 120.00% | |
| Nov-02 | 97.00% | | | 75.68% | 84 | 111 | | | NO | 100.00% | |
| Dec-02 | 97.00% | | | 65:96% | 62 | 94 | | | NO | 80.00% | |
| Jan-03 | 97.00% | | | 62,50% ¹ | 50 | 80 | | | NO | | |
| Feb-03 | 97.00% | | | 65 38% | 51 | 78 | | | NO | 60.00% | !↑ |
| Mar-03 | 97,00% | | | 86.67% | 65 | 75 | | | NO | 40.00% | Better |
| Apr-03 | 97.00% × | | | J 62.26% 💬 | | 8 | | | NO | 20.00% | Performance |
| May-03 | 97,0D% | | | 100,00% | 38 | 36 | | | YES | | + |
| Jun-03 | 97.00% | | | 98.55% | 58 | 58 | | | NO | | |
| Jul-03 | 97.00% | | | 97.67% | 42 | 43 | | | YES | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | · |
| Aug-03 | 97.00% | | | 82.69% | 43 | 52 | | | NO | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject Interval - Mechanized

(% of CLEC Reject Notification Intervals <= 1 Hour) (% of CLEC Reject Notification Intervals <= 1 Hour) Numerator Indicates total number of CLEC reject notification Intervals in <= 1 hour for this disaggregation in the reporting period.

Volume Indicates total number of service requests for this disaggregation rejected in the reporting period.

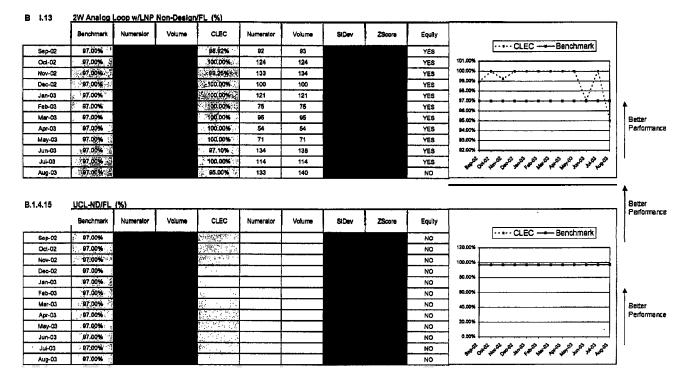
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
|--------|-----------|-----------|--------|--------------------|-----------|--------|-------|--------|--------|----------------------|
| Sep-02 | 97.00% | | | 61.80% | 55 | 89 | | | NO | ····· CLEC Benchmark |
| Oct-02 | 97.00% | | | 48.00% | 46 | 100 | | | NO | 120.00% |
| Nov-02 | 97.00% | | | 56,52% | 39 | 69 | | | NO | 100.00% |
| Dec-02 | 97.00% | | | ç, ⊳ 51.56% | 33 | 64 | | | NO | 40.00% |
| Jan-03 | 97.00% | | | 44.78% | 30 | 67 | | | NO | 80.078 |
| Feb-03 | 97.00% | | | 45.00% | 27 | 60 | | | NO | 60.00% |
| Mar-03 | 97.00% | | | 57.75% | 41 | 71 | | | NO | 40.00% Better |
| Apr-03 | 97,00% | | | 50.00% | 20 | 40 | | | NO | Perform |
| May-03 | 97.00% | | | 90.70% | 39 | 43 | | | NO | 20.00% |
| Jun-03 | \$7.00% | | | 100.00% | 38 | 36 | | | YES |] 0.00% |
| Jul-03 | 97.00% | | | 97.62% | 41 | 42 | | | YES | |
| Aug-03 | 97.00% | | | 100.00% | 25 | 25 | | | YES | |

9/17/2003

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject Interval - Mechanized (% of CLEC Reject Notification Intervals <= 1 Hour)

Numerator indicates total number of CLEC reject notification intervals in <= 1 hour for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.

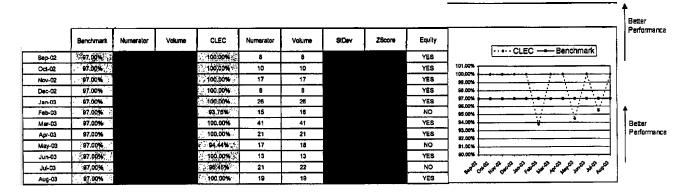


Better Performance

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject interval - Mechanized (% of CLEC Reject Notification Intervals <= 1 Hour)

Numerator indicates total number of CLEC reject notification intervals in <= 1 hour for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.



9/17/2003

Florida III, September 2002 - August 2003 **Unbundled Network Elements - Ordering** Reject Interval - 10 hours - Partially Mechanized (% of CLEC Reject Notification Intervals <= 10 Hours)

Numerator indicates total number of CLEC reject notification intervals in <= 10 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.

| | | | | | | ····· CLEC Benchmark |
|--------|----------|---------|----|----|------|--|
| Sep-02 | 95.00% | 100.00% | 19 | 19 | YES | Bendrimark |
| Oct-02 | .95.00% | 75.00% | 9 | 12 | NO | 120.00% |
| Nov-02 | 85.00% | 83.33% | 15 | 18 | ' NO | 100.00% |
| Dec-02 | 95,00% | 100.00% | 32 | 32 | YES | |
| Jan-03 | 95.00% | 78.67% | 11 | 14 | NO | 80.00% |
| Feb-03 | . 95.00% | 100.00% | 4 | 4 | YES | 60.00% |
| Mar-03 | 05.00% | | 9 | 11 | NO | 40.00% Better |
| Apr-03 | 95.00% | | 3 | 5 | NO | Performa |
| May-03 | 95,00% | 100,00% | 5 | 5 | YES | 20.00% |
| Jun-03 | 95,00% | 100.00% | 2 | 2 | YES | 0.00% |
| Jul-03 | 95,00% | 100:00% | 4 | 4 | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ |
| Aug-03 | 05:00% | A1.67.5 | 11 | 12 | NO | 1 |

| | | UDN, UDC)/ | | 1 | | | · · · · · | T | 1 | | |
|--------|-----------|-------------|---------|-----------|-----------|--------|-----------|--------|--------|-----------------------|----------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | | |
| Sep-02 | \$5,00% | | | 68.87% | 2 | 3 | | | NO | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 0.00% | 0 | 1 | | | NO | 120.00% | |
| Nov-02 | 95.00% | | | 100.00% | 1 | 1 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | | | | | | | 80.00% | |
| Jan-03 | 95.00% | | | 75.00% | 3 | 4 | | | NO | | |
| Feb-03 | 95,00% | | | 88.89% | 8 | 9 | | | NØ | \$0.00% | † |
| Mar-03 | 95.00% | | | 83.33% | 10 | 12 | | | NO | 40.00% | Better |
| Apr-03 | 95.00% | | | 71.43% | 5 | 7 | | | NO | 1 | Performa |
| May-03 | 95.00% | | | 85.71% | 6 | 7 | | | NO | 20.00% | |
| Jun-03 | 95.00% | | | 100.00% | 4 | 4 | | | YES | 0.00% | |
| Jul-03 | \$5.00% | | | 87.50% | 7 | 8 | | | NO. | | |
| Aug-03 | 95.00% | | | * 100.00% | 4 | 4 | | | YES | * * * * * * * * * * * | |
| 1.7.8 | 2W Analog | Loop Design | /FL (%) | | | | | | | | Better |
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Performa |
| Sep-02 | 95.00% | | | 94.20% | 85 | 69 | | | NO | CLEC Benchmark | |
| | 95.00% | | | 88.10% | 37 | 42 | | | NO | 109.00% | |
| Oct-02 | | | | | | | | | 110 | 80.00% | |

NO

NO

NO

NO

NQ

NO

NO

NO

NO

80.00% 70.00%

60.009 50.009

40 009

30.00% 20.00% 10.00% 0.00%

3 88.00%

83,33%

93.48%

69.19%

90,70%

81,58%

70.52%

44

40

43

33

39

34

31

31

12

50

48

45

37

43

38

34

38

17

Dec-02

Jan-03

Feb-03

Mar-03

Apr-03

May-03

Jun-03

Jui-03

Aug-03

95.00%

95,00%

95.00%

95.00%

95.00%

95.00%

1.95 00% C

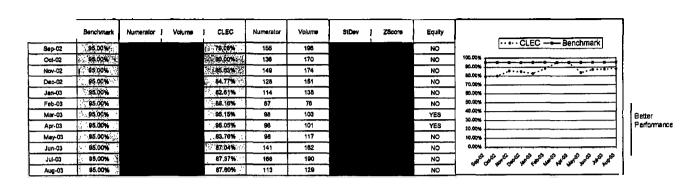
\$5,00%

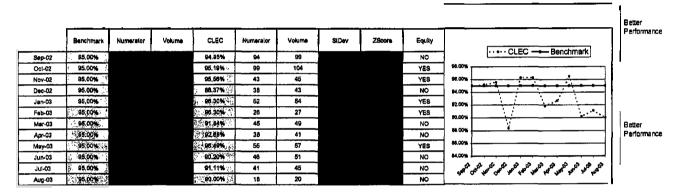
95.00%

1

8etter

Performance





Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject Interval - 10 hours - Partially Mechanized

(% of CLEC Reject Notification Intervals <= 10 Hours)

Numerator indicates total number of CLEC reject notification intervals in <≈ 10 hours for this disaggregation in the reporting period. Volume indicates total number of service requests for this disaggregation rejected in the reporting period.

2W Analog Loop w/LNP Non-Design/FL (%) B.1.7.13 Numerator Volume CLEC Numeralo Volume StDev ZScore Equily Benchmark ····· CLEC ---- Benchmark 86.53% NO Sep-02 95,00% 212 245 402 Oct-02 95.00% 88.81% 357 NO 80.005 Nov-02 95,00% 86,55% 341 394 NQ 80.009 Dec-02 95.00% 83,49% 263 315 NO 70.009 91.04% 183 201 NO 50.009 95.00% Jan-03 95.00% 89:85% 177 197 NO 50.00% Feb-03 40.00% 88,48% 192 217 95,00% NO Better Mar-03 30.00% Performance 145 167 NO 85,00% 88.83% Apr-03 20.00% 158 178 0,00% May-03 95.00% 88.76% NO Jun-03 100 00 M 86 70% 163 188 NO Jul-03 95,00% 86.78% 210 242 NO 85.00% 75.45% 169 224 NO Aug-03

| 3.1.7.15 | UCL-ND/FL | (%) | | | | | | | | | Better Performanc |
|----------|-----------|-----------|--------|------------------------------|-----------|--------|-------|--------|--------|--|----------------------|
| | Benchmark | Numerator | Volume | QLEC | Numerator | Votume | StDev | ZScore | Equity | | |
| Sep-02 | 95.00% | | | 杨浩浩的 | | | | | | CLEC Benchmark | |
| Oct-02 | 95,00% | | | | | | | | | 100.00% | |
| Nov-02 | 95.00% | | | Prove States | | | | | | 80.00% | |
| Dec-02 | 95,00% | | | 1. 1. M. | | | | | | 70.00% | |
| Jan-03 | 95.00% | | | | | | | | | e0.00% | |
| Feb-03 | 95.00% | | | 158294 Steller | | | | | | 90.00% | † |
| Mar-03 | 95.00% | | | 1 N.N. 22 | | | | | | 40.00% | Better |
| Apr-03 | 95:00% | | | 8 ¹ . | | | | | | 20.00% | Performan |
| May-03 | 95 00% | | | A 6 8 9 1 | | | | | | 10.00% | |
| Jun-03 | 95.00% | | | | | | | | | 0.00% | |
| Jul-03 | 95.00% | | | | | | | | | ٢٩.٠٠٠ ٢٩.٠٠ ٣٩.٠٠ ٣٩.٠٠ ٣٩.٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ ٣٩.٠٠٠ | |
| Aug-03 | 95,00% | | | | | | | | | **** | |

Better Performance

,

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject Interval - Non-Mechanized (% of CLEC Reject Notification Intervals <= 24 Hours)

