

**BellSouth Monthly State Summary
Kentucky, December 2003**

Bona Fide

Percent Quote Provided

| | |
|---|-----|
| % Quotes Provided Within X Business Days 10 Business Days | 90% |
| % Quotes Provided Within X Business Days 30 Business Days | 90% |
| % Quotes Provided Within X Business Days 60 Business Days | 90% |
| <i>Percent Request Processed Within "X" Days</i> | |
| % New Business Requests Processed within 30 days | 90% |

| | |
|----------------------|-----|
| Benchmark/ Analog | 90% |
| | 90% |
| | 90% |

| BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|--------|
| | | | | | | | | | |
| | | | | | | | | | |
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**BellSouth Monthly State Summary
Kentucky, December 2003**

Change Management

| | |
|--|------------|
| Associated Document <i>Timeliness</i> - Regional % Documentation Sent On Time | 95.00% |
| Associated Document <i>Timeliness</i> - Regional % Documentation Sent On Time - Defects | 95.00% |
| Change Management Document | |
| Change Management Document - Regional | |
| Change Management Notice | |
| Change Management Notice - Regional | |
| Interface Outage Notification | |
| Interface Outage Notification - Regional | |
| Notice Timeliness | |
| Notice Timeliness - Regional | |
| Number Of Defects In Production Releases | |
| Number Of Defects In Production Releases - Regional Severity 1 | 0 |
| Number Of Defects In Production Releases - Regional Severity 2 | 0 |
| Number Of Defects In Production Releases - Regional Severity 3 | 0 |
| Percent Change Requests Accepted Or Rejected Within 10 Days | |
| Percent Change Requests Accepted Or Rejected Within 10 Days - Regional | 95.00% |
| Percent Change Requests Rejected | |
| Percent Change Requests Rejected - Regional | Diagnostic |
| Percent Of Change Requests Implemented Within 60 Weeks Of Prioritization | |
| Percent Of Change Requests Implemented Within 60 Weeks Of Prioritization - Regional Type 4 | 93.00% |
| Percent Change Requests Implemented Within 60 Weeks Of Prioritization - Regional Type 5 | 93.00% |
| Percent Software Errors Corrected In "X" Business Days | |
| Percent Software Errors Corrected In "X" Business Days - Regional Software Errors Corrected in 5 | 95.00% |
| Percent Software Errors Corrected In "X" Business Days - Regional Software Errors Corrected in 6 | 95.00% |
| Percent Software Errors Corrected In "X" Business Days - Regional Software Errors Corrected in 7 | 95.00% |
| Software Validation - Regional | 95% |

| | BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|--|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|--------|
| Associated Document <i>Timeliness</i> - Regional % Documentation Sent On Time | | | | | | | | | | |
| Associated Document <i>Timeliness</i> - Regional % Documentation Sent On Time - Defects | | | | | | | | | | |
| Change Management Document | | | | | | | | | | |
| Change Management Document - Regional | | | | | | | | | | |
| Change Management Notice | | | | | | | | | | |
| Change Management Notice - Regional | | | | | | | | | | |
| Interface Outage Notification | | | | | | | | | | |
| Interface Outage Notification - Regional | | | | | | | | | | |
| Notice Timeliness | | | | | | | | | | |
| Notice Timeliness - Regional | | | | | | | | | | |
| Number Of Defects In Production Releases | | | | | | | | | | |
| Number Of Defects In Production Releases - Regional Severity 1 | | | | | | | | | | |
| Number Of Defects In Production Releases - Regional Severity 2 | | | | | | | | | | |
| Number Of Defects In Production Releases - Regional Severity 3 | | | | | | | | | | |
| Percent Change Requests Accepted Or Rejected Within 10 Days | | | | | | | | | | |
| Percent Change Requests Accepted Or Rejected Within 10 Days - Regional | | | | | | | | | | |
| Percent Change Requests Rejected | | | | | | | | | | |
| Percent Change Requests Rejected - Regional | | | | | | | | | | |
| Percent Of Change Requests Implemented Within 60 Weeks Of Prioritization | | | | | | | | | | |
| Percent Of Change Requests Implemented Within 60 Weeks Of Prioritization - Regional Type 4 | | | | | | | | | | |
| Percent Change Requests Implemented Within 60 Weeks Of Prioritization - Regional Type 5 | | | | | | | | | | |
| Percent Software Errors Corrected In "X" Business Days | | | | | | | | | | |
| Percent Software Errors Corrected In "X" Business Days - Regional Software Errors Corrected in 5 | | | | | | | | | | |
| Percent Software Errors Corrected In "X" Business Days - Regional Software Errors Corrected in 6 | | | | | | | | | | |
| Percent Software Errors Corrected In "X" Business Days - Regional Software Errors Corrected in 7 | | | | | | | | | | |
| Software Validation - Regional | | | | | | | | | | |