Numerator indicates total number of CLEC reject notification intervals in <= 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | CLEC Benchmark | |
|--------|-----------|-----------|--------|---------------|-----------|--------|-------|--------|--------|----------------|------------|
| Sep-02 | 95.00% | | | P6.88% | 31 | 32 | | | YES | | |
| Oct-02 | 395,00% | | | St 100 00% 21 | 48 | 48 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | 100.00% | 47 | 47 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | C. 100.00% | 51 | 51 | | | YES | 98.00% | |
| Jan-03 | 95.00% | | | 100,00% | 23 | 23 | | | YES | 87.00% | |
| Feb-03 | 95.00% | | | 100.00% | 24 | 24 | | | YES | 96.00% | |
| Mar-03 | 95.00% | | | 100.00% | 16 | 16 | | | YES | | Better |
| Apr-03 | 95.00% | | | 100.00% | 59 | 59 | | | YES | \$3.00% | Performani |
| May-03 | 95.00% | | | 100 00% | 18 | 18 | | | YES | 82.00% | |
| Jun-03 | 95.00% | | | 100.00% | 26 | 25 | | | YES | 81.00% | |
| Jul-03 | 95.00% | | | 94,28% | 33 | 39 | | | NO | | |
| Aug-03 | 95,00% | | | 100.00% | 17 | 17 | | | YES | | |

| .1.8.6 | ISDN Loop (| | | 1 | | | . , | | | 1 | |
|------------------|------------------------|-------------|-------------------|---------|----------------|----------|-------|--------|---------------|----------------|-------------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | CLEC Benchmark | |
| Sep-02 | 95.00% | | | 100.00% | 17 | 17 | | | YES | | |
| Oct-02 | 95.00% | | | 100.00% | 21 | 21 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | 100,00% | 30 | 30 | | | YES | 38.00% | |
| Dec-02 | 95.00% | | | 100,00% | 25 | 25 | | | YES | | |
| Jan-03 | 95.00% | | | 100.00% | 26 | 28 | | | YES | | |
| Feb-03 | 95.00% | | | 92.86% | 28 | 28 | | | NO | \$2.00% | 1 I |
| Mar-03 | 95,00% | | | 100.00% | 15 | 15 | | | YES | \$0.00% | Better |
| Apr-03 | 95,00% | | | 90,32% | 28 | 31 | | | NO | 58.00% | Perform |
| May-03 | 85.00% | | | 100,00% | 8 | 8 | | | YES | 88.00% | |
| Jun-03 | 95,00% | | | 100.00% | 4 | 4 | | | YES | 84,00% | |
| Jul-03 | 95.00% | | | 91,67% | 33 | 38 | | | NO | | |
| Aug-03 | 95,00% | | | 100.00% | 5 | 5 | | | YES | | |
| 1.8.8 | 2W Analog Benchmark | LOOD Design | VFL (%) Volume | CLEC | Numerator | Valume | StDev | ZScore | Equily YES | | Better Perform |
| Sep-02 | 95.00% | | | 98,72% | Π | 78 | | | | 101.00% | |
| | 95.00% | | | 100.00% | 66 | 58 | | | YES | 100.00% | |
| Oct-02 | | | | | | 41 | | | | | |
| Oct-02 Nov-02 | 95.00% | | | 100.00% | 41 | | | | | 89.00% | |
| | | | | 100:00% | 85 | 65 | | | YES | 99.00% | |
| Nov-02 | 95.00% | | | 100.00% | 85 69 | 65 69 | - | | YES | 98.00% | • |
| Nov-02 Dec-02 | 95.00% 85,00% | | | 100:00% | 85 69 50 | 65 | - | | YES | 98.00% | Batter |

NO

YES

YES

YES

YES

YES

95.00%

\$4.00%

93.00%

92.00%

٢٠ (المحمد الكمي المحمد الكمي المحمد
58

68

60

59

64

44

55

68

57

59

51

44

94.83%

100,00%

95.00%

100.00%

96 3196

100.00%

Mar-03

Apr-03

May-03

Jun-03

EO-lut

Aug-03

96.00%

95,00%

95.00%

95,00%

95.00%

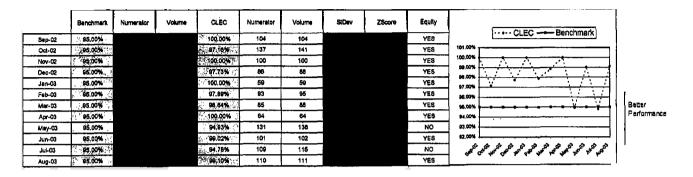
95,00%

Better Performance

Florida III, September 2002 - August 2003 Unbundied Network Elements - Ordering Reject Interval - Non-Mechanized (% of CLEC Reject Notification Intervals <= 24 Hours)

Numerator indicates total number of CLEC reject notification intervals in <= 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.



| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | Performa |
|--------|-----------|-----------|--------|-------------|-----------|--------|-------|--------|--------|------------------|----------|
| | N. 4 | | _ | | | | | l | 1 | CLEC Benchmark | |
| Sep-02 | 95.00% | | | 100.00% | 20 | 20 | | | YES | | 1 |
| Oct-02 | 95,00% | | | § 100.00% 🖓 | 41 | 41 | | | YES | 101.00% | |
| Nov-02 | 95.00% | | | 100.00% | 12 | 12 | | | YES | 100.00% | |
| Dec-02 | 85.00% | | | 100,00% | 28 | 28 | | | YES | 99.00% 98.00% | |
| Jan-03 | 95.00% | | | 100.00% | 15 | 15 | | | YES | 57.00% | |
| Feb-03 | 4 95 COM | | | 100.00% | 20 | 20 | | | YÉS | 98.00% | I |
| Mar-03 | 95.00% | | | 100.00% | 18 | 18 | | | YES | 95.00% | Better |
| Apr-03 | 95.00% | | | 3, 100.00% | 48 | 48 | | | YES | \$4.00% | Perform |
| May-03 | 85,00% | | | 100.00% | 28 | 28 | | | YES | \$3.60% | |
| Jun-03 | 85,00% | | | 100,00% | 10 | 10 | | | YES | 92,00% | |
| Jul-03 | 85.00% | | | 100.00% | 14 | 14 | | | YES | | |
| Aug-03 | \$5.00% | | | 100:00% | 6 | 5 | | | YES | | |

1

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject Interval - Non-Mechanized

(% of CLEC Reject Notification intervals ← 24 Hours) Numerator indicates total number of CLEC reject notification intervals in ← 24 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC Benchmark |
|--------|-------------|-----------|--------|-----------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 95,00% | | | 100.00% | 14 | 14 | | | YES | |
| Oct-02 | \$8.00% | | | 100.00% | 17 | 17 | | | YES | 102.00% |
| | *95,00% | | | 100.00% | 15 | 15 | | | YES | 100.00% |
| | 95.00% | | | 100,00% | 28 | 28 | | | YES | 98.00% |
| | 2 95,00% | | | 91.67% | 22 | 24 | | | NO | B8.00% |
| Feb-03 | 95,00% | | | T-100,00% | 9 | 9 | | | YES | 94.00% |
| Mar-03 | 95.00% | | | 100.00% | 6 | 6 | | | YES | \$2.00% Better |
| Apr-03 | 95.00% | | | 100.00% | 10 | 10 | | | YES | 90.00% Perform |
| May-03 | 95.00% | | | 100.00% | 10 | 10 | | | YES | 88.00% |
| Jun-03 | 95:00% | | | C. 94 44% | 17 | 18 | | | NO | 88.00% |
| Jul-03 | 95.00%) - 9 | | | 100.00% | 33 | 33 | | | YES | المحكوم الكونو الكيمين المكامي التحقي التحقي التحقي التحقي التكوي التحقي المحقور التحقي التحقي التحقي التحقي التحقي |
| Aug-03 | 95.00% | | | 100.00% | 8 | 6 | | | YES | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
|--------|-----------|-----------|--------|---------|-----------|--------|-------|--------|--------|---|----------|
| Sep-02 | 95.00% | | | | | | | | | ····· CLEC Benchmark | 1 |
| Oci-02 | 85.00% | | | 10 J | | | | | | 101.00% | |
| Nov-02 | 85,00% | | | | | | | | | 100.00% | |
| | 85.00% | | | | | | | | | 99.00% | |
| Dec-02 | | | | | | | | | | 98,0014 | |
| Jan-03 | 95.00% | | | 1 | | | | | YES | 97.00% | |
| Feb-03 | 95.00% | | | 100.00% | 0 | 2 | | | | 96.00% | |
| Mar-03 | 95.00% | | | 100.00% | 0 | 1 | | | YES | 85.00% | Better |
| Apr-03 | 95.00% | | | | | | | | | 94.00% | Parforma |
| May-03 | 95.00% | | | 100.00% | 0 | 1 | | | YES | \$3.00% | |
| Jun-03 | 95.00% | | | | | | | | | 92.00% | |
| Jul-03 | 95.00% | | | 100.00% | 0 | 2 | | | YES | المحجود الكويو المحجود المحجو المكاجه الكويو المحجو المحجو المحجو المحجو المحجو المحجو المحجو | |
| Aug-03 | 95.00% | | | 100.00% | 0 | 12 | | | YES | | |

Better Performance

- ♦

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering Reject Interval - Non-Mechanized (% of CLEC Reject Notification Intervals <= 24 Hours) Numerator indicates total number of CLEC reject notification Intervals in <= 24 Hours for this disaggregation in the reporting period.

Volume indicates total number of service requests for this disaggregation rejected in the reporting period.

| B.1.8.20 | EELs/FL (% | | | · · · · · · | | | | | | | Better Performance |
|----------|------------|-----------|--------|---------------|-----------|--------|-------|--------|--------|--|-----------------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | 1 Cilonnance |
| Sep-02 | 95,00% | | | 100.00% | 55 | 55 | | | YES | CLEC Benchmark | |
| Oct-02 | | | | 100.00% | 69 | 69 | | | YES | 102.00% | |
| Nov-02 | 95.00% | | | 98.48% | 65 | 66 | | | YES | 100.00% | |
| Dec-02 | 85.00% | | | 98.08% | 51 | 52 | | | YES | 98.00% | |
| Jan-03 | 95.00% | | | 2.100.00% | 53 | 53 | | | YES | 96.00% | |
| Feb-03 | 95.00% | | | 100,00% | 111 | 111 | | | YES | 94.00% | † |
| Mar-03 | 95.00% | | | 91.46% | 75 | 82 | | | NO | 92.00% | Better |
| Apr-03 | 95.00% | | | 97.78% | 58 | 90 | | | YES | 90.00% | Performance |
| May-03 | 95.00% | | | 97.96% | 96 | 98 | | | YES | B5.00% | |
| Jun-03 | 95.00% | | | 95,45% | 163 | 189 | | | YES | 88.00% | |
| Jui-03 | 95.00% | | | 90.84% | 119 | 131 | | | NO | المحمو المحمود المحمود المحمود المحمو المحمو المحمو المحمو المحمو المحمود المحمو المحمود المحمود المحمود | • |
| Aug-03 | 95,00% | | | 86.91% | 181 | 183 | | | YES | | |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Mechanized

(% of CLEC Firm Order Confirmation Intervals <= 3 hours) Numerator indicates total number of CLEC firm order confirmation Intervals in <= 3 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | Benchmark |
|--------|-----------|-----------|--------|-----------------|-----------|--------|-------|--------|--------|----------------|
| Sep-02 | 95:00% | | | S8 95% | 660 | 667 | | | YES | |
| Oct-02 | 95,00% | | | 95.47% | 901 | 934 | | | YES | 101.00% |
| Nov-02 | 95.00% | | | ··· 95:18% | 711 | 747 | | | YES | 100.00% |
| Dec-02 | 95.00% | | | *** 98.46% ··· | 735 | 762 | | | YES | 99.00% |
| Jan-03 | 95.00% | | | 100.00% | 424 | 424 | | | YES | \$7,00% |
| Feb-03 | 95.00% | | | 39.59% | 490 | 492 | | | YES | 36.00% |
| Mar-03 | 95.00% | | | 299.03% | 410 | 414 | | | YES | st.cox Better |
| Apr-03 | \$5.00% | | | 3 08.34% | 414 | 421 | | | YES | 94.00% Perform |
| May-03 | \$ 95,00% | | | 98.06% | 405 | 413 | | | YES | \$3.00% |
| Jun-03 | 95.00% | | | E) 99 77% | 438 | 437 | | | YES | \$2.00% |
| Jul-03 | S 95.00% | | | | 488 | 495 | | | YES | |
| Aug-03 | \$ 95.00% | | | > | 401 | 409 | | | YES | |

B.1.9.6 ISDN Loop (UDN, UDC)/FL (%)

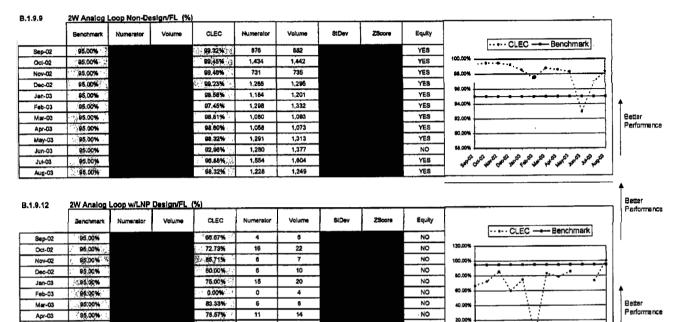
| 0.1.0.0 | 10011 5000 | | | | | | | 1 | 1 | | |
|---------|------------|------------|----------|--------------------------------|-----------|--------|-------|--------|--------|----------------------|-----------------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | | |
| Sep-02 | 95.00% | | · · · · | 85,42% | 333 | 349 | | | YES | CLEC Benchmark | |
| Oct-02 | \$5.00% | | | 81.04% | 61 | 67 | | | NO | 100.00% | |
| Nov-02 | 95.00% | | | 95,00% | 38 | 40 | | | YES | 96.00% | |
| Dec-02 | 95.00% | \$ | | 97:56% | 40 | 41 | | | YES | 96.00% | |
| Jan-03 | 95.00% | | | 93.91% | 401 | 427 | | | NO | 84.00% | |
| Feb-03 | 95,00% | | | 95,40% | 477 | 500 | | | YES | 92,00% | l 🕈 |
| Mar-03 | 95.00% | | | 95.54% | 407 | 426 | | | YES | | Better |
| Apr-03 | 95.00% | | | 93,71% | 482 | 493 | | | NO | 80.00% | Performance |
| May-03 | 95.00% | | | 95,38% | 330 | 348 | | | YES | 68.00% | |
| Jun-03 | 95,00% | | | 95.78% | 386 | 403 | | | YES | 86.00% ····· | |
| Jul-03 | 85.00% | | | 95.07% | 416 | 433 | | | YES | | |
| Aug-03 | 95.00% | | | 95 34% | 389 | 408 | | | YES | •••••• | |
| | | | | | | | | | | | · • |
| B.1.9.8 | 2W Analog | Loop Desig | 1/FL (%) | | | | | | | | |
| | <u></u> | T | | | | | | | | | Better Performance |
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | Di 50 - Deseturati | |
| Sep-02 | 95.00% | | 4 | 85,63% | 613 | 641 | | | YES | ····· CLEC Benchmark | |
| | 1 | 8. | | Aentropics | | | | | | 1 mm | |

| | | Benchmark Nume | stator Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | | |
|---|--------|----------------|---------------|------------------|-----------|--------|-------|--------|--------|---|-------------|
| Г | Sep-02 | 95.00% | | 85,63% | 613 | 641 | | | YES | ····· CLEC Benchmark | |
| h | Oct-02 | 95.00% | | jc~ 98.20% | 927 | 944 | | | YES | 98.00% | |
| Ì | Nov-02 | 95.00% | | 200 10% C | 606 | 630 | | | YES | 98.00% | |
| ì | Dec-02 | 95.00% | | 96.84% | 644 | 665 | | | YES | 97.00% | |
| | Jan-03 | S.00% | | \$96:28% × | 750 | 779 | | | YES | 95.00% | |
| Ī | Feb-03 | 95.00% | | 95.81% | 732 | 764 | | | YES | 84.00% | l 🕇 |
| t | Mar-03 | 95.00% | | 94.88% | 927 | 977 | | | NO | 83.00% | Setter |
| | Apr-03 | 95.00% | | 93.08% 🖉 | 713 | 768 | | | NO | \$2.00% | Performance |
| ľ | May-03 | 95.00% | | 96.71% | 618 | 639 | | | YES | 91.00% | |
| Ì | Jun-03 | 95.00% | | 95.57% | 647 | 677 | | | YES | 80.00% | |
| Ì | Jul-03 | 85.00% | | 98.42% (* | | 614 | | | YES | فتحوا فتحو فتمحو فتجو فتحي تشحو فتحو فتمو عومو فتحو بمحو فتحو | |
| ľ | Aug-03 | 95,00% | | 26.88% 💥 | 434 | 448 | | | YES | | i i |

Florida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Mechanized (% of CLEC Firm Order Confirmation Intervals <= 3 hours)

Numerator indicates total number of CLEC firm order confirmation intervals in <= 3 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.



NO

NO

YES

0.00

٢٠٩٣ المحمود المحمود المحمود التحقيق التحقيق التحقيق التحقي التحقي التحقيق التحقيق المحمود المحمود التحمو

85.00%

95.00%

95:00%

- 95.00%

May-03

Jun-03

Jul-03

Aug-03

85.71%

. 73.63%

100.00%

12

25

10

14

34

10

Florida III, September 2002 - August 2003 Unbundied Network Elements - Ordering FOC Timeliness - Mechanized {% of CLEC Firm Order Confirmation Intervals <= 3 hours}

Numerator indicates total number of CLEC firm order confirmation intervals in <= 3 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| B.1.9.13 | 2W Analog | Loop w/LNP | Non-Design | /FL (%) | | | | | T | ····· | |
|----------|-----------|------------|------------|---------------------------|-----------|--------|-------|--------|--------|--|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
| Sep-02 | 3 95.00% | | | · · · · · · · · · · · · · | | | | | | ····· CLEC Benchmark | |
| Oct-02 | 95,00% | | | 50.00% | 1 | 2 | | | NO | 120.00% | |
| Nov-02 | 95.00% | | | 50.00% | 1 | 2 | | | NO | 100.00% | |
| Dec-02 | 95.00% | | | | | | | | | 80.00% | |
| Jan-03 | \$5.00% | | | 0.00% | 0 | 1 | | | NO | | |
| Feb-03 | 95.00% | | | と言語のな | | | | | | 60.00% | Ť |
| Mar-03 | 95.00% | | | 0.00% | Q | 1 | | | NO | 40.00% | Better |
| Apr-03 | § 95.00% | | | 98,72% | 118 | 122 | | | YES | 20.00% | Performance |
| May-03 | 95,00% | | | 92.55% | 199 | 215 | | | NO | | |
| Jun-03 | 95.00% | | | 86.43% | 191 | 221 | | | NO | | |
| Jul-03 | 95.00% | | | 94174 | 323 | 343 | | | NO | ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ ٢٠٠٠٠ | |
| Aug-03 | 95,00% | | | 93,29% | 264 | 283 | | | NO | | |

| B.1.9.15 | UCL-ND/FL | JCL-ND/FL (%) | | | | | | | | | | | | | |
|----------|-----------|---------------|--------|--------------------|-----------|--------|-------|--------|--------|----------------|-------------|--|--|--|--|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | CLEC Benchmark | Performance | | | | |
| Sep-02 | 95.00% | | | | | | | | | CLEC Benchmark | | | | | |
| Oct-02 | 95.00% | | | | | | | | | 100.00% | | | | | |
| Nov-02 | 95,00% | | | \$ λ ,₹1,=* | | | | | | 80.00% | | | | | |
| Dec-02 | 95.00% | | | | | | | | | 70.00% | | | | | |
| Jan-03 | 95.00% | | | | | · | | | | 60.00% | | | | | |
| Feb-03 | 95.00% | | | 10 10 A. A. A. | | | | | | 50,00% | 1 | | | | |
| Mar-03 | 95.00% | | | | | | | | | 40.00% | Better | | | | |
| Apr-03 | 95.00% | | | | | | | | | 20.00% | Performance | | | | |
| May-03 | 95.00% | | | | | | | | | 10.00% | | | | | |
| Jun-03 | 95.00% | | | 的保持。 | | | | | | 0.00% | | | | | |
| Jul-03 | 95.00% | | | | | | | | | | | | | | |
| Aug-03 | 95.00% | | | S 3444 | | | | | | | | | | | |

,

.

Fiorida III, September 2002 - August 2003 Unbundled Network Elements - Ordering FOC Timeliness - Mechanized (% of CLEC Firm Order Confirmation Intervals <= 3 hours)

Numerator indicates total number of CLEC firm order confirmation intervals in 🗢 3 hours for this disaggregation in the reporting period.

Volume indicates total number of service requests confirmed for this disaggregation in the reporting period.

| B.1.9.20 | EELs/FL (% |) | | | | | | | | | Better |
|----------|------------|-----------|--------|------------|-----------|--------|-------|--------|--------|---------------------------------------|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | Performance |
| Sep-02 | 95.00% | | | 1944 G. S. | | | | | | CLEC Benchmark | |
| Oct-02 | 95.00% | | | 100.00% | 1 | 1 | | | YES | 120.00% | |
| Nov-02 | 95,00% | | | 100.00% | 2 | 2 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | 100.00% | 1 | 1 | | | YES | 80.00% | |
| Jan-03 | 95.00% | | | 50.00% | 3 | 6 | | | NO | · · · · · · · · · · · · · · · · · · · | |
| Feb-03 | 95.00% | | | 0,00% | 0 | 7 | | | NO | 00.00% | † |
| Mar-03 | 95.00% | | | 17.65% | 3 | 17 | | | NO | 40.00% | Better |
| Apr-03 | 95.00% | | | 28.57% | 4 | 14 | | | NO |] | Performance |
| May-03 | 95,00% | | | 50.00% | 4 | 8 | | | NO | 20.00% | 1 |
| Jun-03 | 95:00% | | | 0.00% | 0 | 4 | | | NO | 0.00% | |
| Jul-03 | 95:00% | | | 30.00% | 3 | 10 | | | NO | | |
| Aug-03 | 95,00% | | | 22.22% | 2 | 9 | | | NO | | |

8/17/2003

Florida III, September 2002 - August 2003 General - Flow Through % Flow Through Service Requests

(% of LSRs submitted electronically that flow through and reach a status for an FOC to be issued without manual intervention) Numerator indicates total number of LSRs that flowed through the system.

Volume indicates total number of LSRs that were eligible to flow through.

| | UNE/Region | | | | | | | | | | |
|--------|------------|-----------|---|-----------|-----------|---------|------------|------------|--------|-------------------------|-----------|
| | Benchmark | Numerator | Velume | CLEC | Numerator | Volume | StDev | ZScore | Equity | CLEC | |
| Sep-02 | 85.00% | | 6. S. | 89.81% | 188,509 | 209,898 | X | | YES | 96.00% | |
| Oct-02 | 85.00% | | 2 - 10 M. | 92.71% | 241,241 | 260,197 | | Sec. S. L. | YES | | |
| Nov-02 | 85.00% | | 2 Section | , 93.98% | 258,373 | 274,935 | で有限的法語 | 濃く変化 | YES | 94.00% | 1 |
| Dec-02 | 85.00% | | 1. 计通路算法 | 92.21% | 258,629 | 278,324 | 14 | | YES | 82.00% | |
| Jan-03 | 85.00% | | | 92.26% | 334,335 | 362,364 | 13 | | YES | 90.00% | |
| Feb-03 | 85.00% | | | 95.57% | 442,383 | 462,913 | | のの必要で | YES | 88.00% | 🕇 |
| Mar-03 | 85.00% | St. Com | 8 | 94,95% | 344,857 | 363,180 | E a george | のない | YES | 84.00% | Better |
| Apr-03 | \$5.00% | | 能差错的。得 | 95 87% | 360,938 | 376,478 | | Ster | YES | 82.00% | Performan |
| May-03 | 85,00% | S.# 25-1 | 建筑资料 | 98,90% | 366,638 | 378,364 | NACE OF | NAME OF | YES | 80.00% | 11 |
| Jun-03 | 85,00% | 100 C | 12.7.4th | 95.88% | 400,403 | 417,617 | | South and | YES | 78.00% | |
| Jul-03 | 85.00% | | | 1122000 | | | | | | | · |
| Aug-03 | 85.00% | 10.24 | 22 | 3.446.555 | | | 14 B | 2,20 | |] • • • • • • • • • • • | |

| 1.1.6 | UNE-P/Regi | on (%) | | 1 | | | | | 1 | | Better |
|--------|------------|-----------|--------|------------|-----------|---------|-------|--------|--------|--|------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | Discounter la constructura | Performanc |
| Sep-02 | 90.00% | | | the Marson | | | | | | CLEC Benchmark | |
| Oct-02 | 90.00% | | | | | | | | | \$4.00% | 1 |
| Nov-02 | 90.00% | | | | | | | | | \$6.00% | |
| Dec-02 | 90.00% | | | | | | | | | 94.00% | |
| Jan-03 | 90.00% | | | | | | | | | | |
| Feb-03 | 90.00% | | | l. | | | | | | 92.00% | 1 T |
| Mar-03 | 90.00% | | | | | | | | | 90.00% | Better |
| Apr-03 | 90.00% | | | | | | | | | 88.00% | Performan |
| May-03 | 90.00% | | | 2. 2. | | | | | | | |
| Jun-03 | 90.00% | | | ÷ | | | | | | 54.00% | |
| Jul-03 | 90.00% | | | 95.63% | 433,304 | 453,096 | | | YES | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | |
| Aug-03 | 90.00% | | | 95.40% | 482,047 | 479,318 | | | YES | | |

| .1.1.7 | UNE-Loop/F | legion (%) | | | | | _ // | | | | |
|--------|------------|------------|--------|-----------------|-----------|--------|-------|--------|--------|---|------|
| | Senchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | | |
| Sep-02 | 85.00% | | | 2017 Las. | | | | | | CLEC Benchmark | |
| Oct-02 | 85.00% | | | ÷ | | | | | | 87.00% | |
| Nov-02 | \$5.00% | | | | | | | | | 88.50% | |
| Dec-02 | 85.00% | | | | | | | | | 84.00% | |
| Jan-03 | 85.00% | | | | | | | | | | |
| Feb-03 | 85,00% | | | | | | | | | 85.50% | |
| Mar-03 | 85.00% | | | | | | | | | as.oom | |
| Apr-03 | 85.00% | | | | | | | | | 44.50% Perfor | mano |
| May-03 | 85.00% | | | | | | | | | | |
| Jun-03 | 85.00% | | | \$69333 J | | | | | | 64.00% | |
| Jul-03 | 85.00% | | | 68.78% § | 11,600 | 13,387 | | | YES | المحموا فتحو فتمو فتحو فتحل فتحل فتعو أتحو فتحو فتحو كتمو فتحور | |
| Aug-03 | 85.00% | | | 19% "× | 11,294 | 13,103 | | | YES | | |

Florida III, September 2002 - August 2003 General - Ordering

Service Inquiry with Firm Order Confirmation

{% of Service Inquiries with Firm Order Confirmation in <= 5 Business Days) Numerator Indicates total number of service Inquiries with firm order confirmation in <= 5 business days in the reporting period.