**Bellsouth Monthly State Summary
Kentucky, December 2003**

Database Update

| Average Database Update Interval | |
|--|-------|
| Average Database Update Interval Director/Assistance | 27:27 |
| Average Database Update Interval Director/Listings | 27:27 |
| Average Database Update Interval Line Information Database | 27:27 |

| Percent Database Update Accuracy | |
|---|-----|
| Director/Assistance | 95% |
| Director/Listings | 95% |
| Database Accuracy Line Information Database | 95% |

| Percent Loaded by Effective Date | |
|-------------------------------------|------|
| % NXVLRNs Loaded by LERS - Regional | 100% |

| Benchmark/ Analog | Party by Design |
|----------------------|-----------------|
| 95% | Party by Design |
| 95% | Party by Design |
| 95% | Party by Design |

| BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|-----------------|
| 68.43 | 25 | 2.78 | 69.29 | 25 | 2.77 | | | | Party by Design |
| 0.91 | 27 | 0.03 | 0.91 | 27 | 0.03 | | | | Party by Design |
| 27.77 | 21 | 1.32 | 27.77 | 21 | 1.32 | | | | Party by Design |
| | | | 434 | 485 | 99.75% | | | | YES |
| | | | 1139 | 1144 | 99.56% | | | | YES |
| | | | 1209 | 1209 | 100.00% | | | | YES |
| | | | 20 | 20 | 100.00% | | | | YES |

**BellSouth Monthly State Summary
Kentucky, December 2003**

Directory Assistance

Directory Percent Answered Within "X" Seconds
 Speed to Answer Performance/Answered Within "X" Seconds - DA % WITHIN 12 S
 Speed to Answer Performance/Average Speed to Answer - DA

Benchmark/
 Analog
 Party by Design

| EST Numerator | EST Volume | EST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|-----------------|
| | | 78.40% | | | 7.2 | | | | Party by Design |

BellSouth Monthly State Summary
Kentucky, December 2003

E911

| |
|--------------------|
| E911 Accuracy |
| E911 Internal |
| E911 Mean Interval |
| E911 Timeliness |
| E911 Inquiries |

| |
|------------------------|
| Benchmark/ Analysis |
| Party by Design |
| Party by Design |
| Party by Design |

| BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|-----------------|
| | | | 98743 | 98385 | 97.33% | | | | Party by Design |
| | | | 45943 | 1970 | 0.39 | | | | Party by Design |
| | | | 1970 | 1970 | 100.00% | | | | Party by Design |