Volume indicates total number of service inquiries with firm order confirmation in the reporting period.

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | | |
|--------|-----------|-----------|--------|----------|-----------|--------|-------|--------|--------|---|---------|
| Sep-02 | 95.00% | | | 89,74% | 35 | 39 | | | NO | 120.00% | |
| Oct-02 | 85.00% | | | 87.27% | 48 | 65 | | | NO | | |
| Nov-02 | 95.00% | | | 87.06% | 33 | 34 | | | YES | 100.00% | |
| Dec-02 | 95.00% | | | × 80.77% | 42 | 52 | | | NO | 80.00% | |
| Jan-03 | \$5.00% | | | 96.55% | 28 | 29 | | | YES | | |
| Feb-03 | 95.00% | | | 92.00% | 23 | 25 | | | NO | 60.00% | † I |
| Mar-03 | 95.00% | | | 86.67% | 13 | 15 | | | NO | 40.00% | Better |
| Apr-03 | 95.00% | | | 100.00% | 21 | 21 | | | YES | 20.00% | Perform |
| May-03 | 95.00% | | | 92.69% | 25 | 27 | | | NO | A.W. | |
| Jun-03 | 85.00% | | | 95.00% | 19 | 20 | | | YES | 0.00% | |
| Jul-03 | 95 00% | | | 100.00% | 21 | 21 | | | YES | ٢٩٦٢ التحلي التحلي التجعير التجعيل التحلي التحلي التجمير التحلي التحلي التجلي | ' |
| Aug-03 | ××95.00% | | | 100.00% | 17 | 17 | | | YES | | |

Better Performance

~

Florida III, September 2002 - August 2003 **Collocation - Collocation** Average Response Time (Average Time to Respond to a Collocation Application) Numerator indicates total time to respond to collocation applications for this disaggregation. Volume indicates number of responses sent to CLEC for this disaggregation.

| E.1.1.1 | Virtual/FL (| calendar day | ys) | | | | | | | | |
|---------|--------------|--------------|--------|---------------------|-----------|--------|-------|--------|--------|---|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZScore | Equity | - · · · CLEC Benchmark | |
| Sep-02 | 15 | | | 6 | 29 | 5 | | | YES | | |
| Oc1-02 | 15 | | | \$923 3 2003 | 3 | 1 | | | YES | | |
| Nov-02 | 15 | | | 11 | 11 | 1 | | | YES | | |
| Dec-02 | 15 | | | 1 . | 3 | 1 | | | YES | 12 | |
| Jan-03 | ₩. الألصابية | | | | 5 | 1 | | | YES | 10 | |
| Feb-03 | 15 | | | . 7 | 14 | 2 | | | YES | | |
| Mar-03 | 15 | | | miners formers | 22 | 5 | | | YES | | Better |
| Apr-03 | A 5:18 Set | | | | | 1 | | | YES |] • • • • • • • • • • • • • • • • • • | Performance |
| May-03 | | | | | 7 | 1 | | | YES | 2 | |
| Jun-03 | 15 | | | 2024 | 8 | 2 | | | YES | • | ↓ |
| Jul-03 | a 15 | | | | | | | | | ٢٠٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠ | |
| Aug-03 | 15 | | | 7 | 7 | 1 | | | YES | | |

Physical Caged/FL (calendar days) E.1.1.2

| | Senchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equily | e CLEC Benchmark | |
|--------|-----------|-----------|--------|---------------------------|-----------|--------|-------|--------|--------|---------------------------------------|-------------|
| Sep-02 | 15 | | | 8 | 37 | 6 | | | YES | | |
| Oct-02 | 15 | | | 5 | 109 | 20 | | | YES | | |
| Nov-02 | 15 " | | | ۲.۵.۲۰۰۰ ۵ ۵۱۲٬۹۹۸ | 107 | 17 | | | YES | | |
| Dec-02 | 15 | | | 5 | 37 | 8 | | | YES | | |
| Jan-03 | 15 | | | | 88 | 14 | | | YES |] | |
| Feb-03 | 15 | | | State in a | 56 | 7 | | | YES | | |
| Mar-03 | 15 | | | 10 | 72 | 7 | | | YES | | Better |
| Apr-03 | 15 | | | | 30 | 10 | | | YES | | Performance |
| May-03 | 15 | | | 6 | 60 | 10 | | | YES | · · · · · | |
| Jun-03 | .15 | | | 6 | 57 | 9 | | | YES | · · · · · · · · · · · · · · · · · · · | l 🖡 |
| Jui-03 | 15 | | | ⁸ 6 | 51 | 8 | | | YES | 11111111111 | |
| Aug-03 | 15 | | | 1 . X | 78 | 11 | | | YES | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | CLECBenchmark |
|--------|-----------|-----------|--------|---------------------------------------|-----------|--------|-------|--------|--------|-----------------|
| Sep-02 | 15 | | | 12 (j 1 2 ()) | 129 | 11 | | | YES |] • |
| Ocl-02 | | | | · · · · · · · · · · · · · · · · · · · | 143 | 24 | | | YES | |
| Nov-02 | 15 | | | | 34 | 9 | | | YES | |
| Dec-02 | 15 | | | | 172 | 30 | | | YES |] |
| Jan-03 | 15 | | | 0 | 100 | 17 | | | YES | a |
| Feb-03 | 15 | | | 建筑性体 的非正常 | 221 | 28 | | | YES |] |
| Mar-03 | 15 15 | | | < 9 | 410 | 47 | | | YES | Better |
| Apr-03 | 15 200 | | | -1 6 , | 119 | 20 | | | YES | Performan |
| May-03 | 15 | | | 1 | 319 | 44 | | | YES | `••··• • |
| Jun-03 | 16 | | | A 4 | 173 | 39 | | | YE8 | |
| Jm-03 | 18 | | | 3 | 134 | 45 | | | YES | 111111111111 |
| Aug-03 | . (15 | | | 3 | 131 | 45 | | | YES | |

Florida III, September 2002 - August 2003 Collocation - Collocation Average Arrangement Time (Average Time to Provision a Collocation Arrangement) Numerator indicates total time to provision collocation arrangements completed for this disaggregation. Volume indicates total number of arrangements completed for this disaggregation.

| E.1.2.1 | Virtual/FL (| calendar day | 8) | | | | | | | ····· | |
|---------|-----------------|--------------|--------|--|-----------|--------|-------|--------|--------|--|-------------|
| | Senchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | | |
| Sep-02 | 180 3 | | | ġ. | | | | 1 | | Benchmark | |
| Ocl-02 | 80 | | | | | | | | | , " | |
| Nov-02 | | | | | | | | | | 1 ** | |
| Dec-02 | ···· 60 🔅 | | | | | | | | | 50 | |
| Jan-03 | 2 60 X | | | | | | | | | *• | |
| Feb-03 | 60 | | | ¢. | | | | | | 30 | 1 |
| Mar-03 | 60 | | | 8 39 S 44 | | | | | | | Better |
| Apr-03 | 60 | | | 藏的法律 | | | | | | 20 | Partormance |
| May-03 | ,60 •,67 | | | | | | | | | 1 w | |
| Jun-03 | 60 | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | 1 °L.,.,.,.,.,.,., | [|
| Jul-03 | 200 k | | | um Bryan and | | | | | | . همچها همی همی همی همی شمی شمی شمی شمی بنجمی ^م تحق طبح | |
| Aug-03 | 608 | | | 1 | | | | | | - e. c. é. é. á. é. é. é. é. é. é. é. | |

| E.1.2.2 | Virtual-Augments/FL (calendar days) | |
|---------|-------------------------------------|--|
| | | |
| | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equily | - · · · · CLEC Bandymark | |
|--------|-----------|-----------|--------|-----------|-----------|--------|-------|--------|--------|-------------------------------------|-------------|
| Sep-02 | 45 | | | | | | | | | * | |
| Oct-02 | a45 | | | s - 1 | 5 | 5 | | | YES | ┨╺ ┝╴╾╺╴╺╴╼╶╾╺╴╺╸╺╸╺ ╶┥╷ | |
| Nov-02 | 45 | | | | | | | | | • | |
| Dec-02 | 45 | | | 25 | 50 | 2 | | | YES | • | |
| Jan-03 | 45 ~ 2 | | | , O | Ö | 1 | | | YES | 1 | |
| Feb-03 | 45 | | | . 3 | 6 | 2 | | | YES | 1 | |
| Mar-03 | 45 | | | 5 in 1 | 8 | 2 | | | YES | | Better |
| Apr-03 | 45 | | | 3 | 5 | 2 | | | YES | | Performance |
| May-03 | 45 | | | 32 | 64 | 2 | | | YES | 1 | |
| Jun-03 | 45 👬 | | | 22 | 67 | 3 | | | YES | | |
| Jul-03 | 45 | | | | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Aug-03 | 45 | | | 28 و يورى | | | | | | ********** | |

Benchmark Numerator Voluma CLEC Numerator Volume StDev ZScore Equily -----Benchmark Sep-02 . 60 Oct-02 60 60 Nov-02 Dec-02 60 . 52 Jan-03 Feb-03 60 1 60 Mar-03 Con toolig Better e . 60147 Performance Apr-03 May-03 60 Jun-03 _**60**∑-⊘ Jul-03 Aug-03 60 X 134

E.1.2.4 Physical Caged-Initial/FL (calendar days) Benchmark Numerato Volume CLEC Voluma StDev ZScore Numerator Equily ····CLEC ---- Benchmerk [18 Sep-02 90 90 Oct-02 60 3 Nov-02 90 Dec-02 `.:: 90 Jan-03 Feb-03 90 . 87 67 YES 1 9ŏ 88 428 5 YES Mar-03 Better 90 71 141 Performance 2 YES Apr-03 **90** 4 4 May-03 1 YES 84 167 3,190 YES 2 Jun-03 36 145 90 4 YES Jul-03 90 63 314 Aug-03 5 YES

Florida III, September 2002 - August 2003 Collocation - Collocation Average Arrangement Time (Average Time to Provision a Collocation Arrangement) Numerator indicates total time to provision collocation arrangements completed for this disaggregation. Volume indicates total number of arrangements completed for this disaggregation.

| Division Consel Avenuente/El | An alternative descent | |
|----------------------------------|------------------------|--|
| | | |

| E.1,2.3 | Physical Ca | geo-Augmer | ISALT (COMM | (car cays) | | | r | | | | |
|---------|-------------------|------------|-------------|--------------------|-----------|--------|-------|--------|--------|---------------------------|-------------|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SLDev | ZBcore | Equity | ···· CLEC Beachmark | |
| Sep-02 | 45 | | | 14 | 180 | 13 | | | YES | | |
| Oct-02 | 45 | | | | | 14 | | | YES | ····· | |
| Nov-02 | 45 | | | ·*** 16 | 73 | 4 | | | YES | • | |
| Dec-02 | | | | 26 g | 311 | 12 | | | YES | × | |
| Jan-03 | 45 | | | 18 | 308 | 17 | | | YES | a | |
| Feb-03 | 45 | | | 5 6 1 | 30 | 7 | | | YES | * | |
| Mar-03 | 45 | | | , i 13 | 101 | 8 | | | YES |] * | Better |
| Apr-03 | 45 | | | 1 | 8 | 6 | | | YES |] | Performance |
| May-03 | 45 | | | i-j; 9 : →{ | 69 | 8 | | | YES | | |
| Jun-03 | 45 | | | 2 | 4 | 2 | | | YES | | 1 |
| Jul-03 | 1 45 Stock | | | 2 | 9 | 5 | | | YES | 111111111111 | |
| Aug-03 | 45 | | | 18 | 148 | 8 | | | YES | * * * * * * * * * * * * * | |

E.1.2.6 Physical Caged-Augments Additional Space Required/FL (calendar days)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equily | e CLEC Benchmark | |
|--------|-----------|-----------|--------|--|-----------|--------|-------|--------|--------|---|-------------|
| Sep-02 | 90 | | | \mathcal{L} | | | | | |] - | |
| Oct-02 | 90 | | | | | | | | |] •┝─────────────────────────────── | |
| Nov-02 | 90 | | | | | | | | | • | |
| Dec-02 | 8 | | | | | | | | | • | |
| Jan-03 | 90 | | | | | | | | | • | |
| Feb-03 | | | | | - | | | | | | |
| Mar-03 | \$ 300 S | | | | | | | | |] • | Setter |
| Apr-03 | s | | | | | | | | | * · · · · · · · · · · · · · · · · · · · | Performance |
| May-03 | 90 | | | | | | | | | ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ | |
| Jun-03 | 90 | | | de la compañía de la | | | | | | • | |
| Jul-03 | - | | | 的建筑的中 | | | | | | 111111111111 | - |
| Aug-03 | 90 | | | 統領です。 | | | | | | * * * * * * * * * * * * * | ĺ |

E.1.2.7 Physical Cageless-Initial/FL (calendar days)

| | Benchmark | Numerator | Volume | aec | Numerator | Volume | StDev | ZScore | Equity | Banchmark | |
|--------|--------------------------|-----------|--------|----------------|-----------|--------|-------|--------|--------|---|-------------|
| Sep-02 | 2.02.00 | | | | 85 | 1 | | | YES | · | |
| Oct-02 | 14. (X. 90); 133 | | | . 42 | 42 | 1 | | | YES | 〕 ╺ <mark>┥╌╺╶╶╸╶╸╶╸╶╸╶╸</mark> ┥│ | |
| Nov-02 | 90 | | | 73 | 73 | 1 | | | YES |] • | |
| Dec-02 | 90 | | | 194 (B | | | | | |] • [| |
| Jan-03 | 90 | | | 20 1 | 58 | 2 | | | YES |] | |
| Feb-03 | 90 🗳 | | | | | | | | |] • | |
| Mar-03 | 90 69.5 | | | N. 90 S. | 720 | 8 | | | YES |] • | Better |
| Apr-03 | 90 | | | 6 | 12 | 2 | | | YES |] | Parlormance |
| May-03 | 90 | | | 現在し | | | | | |] | |
| Jun-03 | X 200 | | | (°≦ 8 3 | 83 | 1 | | | YES |] • [] | 4 |
| Jul-03 | D Ø | | | 27 | 137 | 5 | | | YES | 111111111111 | |
| Aug-03 | 90 | | | 22 | 134 | 8 | | | YES | | |

Note 1: October order placed under September benchmark

| | Benchmark N | umenator | Volume | CLEC | Numerator | Volume | SiDev | ZScore | Equity | Barchmark |
|---------|-------------|----------|--------|------------------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 45 | | | 13 | 142 | 11 | | | YES |] •, |
| Oct-02 | 40 | | | 7 | 133 | 19 | | | YES | 〕 ^ ┟┈╸╺╶╺╶╺╶╸╸╺╶╸╸ ┥│ |
| Nov-02 | 45 | | | 5 7 9 /s. | 123 | 13 | | | YES |] • [|
| Dec-02 | × 45 | | | 26418/28 | 494 | 12 | | | YES |] • |
| Jan-03 | 45 2 | | | · \$15 | 290 | 20 | | | YES |] • • • • • • • • • • • • • • • • • • • |
| eb-03 | 45 345 | | | 25 | 245 | 10 | | | YES | |
| Var-03 | 45 | | | 操 20 1 | 400 | 46 | | | YES | Better |
| Apr-03 | 45 | | | \$. 17 | 363 | 22 | | | YES | Perform |
| Mary-03 | 1456.23 | | | 2.2 | 648 | 30 | | | YES |] |
| Jun-03 | S452 0 | | | 5 | 301 | 59 | | | YES |] |
| Jul-03 | \$45 | | | 6 (2) | 104 | 20 | | | YES | 111111111111 |
| Aug-03 | 45 | | | 6 6 | 167 | 30 | | | YES |]**** |

Florida III, September 2002 - August 2003 Collocation - Collocation Average Arrangement Time (Average Time to Provision a Collocation Arrangement)

Numerator indicates total time to provision collocation arrangements completed for this disaggregation.

Volume indicates total number of arrangements completed for this disaggregation.

E.1.2.9 Physical Cageless-Augments Additional Space Required/FL (calendar days)

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | ···· CLECBeachmark | |
|--------|----------------|-----------|--------|-------------------|-----------|--------|-------|--------|--------|----------------------------------|-------------|
| Sep-02 | . 90 | | | | | | | | | · | |
| Oct-02 | 90 | | | 42 | 42 | 1 | | | YES | <mark>╴╺┟╌╶╴╶╴╶╴╶╴╶╴╶╴╶╴╴</mark> | |
| Nov-02 | 80 | | | | | | | | |] • | |
| Dec-02 | 90 | | | | | | | | | • | |
| Jan-03 | 90 🤇 | | | 89 - Y | 1 | 1 | | | YES |] • | 1 |
| Feb-03 | Sec. 90 | | | ALL ALL ALL | | | | | |] • [| } |
| Mar-03 | 2 \$ 90 | | | 26 | 51 | 2 | | | YES |] • | Better |
| Apr-03 | 90 | | | 2 S | | | | | |] • | Performance |
| May-03 | | | | 长 相子》《第 | | | | | |] • | |
| Jun-03 | 90 | | | 36 | 107 | 3 | | | YES |] • [| ↓ |
| Jul-03 | 90 T | | | 90 | 90 | 1 | | | YES | 11111111111 | |
| Aug-03 | 80 | | | Sala and a second | - | | | | | | |

Florida III, September 2002 - August 2003 Collocation - Collocation % Due Dates Missed (% of Collocation Orders not Completed by the Due Date) Numerator indicates total number of arrangements not completed by the due date for this disaggregation. Volume Indicates total number of arrangements completed for this disaggregation.

| E.1.3.1 | Virtuai/Fi_ (| %) | | . | | | | | | |
|---------|---------------|-----------|--------|---------------|-----------|--------|-------|--------|--------|--|
| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
| Sep-02 | 10.00% | | | P1-1 | | | | | | - · · · · · CLEC Benehmark |
| Oct-02 | 10,00% | | | 0.00% | 0 | 5 | | | YES | 12.00% |
| Nov-02 | 10.00% | | | 没的 我的意 | | | | | | 10.00% |
| Dec-02 | 10.00% | | | 0,00% | 0 | 2 | | | YES | 8.00% |
| Jan-03 | 10.00% | | | 0.00% | 0 | 1 | | | YES | |
| Feb-03 | 10,00% | | | 0.00% | 0 | 2 | | | YES | 5.00% |
| Mar-03 | 10.00% | | | 0.00% | 0 | 2 | | | YES | 4.00% Better |
| Apr-03 | 10.00% | | | 0.00% | 0 | 2 | | | YES | 2.00% Performar |
| May-03 | 10.00% | | | 0.00% | 0 | 2 | | | YES | |
| Jun-03 | 10,00% | | | 0,00% | Ö | 3 | | | YES | 0.00% |
| Jul-03 | 5.00% | | | | | | | | | ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢٠ ٢ |
| Aug-03 | 5.00% | | | | | | | | | |

| E.1.3.2 | Physical/FL | (%) |
|---------|-------------|-----|
| | | |

| | Benchmark | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | ···· CLECBenchmerk | |
|--------|-----------|-----------|--------|------------|-----------|--------|-------|--------|--------|---------------------------------|-------------|
| Sep-02 | 10.00% | | | 0,00% | 0 | 25 | | | YES | | |
| Ocl-02 | 10.00% | | | 0.00% | 0 | 35 | | | YES |] | |
| Nov-02 | 10.00% | | | 0.00% | 0 | 18 | | | YES |] ••• | |
| Dec-02 | 10.00% | | | 0.00% | 0 | 24 | | | YES | | |
| Jan-03 | 10.00% | | | 0,00% | 0 | 40 | | | YES | | |
| Feb-03 | 10.00% | | | 0.00% | 0 | 18 | | | YES |] · | |
| Mar-03 | 10.00% | | | 0.00% | Ö | 69 | | | YES | 1 | Better |
| Apr-03 | 10.00% | | | a. 0.00% % | 0 | 32 | | | YES | ·•• | Performance |
| May-03 | 10.00% | | | 0.00% | 0 | 39 | | | YES | ···· | |
| Jun-03 | 10'00% | | | 0.00% | 0 | 67 | | | YES | 1 | ļ |
| Jul-03 | 5.00% | | | 0.00% | 0 | 35 | | | YES | 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | • |
| Aug-03 | 5,00% | | | 2: 0.00% | | 49 | | | YES | ***** | |

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | StDev | ZScore | Equity | BST Analog ·····CLEC | Better Performar |
|--------|------------|-----------|-----------|--------|------------|--------|-------|---------|--------|-----------------------------|---------------------|
| Sep-02 | 1.60% | 101,999 | 6,371,012 | 2.38% | 37 | 1,552 | | -2.4575 | NO | | |
| Oct-02 | 1,53% | 97,189 | 6,370,253 | 3,03% | 49 | 1,619 | | -4.9264 | NO | 4.00% | L L |
| Nov-02 | 1.40% | 89,102 | 6,343,643 | 2.69% | 48 | 1,708 | | -4.5249 | NO | 3.50% | |
| Dec-02 | 141% | 89,185 | 6,309,980 | 3.30% | 60 | 1,816 | | -6.8260 | NO | 3.00% | |
| Jan-03 | 1.39% | 87,332 | 6,294,193 | 2.61% | 54 | 1,925 | | -5.3168 | NO | 2.50% | |
| Feb-03 | 1.31% | 80,451 | 6,125,271 | 2.07% | 42 | 2,032 | | -2.9829 | NO | 2.00% | |
| Mar-03 | 1.59% | 96,879 | 6,099,218 | 3,17% | 5 8 | 2,144 | | -5.6626 | NO | 1.50% | Better |
| Apr-03 | 1.44% | 87,115 | 8,055,787 | 2.28% | 52 | 2,280 | | -3.3765 | NO | 1.00% | Performa |
| May-03 | 1.62% | 97,717 | 8,022,615 | 3.49% | 85 | 2,435 | | -7.2956 | NO | 0.50% | |
| Jun-03 | 1.75% | 104,527 | 5,975,355 | 2,73% | 68 | 2,493 | | -3.7253 | Ň | 0.00% | ↓ |
| Jul-03 | 1.74% | 103,532 | 5,943,717 | S\$47% | 88 | 2,634 | | -8.6587 | NO | | |
| Aug-03 | 2.02% | 119,775 | 5,916,952 | 3.79% | 102 | 2,688 | | -8,5161 | NO |] • • • • • • • • • • • • • | |

Note 1: Residence, Business, and Design - Dispatch data serves as the BST Analog for this report

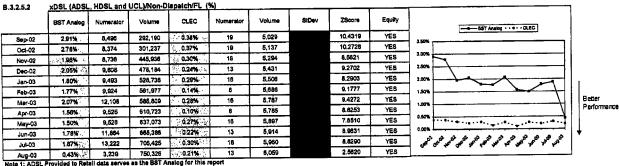
B.3.2.4.2 EELs/Non-Dispatch/FL (%) StDev 8ST Analog CLEC Volume ZScore Equily Numerator Volume Numerator BST Analog - - - CLEC 2.00% 1,552 -1.2442 YES 1.80% 101,999 6,371,012 31 Sep-02 2.50% -0.0807 YES 6.370.253 25 1.619 Oct-02 1.53% 97,189 . 1,54% . 1.52% 1.708 -0.4132 YES Nov-02 1.40% 89,102 6,343,643 26 2.00 Dec-02 1.41% 89,165 8,309,980 31 1.616 -1.0612 YES 1.30% 87,332 8,294,193 19 1,925 1.5020 YES 1,501 Jan-03 60,451 6,125,271 120% 28 2,032 0.1342 YES Feb-03 1.009 6,099,218 1,35% 29 2.144 0.8730 YES Better Performance - 1.**59%** 96,879 Mar-03 1.52% : 6,055,787 -0.7388 YES 1.44% 87,115 37 2,280 Apr-03 0.503 37 2,435 0.4022 YES 8,022,616 May-03 1:62% 97.717 0.005 1.3151 YES Jun-03 1.75% 104.527 5.975.355 1,40% 35 2,483 AND THE WAY THE STATE STATE STATE THE STATE THE STATE 33 2.534 1.6911 YES Jul-03 o. 1.74% 103,532 5,943,717 5 130% Aug-03 abs 1: Resider 2.02% 119,775 5,916,952 1 19% 32 2.688 3.0689 YES

nce, Business, and Design - Dispatch data serves as the BST Analog for this recort

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

xDSL (ADSL, HDSL and UCL)/Dispatch/FL (%)

| | BST Analog | Numerator | Valume | CLEC | Numerator | Volume | StDev | ZScore | Equity | |
|--------|------------|-----------|---------|-----------|-----------|--------|-------|---------|--------|---|
| Sep-02 | 1.36% | 3,965 | 292,190 | 8. 0.62% | 41 | 5,029 | | 3.3028 | YES | |
| Oct-02 | 1.26% | 3,801 | 301,237 | 0.82% | 42 | 5,137 | | 2.8104 | YES | 1,405 |
| Nov-02 | 0.86% | 3,834 | 445,936 | 1.04% | 55 | 5,294 | | -1.3975 | YES | |
| Dec-02 | 0.85% | 4,087 | 478,184 | 2 0.92% F | 50 | 5,431 | | -0.5573 | YES | 120% |
| Jan-03 | 0.87% | 4,579 | 528,738 | 8 1.02% | | 5,608 | | 1.1982 | YES | |
| Feb-03 | 0.76% | 4,249 | 561,977 | 0.844 | 48 | 5,888 | | -0.7577 | YES | |
| Mar-03 | 0.86% | | 585,809 | SEL 07% | | 5,787 | | -1.5200 | YES | 0.60% Better |
| Apr-03 | 0.73% | | 610,723 | 0.93% | 54 | 5,785 | | -1.8329 | NO | 0.40% Perform |
| May-03 | 0.83% | 4,032 | 637,073 | 0.59% | 35 | 5,897 | | 0.3783 | YES | 0.20% |
| Jun-03 | 0.70% | 4,648 | 665,388 | 0.96% | 57 | 5,914 | | -2.4301 | NO | 0.00% |
| Jul-03 | 0.45% | 3,238 | 705,425 | 1.24% | 74 | 5,960 | | +8.5802 | NO | المتحجو همو همو هم هر محمو شمو شمو تعمو تحمو تحمو تحمو تحمو |
| Aug-03 | 0.50% | 3,716 | 760,328 | s 102% | 62 | 6,059 | | -5.8169 | NO | |



UNE ISDN/Dispatch/FL (%) 83261

| 8.3.2.0.1 | UNE ISUNUL | Nebererul | 1.49 | | | | | | | |
|-----------|------------|-----------|--------|------------------|-----------|--------|-------|----------|--------|---|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SIDev | ZScore | Equity | |
| Sep-02 | 0,95% | 203 | 21,260 | \$ 1.88% | 124 | 6,584 | | -8.7372 | NO | 2.50% |
| Oct-02 | 0.76% | 161 | 21,180 | 3: 1. 64% | 110 | 6,704 | | -7.2079 | NO | |
| Nov-02 | 0.73% | | 20,957 | 潮汕.63% | 111 | 6,826 | | -7.4605 | NÖ | 2.00% |
| Dec-02 | 0.59% | 122 | 20,825 | 23.21.12% | 77 | 6,657 | | -5.0413 | NO | |
| Jan-03 | 0.77% | 160 | 20,893 | 130% | 89 | 6,867 | | -4.3560 | NO | 1.60% |
| Feb-03 | 0.75% | 158 | 20,739 | 197 13156 | ទា | 6,936 | | -4.6507 | NO | 1.00% |
| Mar-03 | 0.76% | 157 | 20,623 | 1,59% | 111 | 6,986 | | -6.8520 | NO | Better |
| Apr-03 | 0.73% | 149 | 20,418 | 31.84% | 130 | 7,073 | | -9.4016 | NO | 0.50% Performance |
| May-03 | 0.54% | | 20,214 | SALTAN S | 123 | 7,154 | | -11.5797 | NO | |
| Jun-03 | 0.73% | | 18,550 | 32056 | 146 | 7,138 | | -11.0030 | NO | |
| Jui-03 | 0.81% | | 18,380 | 2.00% | | 7,127 | | -9.9844 | NÖ | المحكمون التحكون التكمون التكوين التكوي التكوي التكوي التكمين التكوين التكوين التكوين التكوين التكوين التكوين ا |
| Aug-03 | 0.79% | | 18,092 | 1.98% | 141 | 7,195 | | -9.4347 | NO | |

Note 1: ISDN - BRI data serves as the BST Analog for this report

UNE ISON/Non-Dispatch/FL (%) B 1 2 6 2

| Better |
|-------------|
| Performance |
| |
| . ₩ |
| |
| |
| |

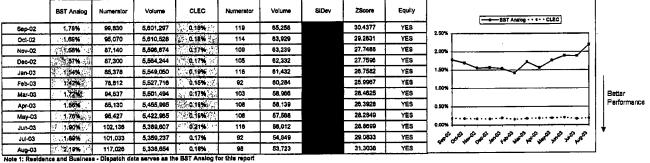
Note 1; ISDN - BRI data serves as the BST Analog for this report

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

| B.3.2.8.1 | 2W Analog | | | <u> </u> | | | | | ſ | | |
|-----------|------------|-----------|-----------|----------|-----------|--------|-------|---------|--------|--|-----------------------|
| | BST Analog | Numerator | Volume | CLEC | Numerator | Volume | SiDev | 28core | Equity | | Better Performance |
| Sep-02 | C78% | 99,830 | 5,601,297 | 0,97% | 633 | 65,258 | | 15.4531 | YES | BST Analog · · · · · CLEC | |
| Oct-02 | 1,69% | \$5,070 | 5,610,528 | 1 12% | 717 | 63,929 | | 11.0656 | YES | 2.50% | l ↓ |
| Nov-02 | 1.58% | 87,140 | 5,598,674 | 0.92% | 580 | 63,239 | | 12.8227 | YES | 2.00% | • |
| Dec-02 | 1.57% | 87,300 | 5,564,244 | 0.69% | 557 | 62,332 | | 13.3852 | YES | | |
| Jan-03 | 1.54% | 85,378 | 5,549,050 | 0.63% | 512 | 61,432 | | 14.0131 | YES | 1.50% | |
| Feb-03 | 1.42% | 78,612 | 5,527,716 | 0.93% | 559 | 60,284 | | 10,1335 | YES | 1.00% | |
| Mar-03 | 1.72% | 94,637 | 5,501,494 | 1.09% | 641 | 58,965 | | 11,6599 | YES | ***** | Better |
| Apr-03 | 1.58% | 85,130 | 5,455,995 | 0.90% | 526 | 58,139 | | 12.5878 | YES | 0.50% | Performance |
| May-03 | 1.76% | 95,427 | 5,422,965 | 1.04% | 596 | 57,568 | | 13,0332 | YES | | |
| Jun-03 | 1.90% | 102,138 | 5,389,607 | 1,14% | 640 | 56,012 | | 12.6594 | YES | 0.00% | ↓ |
| Jul-03 | 1.89% | 101,033 | 5,359,237 | 1.08% | 569 | 54,649 | | 13.6776 | YES | م منحو المحود المحود المحود المحود المحود المحمو المحمو المحمو المحمو المحمو المحمو المحمو المحمو المحمو | |
| Aug-03 | 2.19% + | 117,026 | 5,338,654 | 1.08% | 579 | 53,723 | | 17.3573 | YES | | |

Note 1: Residence and Business - Dispatch data serves as the BST Analog for this report

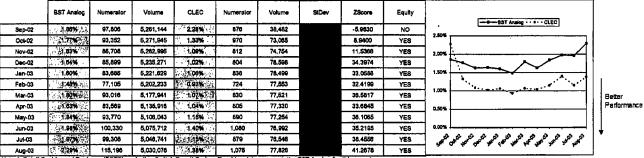
2W Analog Loop Design/Non-Dispatch/FL (%) B.3.2.8.2



ce and Business - Dispatch data serves as the BST Analog e rep

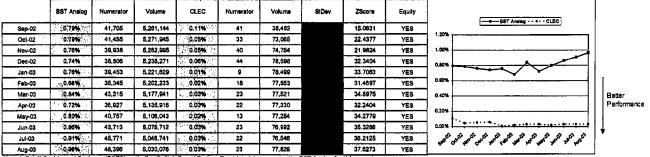
Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

B.3.2.9.1 2W Analog Loop Non-Design/Dispatch/FL (%)



Note 1: Ratail Residence / Business (POTS) excluding Switch Based Feature Troubles data serves as the BST Analog for this report

B.3.2.9.2 2W Analog Loop Non-Design/Non-Dispatch/FL (%)



Note 1: Retail Residence / Business (POTS) excluding Switch Based Feature Troubles data serves as the BST Analog for this report

Volume indicates total number of service access lines in service for this disaggregation at the end of the reporting period.

| | BST Analog | Numerator | Volume | CLEC | Numerator | Votume | SiDev | ZScore | Equity | BIT Analog CLEC | |
|--------|------------|-----------|-----------|---------------------|-----------|--------|-------|--------|--------|--|-----------|
| Sep-02 | 1,78% | 99,830 | 5,601,297 | 0.52% | 2 | 387 | | 1.8815 | YES | | |
| Oct-02 | 1.69% | \$5,070 | 5,610,528 | • 0.27% | 1 | 357 | | 2.1108 | YES | 2.50% | |
| Nov-02 | 1,68% | 87.140 | 5,596,674 | 111496 | 4 | 352 | | 0.6374 | YES | 2.00% | |
| Dec-02 | 1.57% | 87,300 | 5,564,244 | 0.61% | 2 | 329 | | 1.4027 | YES | | |
| Jan-03 | 1.54% | 85,378 | 5,549,050 | 0.59% | 2 | 339 | | 1.4190 | YES | 1.50% | |
| Feb-03 | 1.42% | 78,612 | 5,527,716 | 0.81% | 2 | 329 | | 1.2473 | YES | 1,00% | |
| Mar-03 | 1.72% | 94,637 | 5,501,494 | ^{``} 0.00% | | 319 | | 2.3629 | YES | | Better |
| Apr-03 | 1.56% | 85,130 | 5,455,995 | 0.00% | | 307 | | 2.2059 | YES | 0.50% | Performar |
| May-03 | 1.76% | 95,427 | 5,422,965 | 0.00% | | 303 | | 2.3298 | YES | | |
| Jun-03 | S1,90% | 102,136 | 5,389,607 | 1,33% | 4 | 301 | | 0.7204 | YES | 0.00% | ↓ |
| Jul-03 | 1.89% | 101,033 | 5,359,237 | 9.50 A.02 W. C. C | 3 | 295 | | 1.0965 | YES | ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠٠ ٢٠٠ | |
| Aug-03 | 2.19% | 117.026 | 5,338,654 | 0.73% | 2 | 273 | | 1.6468 | YES | | |

B.3.2.11.2 UCL-ND/Non-Dispatch/FL (%)

| | BST Analog | Numerator | Volume | OLEC | Numerator | Volume | SIDev | ZScore | Equily | BST Analog CLEC |
|--------|--|-----------|-----------|---------|-----------|--------|-------|--------|--------|---|
| Sep-02 | 0.89% | 49,644 | 5,601,297 | | 0 | | | | | |
| Ocl-02 | 0.89% | 49,731 | 5,610,528 | [1] [1] | 0 | | | | | |
| Nov-02 | 0.65% | 47,339 | 5,598,874 | 40 C | 0 | | | | | 1.00% |
| Dec-02 | 0.81% | 45,259 | 5,564,244 | 0.00% | 0 | 329 | | 1.6425 | YES | |
| Jan-03 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 48,953 | 5,549,050 | 0.00% | 0 | 339 | | 1.7008 | YES | |
| Feb-03 | 0.77% | 42,515 | 5,527,716 | 0,00% | C | 329 | | 1.5968 | YES | 0.60% |
| Mar-03 | 0.91% | 50,105 | 5,501,494 | 0.00% | | 319 | | 1.7123 | YES |] 0.40% Better |
| Apr-03 | 0.80% | 43,598 | 5,465,995 | 0.00% | | 307 | | 1.5725 | YES | 0.20% Performant |
| May-03 | 1.87% | 47,273 | 5,422,985 | 0.00% | | 303 | 1 | 1.8323 | YES | 0.20% |
| Jun-03 | 0.93% | 50,135 | | 0.00% | | 301 | | 1.6811 | YES | ╗╺┉┉┶┈╺┈╺┈╺┈╺┈╺┈╸┙┥║╻ |
| Jul-03 | *** (0.88% :: | 52,608 | 5,359,237 | 0.00% | | 295 | | 1.7101 | YES | م المحمو التمو التحو التحو التحو التحق التحق التحق التحو التحق التحوي التحوي التحوي التحوي التحوي التحوي التحوي |
| Aug-03 | 1.04% | 55,383 | 5,338,654 | 0.00% | | 273 | | 1.6918 | YES | |

Note 1: Retail Residence / Business data serves as the BST Analog for this report



PO-3: UNE Bulk Migration - Response Time

Definition

This report measures the average interval and percent within the interval from the submission of a UNE Bulk Migration Notification Form to the distribution of Bulk Notification Form including negotiated Due Date back to the CLEC.

Exclusions

- Projects that are not identified as UNE Bulk Migration
- Designated Holidays are excluded from the interval calculation
- Weekends are excluded from the interval calculation
- Canceled Requests

Business Rules

The CLEC Bulk Migration process includes the submission of a Bulk Migration Notification Form to BellSouth via email. The project manager negotiates Due Date, assigns Bulk Order Package Identification (BOPI) number, and validates related PONs in the Bulk package. BellSouth then returns the Bulk Notification Form including negotiated Due Date to the CLEC.

The "Receive Date" is defined as the date the Bulk Migration Notification Form is received by the BellSouth Project Manager via email. It is counted as day Zero. Bulk Migration "Return Date" is defined as the date BellSouth returns a response. The interval calculation is reset to Zero when a CLEC initiated change occurs on the Bulk Migration Notification Form.

This measurement combines three sub-metrics:

- 1. From receipt of a valid Bulk Migration Notification Form including up to 99 individual LSRs to Bulk Notification Form including negotiated Due Date to the CLEC.
- 2. From receipt of a valid Bulk Migration Notification Form including 100 up to 199 individual LSRs to Bulk Notification Form including negotiated Due Date to the CLEC.
- 3. From receipt of a valid Bulk Migration Notification Form including 200 or more individual LSRs to Bulk Notification Form including negotiated Due Date to the CLEC.

Calculation

Response Interval = (a - b)

- <u>a = Date BellSouth Returns a Response</u>
- <u>b = Date the Bulk Migration Notification Form is Received</u>

Average Interval = (c / d)

- <u>c = Sum of all Response Intervals</u>
- d = Total Number of Bulk Migration Notification Forms Received within the Reporting Period

Percent within interval = $(e / f) \times 100$

- <u>e = Total Bulk Migration Notification Forms received within the Interval</u>
- <u>f</u> = Total Number of Bulk Migration Notification Forms Processed within the Reporting Period



Report Structure

- <u>CLEC Aggregate</u>
- <u>CLEC Specific</u>
- Geographic Scope
 - State
- Intervals for manu Bulk Migration Notification Forms; 0 - <= 99 individual LSRs -
 - 0-<=7 Business days
 - >7 Business days
 - 100 <= 199 individual LSRs -
 - 0 <= 10 Business days

 - > 10 Business days >= 200 individual LSRs -
- Average Interval in days

Data Retained

Relating to CLEC Experience

- <u>Report Month</u>
- Total Number of Requests
- **Bulk Migration Intervals** .
- State •

Relating to BellSouth Performance

Not Applicable

SQM Disaggregation - Analog/Benchmark

| SQM Level of Disaggregation | |
|-----------------------------|--|
|-----------------------------|--|

SQM Analog/Benchmark

- Benchmark: 95% <= 7 Business Days • <u>0 - <= 99 individual LSRs</u>..... 100 - <= 199 individual LSRs..... Benchmark: 95% <= 10 Business Days
- >= 200 individual LSRs. Benchmark: Diagnostic

SEEM Measure

SEEM Tier I Tier II

No.....

SEEM Disaggregation - Analog/Benchmark

| SEEM [| Disaggregation | SEEM Analog/Benchmark |
|--------|----------------|-----------------------|
| • | Not Applicable | Not Applicable |



O-7: Percent Rejected Service Requests

Definition

Percent Rejected Service Request is the percent of total Service Requests [(Local Service Requests (LSRs) or Access Service Requests (ASRs)] received which are rejected due to error or omission. Service Requests are considered valid when they are submitted by the CLEC and pass edit checks to ensure the data received is correctly formatted and complete.

Exclusions

- Service Requests canceled by the CLEC prior to being rejected/clarified.
- Fatal Rejects
- Order Activities of BellSouth or the CLEC associated with internal or administrative use of local services (Record Orders, Test Orders, etc.) where identifiable
- LSRs identified as "Projects" with the exception of valid "Project IDs" for UNE-P to UNE Loop Bulk Migrations

Business Rules

Fully Mechanized: An LSR/Service Request is considered "rejected" when it is submitted electronically but does not pass edit checks in the ordering systems (EDI, LENS, TAG, LESOG, LNP Gateway, LAUTO) and is returned to the CLEC without manual intervention. There are two types of "Rejects" in the Mechanized category:

A Fatal Reject occurs when a CLEC attempts to electronically submit an LSR but required fields are either not populated or incorrectly populated and the request is returned to the CLEC before it is considered a valid LSR.

Fatal rejects are reported in a separate column, and for informational purposes ONLY. They are not considered in the calculation of the percent of total LSRs rejected or the total number of rejected LSRs.

An Auto Clarification occurs when a valid LSR is electronically submitted but rejected from LESOG or LAUTO because it does not pass further edit checks for order accuracy.

Partially Mechanized: A valid LSR, which is electronically submitted (via EDI, LENS, TAG) but cannot be processed electronically and "falls out" for manual handling. It is then put into "clarification" and sent back (rejected) to the CLEC.

Non-Mechanized: LSRs which are faxed or mailed to the LCSC for processing and "clarified" (rejected) back to the CLEC by the BellSouth service representative.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). Trunk data is reported as a separate category.

Bulk Migrations: Requests for Bulk Migrations will come in to BellSouth via a Global Request. The Global Request will be broken down into individual LSRs. These individual LSRs will be used for the measurements and will be reported within the correct product disaggregation for each measure.

Calculation

Percent Rejected Service Requests = (a / b) X 100

- a = Total Number of Service Requests Rejected in the Reporting Period
- b = Total Number of Service Requests Received in the Reporting Period



Report Structure

- Fully Mechanized, Partially Mechanized, Non-Mechanized
- Trunks
- CLEC Specific
- CLEC Aggregate
- Geographic Scope
 - State
 - Region
- Product Specific Percent Rejected
- Total Percent Rejected

Data Retained

Relating to CLEC Experience

- Report Month
- Total Number of LSRs
- Total Number of Rejects
- State and Region
- Total Number of ASRs (Trunks)

Relating to BellSouth Performance

Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

Mechanized, Partially Mechanized and Non-Mechanized

- Resale Business
- Resale Design (Special)
- Resale PBX
- Resale Centrex
- Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport
- Local Interconnection Trunks

O-7: Percent Rejected Service Requests

SQM Analog/Benchmark



SEEM Measure

SEEM Tier I Tier II

No

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

Not Applicable.....Not Applicable

SEEM Analog/Benchmark



O-8: Reject Interval

Definition

Reject Interval is the average reject time from receipt of Service Requests [(Local Service Requests (LSRs) or Access Service Requests (ASRs)] to the distribution of a Reject. Service Requests are considered valid when they are submitted by the CLEC and pass edit checks to ensure the data received is correctly formatted and complete. When there are multiple rejects on a single version of an LSR, the first reject issued is used for the calculation of the interval duration.

Exclusions

- Service Requests canceled by the CLEC prior to being rejected/clarified
- Fatal Rejects
- Designated Holidays are excluded from the interval calculation for partially mechanized and non-mechanized LSRs/ASRs only
- LSRs identified and classified as "Projects" with the exception of valid "Project IDs" for UNE-P to UNE Loop Bulk Migrations

Non-business hours for Partially Mechanized and Non-Mechanized LSRs are excluded from the interval calculation. The excluded time is the time outside of normal operations which can be found at the following website: http://www.interconnection.bellsouth.com/centers/html/lcsc.html

Local Interconnection Service Center (LISC) - Monday through Friday 4:30 PM until 8:00 AM From 4:30 PM Friday until 8:00 AM Monday

The hours excluded will be altered to reflect changes in the Center operating hours. The LCSC will accept faxed LSRs only during posted hours of operation

The interval will be the amount of time accrued from receipt of the LSR until normal closing of the center if an LSR is worked using overtime hours

In the case of a Partially Mechanized LSR received and worked after normal business hours, the interval will be set at one (1) minute

Business Rules

The Reject interval is determined for each rejected LSR processed during the reporting period. The Reject interval is the elapsed time from when BellSouth receives LSR (date and time stamps in EDI or TAG) until that LSR is rejected back to the CLEC. Elapsed time for each LSR (date and time stamps in EDI or TAG) is accumulated for each reporting dimension. The accumulated time for each reporting dimension is then divided by the associated total number of rejected LSRs to produce the reject interval distribution.

Fully Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI translator or TAG) until the LSR is rejected (date and time stamp or reject in EDI translator, or TAG). Auto Clarifications are considered in the Fully Mechanized category.

Partially Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI translator or TAG) until it falls out for manual handling. The stop time on partially mechanized LSRs is when the LCSC Service Representative clarifies the LSR back to the CLEC via EDI translator, or TAG.

Non-Mechanized: The elapsed time from receipt of a valid LSR (date and time stamp of FAX or date and time mailed LSR is received in the LCSC) until notice of the reject (clarification) is returned to the CLEC via LON.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). Trunk data is reported as a separate category.

6



Bulk Migrations: Requests for Bulk Migrations will come in to BellSouth via a Global Request. The Global Request will be broken down into individual LSRs. These individual LSRs will be used for the measurements and will be reported within the correct product disaggregation for each measure. For the interval calculations, the original versions of the individual LSRs will be assigned the "start timestamp" from the receipt of the original Global Requests.

Calculation

Reject Interval = (a - b)

- a = Date and Time of Service Request Rejection
- b = Date and Time of Service Request Receipt

Average Reject Interval = (c / d)

- c = Sum of all Reject Intervals
- d = Number of Service Requests Rejected in Reporting Period

Reject Interval Distribution = (e / f) X 100

- e = Service Requests Rejected in Reported Interval
- f = Total Number of Service Requests Rejected in Reporting Period

Report Structure

- Fully Mechanized, Partially Mechanized, Non-Mechanized
- CLEC Specific
- CLEC Aggregate
- Geographic Scope
 - State
 - Region
- Fully Mechanized:
 - 0 <= 4 minutes
 - > 4 <= 8 minutes
 - >8 <= 12 minutes
 - > 12 <= 60 minutes
 - 0 <= 1 hour
 - > 1 <= 4 hours
 - > 4 <= 8 hours
 - > 8 <= 12 hours
 - > 12 <= 16 hours
 - > 16 <= 20 hours
 - > 20 <= 24 hours
 - > 24 hours
- Partially Mechanized:
 0 <= 1 hour
 - > 1 <= 4 hours
 - > 4 <= 8 hours
 - > 8 <= 10 hours
 - 0 <= 10 hours
 - > 10 <= 18 hours
 - 0 <= 18 hours
 - > 18 <= 24 hours > 24 hours
- Non-mechanized:
 - $0 \leq 1$ hour
 - > 1 <= 4 hours
 - > 4 <= 8 hours
 - > 8 <= 12 hours
 - > 12 <= 16 hours



- > 16 <= 20 hours
 - > 20 <= 24 hours
 - 0 <= 24 hours
- > 24 hours
- Trunks:
 - 0 <= 36 hours
 - > 36 hours
- Average Interval is reported in business hours.

Data Retained

Relating to CLEC Experience

- Report Month
- Reject Interval
- Total Number of LSRs
- Total Number of Rejects
- State and Region
- Total Number of ASRs (Trunks)

Relating to BellSouth Performance

Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

- Resale Residence
- Resale Business
- Resale Design (Special)
- Resale PBX
- Resale Centrex
- Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport

SQM Analog/Benchmark

Fully Mechanized: 97% <= 1 Hour Partially Mechanized: 95% <= 10 Hours Non Mechanized: 95% <= 24 Hours



SEEM Measure

SEEM Tier I Tier II

Yes.....X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

- regation SEEM Analog/Benchmark



O-9: Firm Order Confirmation Timeliness

Definition

Interval for Return of a Firm Order Confirmation (FOC Interval) is the average response time from receipt of valid LSR or ASR to distribution of a Firm Order Confirmation. The interval will include an electronic facilities check.

Exclusions

- Service Requests canceled by CLEC prior to being confirmed.
- Designated Holidays are excluded from the interval calculation for partially mechanized and non-mechanized LSRs/ASRs only.
- LSRs which are identified and classified as "Projects" with the exception of valid "Project Ids" for UNE-P to UNE Loop Bulk Migrations

Non-business hours for Partially Mechanized and Non-Mechanized LSRs are excluded from the interval calculation. The excluded time is the time outside of normal operations which can be found at the following website: http://www.interconnection.bellsouth.com/centers/html/lcsc.html

For ASRs processed in the Local Interconnection Service Center (LISC) - From 4:30 PM All hours outside of Monday – Friday 8:00 AM – 4:30 PM CST, should be excluded.

The hours excluded will be altered to reflect changes in the Center operating hours. The Centers will accept faxed LSRs only during posted hours of operation.

The interval will be the amount of time accrued from receipt of the LSR until normal closing of the center if an LSR is worked using overtime hours.

In the case of a Partially Mechanized LSR received and worked after normal business hours, the interval will be set at one (1) minute.

Business Rules

Fully Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI or TAG) until the LSR is processed, appropriate service orders are generated and a Firm Order Confirmation is returned to the CLEC via EDI translator or TAG.

Partially Mechanized: The elapsed time from receipt of a valid electronically submitted LSR (date and time stamp in EDI, or TAG) which falls out for manual handling until appropriate service orders are issued by a BellSouth service representative via Direct Order Entry (DOE) or Service Order Negotiation Generation System (SONGS) to SOCS and a Firm Order Confirmation is returned to the CLEC via EDI translator, or TAG.

Non-Mechanized: The elapsed time from receipt of a valid paper LSR (date and time stamp of FAX or date and time paper LSRs received in LCSC) until appropriate service orders are issued by a BellSouth service representative via Direct Order Entry (DOE) or Service Order Negotiation Generation System (SONGS) to SOCS and a Firm Order Confirmation is sent to the CLEC via LON.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). The elapsed time is measured from receipt of a valid ASR (date and time stamp of a FAX or paper ASR received in the LISC) until the appropriate orders are issued by a BellSouth representative and a FOC issued in EXACT. Trunk data is reported as a separate category.

Bulk Migrations: Requests for Bulk Migrations will come in to BellSouth via a Global Request. The Global Request will be broken down into individual LSRs. These individual LSRs will be used for the measurements and will be reported within the correct product disaggregation for each measure. For the interval calculations, the original versions of the individual LSRs will be assigned the "start timestamp" from the receipt of the original Global Requests.



Note: When multiple FOCs occur on a single version of an LSR, the first FOC is used to measure the interval.

Calculation

Firm Order Confirmation Interval = (a - b)

- a = Date and Time of Firm Order Confirmation
- b = Date and Time of Service Request Receipt

Average FOC Interval = (c / d)

- c = Sum of all Firm Order Confirmation Times
- d = Number of Service Requests Confirmed in Reporting Period

FOC Interval Distribution = (e / f) X 100

- e = Service Requests Confirmed in Designated Interval
- f = Total Service Requests Confirmed in the Reporting Period

Report Structure

- Fully Mechanized, Partially Mechanized, Non-Mechanized
 - CLEC Specific
 - CLEC Aggregate
- Geographic Scope
 - State
 - Region
- Fully Mechanized:
 - 0 <= 15 minutes
 - > 15 <= 30 minutes > 30 - <= 45 minutes
 - > 45 45 minutes
 - > 60 40 = 90 minutes
 - > 90 <= 120 minutes
 - > 120 <= 180 minutes
 - 0 <= 3 hours
 - > 3 <= 6 hours
 - > 6 <= 12 hours
 - > 12 <= 24 hours
 - > 24 <= 48 hours
 - >48 hours
- Partially Mechanized: 0 - <= 4 hours
 - $>4 \leq 8$ hours
 - > 8 <= 10 hours
 - 0 <= 10 hours
 - > 10 <= 18 hours
 - 0 <= 18 hours
 - > 18 <= 24 hours > 24 - <= 48 hours
 - > 48 hours
- Non-mechanized:
 0 <= 4 hours
 > 4 <= 8 hours
 > 8 <= 12 hours
 - > 12 <= 16 hours



- 0 <= 24 hours
- > 16 <= 20 hours
- > 20 <= 24 hours
- > 24 <= 36 hours
- 0 <= 36 hours
- > 36 <= 48 hours
- > 48 hours
- Trunks:
 - 0 <= 48 hours
 - > 48 hours
- Average Interval is reported in business hours

Data Retained

Relating to CLEC Experience

- Report Month
- Interval for FOC
- Total Number of LSRs
- State and Region
- Total Number of ASRs (Trunks)

Relating to BellSouth Performance

Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

- Resale Residence
- Resale Business
- Resale Design (Special)
- Resale PBX
- Resale Centrex
- Resale ISDN
- LNP (Standalone)
- INP (Standalone)
- 2W Analog Loop Design
- 2W Analog Loop Non-Design
- 2W Analog Loop with INP Design
- 2W Analog Loop with INP Non-Design
- 2W Analog Loop with LNP Design
- 2W Analog Loop with LNP Non-Design
- UNE Digital Loop < DS1
- UNE Digital Loop >= DS1
- UNE Loop + Port Combinations
- UNE Combination Other
- UNE ISDN Loop
- UNE Other Design
- UNE Other Non-Design
- UNE Line Splitting
- EELs
- Switch Ports
- UNE xDSL (ADSL, HDSL, UCL)
- Line Sharing
- Local Interoffice Transport

SQM Analog/Benchmark

Fully Mechanized: 95% <= 3 Hours Partially Mechanized: 95% <= 10 Hours Non-Mechanized: 95% <= 24 Hours **O-9:** Firm Order Confirmation Timeliness



SEEM Measure

SEEM Tier II Tier I Yes.....X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

- **SEEM Analog/Benchmark**
- .
- ٠



<u>-11:</u>

Firm Order Confirmation and Reject Response Completeness

O-11: Firm Order Confirmation and Reject Response Completeness

Definition

A response is expected from BellSouth for every Local Service Request transaction (version). Firm Order Confirmation and Reject Response Completeness is the corresponding number of Local Service Requests received to the combination of Firm Order Confirmation and Reject Responses.

Exclusions

- Service Requests canceled by the CLEC prior to FOC or Rejected/Clarified
- Fatal Rejects
 - LSRs identified as "Projects" with the exception of valid "Project Ids" for UNE-P to UNE Loop Bulk Migrations

Business Rules

Mechanized – The number of FOCs or Auto Clarifications sent to the CLEC from EDI, or TAG in response to electronically submitted LSRs.

Partially Mechanized – The number of FOCs or Rejects sent to the CLEC from EDI, or TAG in response to electronically submitted LSRs which fall out for manual handling by the LCSC personnel.

Non-Mechanized: The number of FOCs or Rejects sent to the CLECs by FAX server.

Interconnection Trunks: Interconnection Trunks are ordered on Access Service Requests (ASRs). ASRs are submitted to and processed by the Local Interconnection Service Center (LISC). Trunk data is reported as a separate category.

Bulk Migrations: Requests for Bulk Migrations will come in to BellSouth via Global Requests. The Global Request will be broken down into individual LSRs. These individual LSRs will be used for the measurements and will be reported within the correct product dissaggration for each measure.

For CLEC Results:

Percent responses is determined by computing the number of Firm Order Confirmations and Rejects transmitted by BellSouth and dividing by the number of Local Service Requests (all versions) received in the reporting period.

Calculation

Firm Order Confirmation / Reject Response Completeness = (a / b) X 100

- a = Total Number of Service Requests for which a Firm Order Confirmation or Reject is Sent
- b = Total Number of Service Requests Received in the Report Period

Report Structure

Fully Mechanized, Partially Mechanized, Non-Mechanized and Interconnection Trunks

- State and Region
- CLEC Specific
- CLEC Aggregate

Data Retained

Relating to CLEC Experience

Report Month



- Total Number of LSRs •
- Total Number of rejects .
- Total Number of ASRs (Trunks) .
- Total Number of FOCs .

Relating to BellSouth Performance

• Not Applicable

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

| SQM Le | vel of Disagg | regation | | SQM Analog/Benchmark |
|----------|-----------------------|-------------|---------------|----------------------|
| • | Resale Resider | nce | | 95% Returned |
| ٠ | Resale Busines | SS · | | |
| • | Resale Design | (Special) | | |
| • | Resale PBX | - | | |
| ٠ | Resale Centres | C | | |
| • | Resale ISDN | | | |
| ٠ | LNP (Standalo | one) | | |
| ٠ | INP (Standalo | ne) | | |
| ٠ | 2W Analog Lo | oop Design | | |
| • | 2W Analog Lo | oop Non-De | esign | |
| • | 2W Analog Lo | oop with IN | P Design | |
| • | 2W Analog Lo | | | |
| • | 2W Analog Lo | | | |
| • | 2W Analog Lo | oop with Ll | VP Non-Design | |
| • | UNE Digital I | | | |
| • | UNE Digital I | .00p >= DS | 1 | |
| • | UNE Loop + I | Port Combi | nations | |
| ٠ | UNE Combination | ation Other | | |
| • | UNE ISDN L | оор | | |
| • | UNE Other D | • | | |
| • | UNE Other N | | | |
| ٠ | UNE Line Spl | litting | | |
| • | EELs | | | |
| ٠ | Switch Ports | | | |
| • | UNE xDSL (A | ADSL, HDS | SL, UCL) | |
| • | Line Sharing | | | |
| • | Local Interoff | | | |
| • | Local Intercor | nnection Tr | unks | |
| SEEN | Meas ure | | | |
| SE SE | EM | Tier I | Tier II | |
| | | | | |
| | Yes | A | A | |

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

| SEEM Analo | g/Benchmark |
|------------|-------------|
|------------|-------------|

- Partially Mechanized
- Non-Mechanized
- Local Interconnection Trunks

Exhibit AJV-2

Ordering

Docket No. 030851-TP



P-7: Coordinated Customer Conversions Interval

Definition

This report measures the average time it takes BellSouth to disconnect an unbundled loop from the BellSouth switch, cross connect it to CLEC equipment and notify the CLEC after the conversion is complete. This measurement applies to service orders with INP and LNP, and where the CLEC has requested BellSouth to provide a coordinated cutover.

Exclusions

- Any order canceled by the CLEC will be excluded from this measurement
- Delays due to CLEC following disconnection of the unbundled loop
- Unbundled Loops where there is no existing subscriber loop and loops where coordination is not requested
- Test Orders

Business Rules

Where the service order includes LNP, the interval includes the total time for the cutover including the translation time to place the line back in service on the ported line and the CLEC notification time after the conversion is completed. When the service order includes INP, the interval includes the total time for the cutover including the translation time to place the link back in service on the ported line and the CLEC notification time after the conversion is calculated for the entire cutover time for the service order including the translation time to place the link back in service or the ported line and the CLEC notification time after the conversion is completed. The interval is calculated for the entire cutover time for the service order including the CLEC notification time after the conversion is completed and then divided by items worked in that time to give the average per-item interval for each service order.

Calculation

Coordinated Customer Conversions Interval = (a - b) / c

- a = Completion Date and Time for Cross Connection of a Coordinated Unbundled Loop of CLEC Notification
- b = Disconnection Start Date and Time of an Coordinated Unbundled Loop of Conversion
- <u>c = Number of Items per Order</u>

Percent Coordinated Customer Conversions (for each interval) = $\frac{(e/d)}{(d/e)} \times 100$

- e d = Total number of Coordinated Customer Conversions for each interval
- de = Total Number of Unbundled Loops with Coordinated Conversions (items) for the reporting period

Report Structure

- CLEC Specific
- CLEC Aggregate
- The interval breakout is 0 5 = 0 <= 5, 5 15 => 5 <= 15, >= 15 = 15 and greater, plus Overall Average Interval
 <= 20 minutes
 - > 20 minutes
- Geographic Scope
 - State
 - -Region

Data Retained

Relating to CLEC Experience

- Report Month
- CLEC Order Number



- Service Type (CLASS_SVC_DESC)
- Cutover Start Time
- Cutover Completion time
- Portability Start and Completion Times (INP orders)
- Total Conversions (Items)

Note: Code in parentheses is the corresponding header found in the raw data file.

Relating to BellSouth Performance

• No BellSouth Analog Exists

SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SQM Analog/Benchmark

SEEM Measure

SEEM Tier I Tier II

Yes.....X.....X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

Exhibit AJV-2 Docket No. 030851-TP Provisioning



P-7E: Non- Coordinated Customer Conversions - % Completed and Notified on Due Date

Definition

This report measures the percentage of non-coordinated conversions that BellSouth completed and provided notification to the CLEC on the due date during the reporting period.

Exclusions

- <u>CLEC Canceled Service Orders</u>
- Delays Caused by the CLEC
- <u>Test Orders</u>

Business Rules

This report measures whether BellSouth completes a non-coordinated conversion on the due date. The order is considered successfully completed if the order is completed on the due date and the CLEC is notified on the due date.

Calculation

Percent = (a / b) X 100

- a = Total number of non-coordinated conversions completed on the due date with CLEC notification
- b = Total number of non-coordinated conversions for the reporting period

Report Structure

- <u>CLEC Specific</u>
- <u>CLEC Aggregate</u>
- <u>Geographic Scope</u>
 <u>State</u>

Data Retained

Relating to CLEC Experience

- <u>Report Month</u>
- <u>CLEC Order Number</u>
- <u>Committed Due Date (DD)</u>
- <u>CLEC Notification Date</u>
- Total Conversions (Items)
- <u>Completion Date</u>

Note: Code in parentheses is the corresponding header found in the raw data file.

Relating to BellSouth Performance

• No BellSouth Analog Exists



SQM Disaggregation - Analog/Benchmark

SQM Level of Disaggregation

SEEM Measure

SEEM Tier I Tier II

<u>Yes.....X</u>.....X

SEEM Disaggregation - Analog/Benchmark

SEEM Disaggregation

SEEM Analog/Benchmark

SQM Analog/Benchmark

BELLSOUTH[®]

| | Table B-1: Tier 1 Submetrics (Continued) |
|------------|--|
| Item No. | Submetric |
| 813 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Digital Loops ≥ DS1 |
| 814 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Switch ports |
| 815 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Combo Other |
| 816 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE xDSL (ADSL, HDSL, UCL) |
| 817 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE ISDN (includes UDC) |
| 818 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Line Sharing |
| 819 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – Local Transport |
| 820 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Line Splitting |
| 821 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Other Design |
| 822 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – UNE Other Non-Design |
| 823 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch < 10 – EELs |
| 824 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch Dispatch in < 10 – UNE Loop and Port Combo |
| 825 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion Non-Dispatch Switch Based < 10 – UNE Loop and Port Combo |
| 826 | P-9 Percent Provisioning Troubles w/in 30 days of Service Order Completion – Local Interconnection Trunks |
| 827 | P-13B: LNP – Percent Out of Service < 60 Minutes – LNP |
| 828 | P-13C: LNP – Percentage of Time BellSouth Applies the 10-digit Trigger Prior to the LNP Order Due Date – LNP – (Standalone) |
| 829 | P-13D: LNP – Average Disconnect Timeliness Interval & Disconnect Timeliness Distribution (Non- Trigger) |
| | • LNP (Normal Working Hours and Approved After Hours) |
| | LNP (Unscheduled After Hours Ports) |
| 830 | TGP-2 Trunk Group Performance CLEC Specific |
| <u>831</u> | P-7E: Non-Coordinated Customer Conversions - % Completed and Notified on Due Date |

| Table B-1: | Tier 1 | Submetrics (| (Continued) |
|------------|--------|--------------|-------------|
| | | | |

BELLSOUTH[®]

Florida Plan

| ble B-2 : | Tier 2 Submetrics (Continued) | |
|------------------|-------------------------------|--|

| Table B-2: Tier 2 Submetrics (Continued) | | | |
|--|--|--|--|
| Item No. | | | |
| 872 | PO-1 Loop Makeup – Average Response Time - Manual | | |
| 873 | PO-2 Loop Makeup – Average Response Time - Electronic | | |
| 874 | TGP-2 Trunk Group Performance CLEC Specific | | |
| <u>875</u> | P-7E Non-Coordinated Customer Conversions - % Completed and Notified on Due Date | | |