BellSouth Monthly State Summary
Kentucky, December 2003

Miscellaneous

| Trunk Group Performance | Benchmark/Analogy | BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|---|-------------------|---------------|------------|-------------|----------------|-------------|--------------|--------------------|----------------|--------|--------|
| The Number of consecutive two Hour Periods when CLEC Backlog Exceeded Backlog By More Than 0.5% | | | | | | | 0.00% | | | | YES |
| Service Order Accuracy | | | | | | | | | | | |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE RESIDENCE - < 10 Circuits Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE RESIDENCE - 2-10 Circuits Dispatch | >=95% | | | | | | 97.50% | | | | NO |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE RESIDENCE - < 10 Circuits Non-Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE BUSINESS - < 10 Circuits Dispatch | >=95% | | | | | | 98.63% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE BUSINESS - 2-10 Circuits Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE BUSINESS - < 10 Circuits Non-Dispatch | >=95% | | | | | | 92.47% | | | | NO |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE DESIGN (SPECIALS) - < 10 Circuits Dispatch | >=95% | | | | | | 101.92% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE DESIGN (SPECIALS) - 2-10 Circuits Dispatch | >=95% | | | | | | 80.00% | | | | NO |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE DESIGN (SPECIALS) - < 10 Circuits Non-Dispatch | >=95% | | | | | | 106.97% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - RESALE DESIGN (SPECIALS) - 2-10 Circuits Non-Dispatch | >=95% | | | | | | 98.57% | | | | NO |
| PERCENT PROVISIONING ORDER ACCURACY - LINE SPECIALS (DESIGN) - < 10 Circuits Dispatch | >=95% | | | | | | 116.57% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LINE SPECIALS (DESIGN) - 2-10 Circuits Dispatch | >=95% | | | | | | 76.02% | | | | NO |
| PERCENT PROVISIONING ORDER ACCURACY - LINE SPECIALS (DESIGN) - < 10 Circuits Non-Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LINE SPECIALS (DESIGN) - 2-10 Circuits Non-Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LINE (NON-DESIGN) - < 10 Circuits Dispatch | >=95% | | | | | | 96.88% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LINE (NON-DESIGN) - 2-10 Circuits Dispatch | >=95% | | | | | | 97.78% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LINE (NON-DESIGN) - < 10 Circuits Non-Dispatch | >=95% | | | | | | 96.64% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LOCAL INTERCONNECTION TRUNKS - < 10 Circuits Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LOCAL INTERCONNECTION TRUNKS - 2-10 Circuits Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LOCAL INTERCONNECTION TRUNKS - < 10 Circuits Non-Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| PERCENT PROVISIONING ORDER ACCURACY - LOCAL INTERCONNECTION TRUNKS - 2-10 Circuits Non-Dispatch | >=95% | | | | | | 100.00% | | | | YES |
| OC Thresholds | | | | | | | | | | | |
| Trunks > 10 Circuits | <=95 in 10 days | | | | | | 100.00% | | | | YES |
| Trunks < 10 Circuits | <=95 in 10 days | | | | | | 100.00% | | | | YES |

BellSouth Monthly State Summary
Kentucky, December 2003

Operator Services

Operator Percent Answered Within "X" Seconds
 Speed to Answer Performance: Answered Within "X" Seconds - % of % WITHIN 10 S
 Operator Speed To Answer
 Speed to Answer Performance/Average Speed to Answer - Toll

Benchmark/
 Actual
 Party by Design

| EST Numerator | EST Volume | EST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|-----------------|
| | | | | | 78.20% | | | | Party by Design |
| | | | | | 5.6 | | | | Party by Design |

Bellsouth Monthly State Summary
Kentucky, December 2003

| Ordering | Benchmark/ Analysis | Actual |
|---|------------------------|--------|
| FOC Timeliness (Fullly Mech) NLP (Standard) | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Local Transport (Unbundled Interface Transport) | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale Business | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale Center | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale Design | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale ISDN | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale PBX | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale Resale | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) Resale Other | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) UNE Loop + Part Combinations | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) UNE Other Non-Design | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) UNE Switch Ports | 95 % <= 3 Hours | |
| FOC Timeliness (Fullly Mech) UNE XDSL (HDSL, ADSL, and UCL) | 95 % <= 3 Hours | |
| FOC Timeliness (Non Mech) ZV Analog Loop Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) ZV Analog Loop w/NLP - Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) ZV Analog Loop w/NLP - Non-Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) ZV Analog Loop w/NLP - Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) ZV Analog Loop w/NLP - Non-Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) NLP (Standard) | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Local Transport (Unbundled Interface Transport) | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale Business | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale Center | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale ISDN | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale PBX | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale Resale | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) Resale Other | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) UNE Loop + Part Combinations | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) UNE Other Non-Design | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) UNE Switch Ports | 95 % <= 36 Hours | |
| FOC Timeliness (Non Mech) UNE XDSL (HDSL, ADSL, and UCL) | 95 % <= 36 Hours | |
| FOC Timeliness (Partial Mech) ZV Analog Loop Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) ZV Analog Loop w/NLP - Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) ZV Analog Loop w/NLP - Non-Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) ZV Analog Loop w/NLP - Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) ZV Analog Loop w/NLP - Non-Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) NLP (Standard) | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Local Transport (Unbundled Interface Transport) | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale Business | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale Center | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale ISDN | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale PBX | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale Resale | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) Resale Other | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) UNE Loop + Part Combinations | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) UNE Other Non-Design | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) UNE Switch Ports | 95 % <= 10 Hours | |
| FOC Timeliness (Partial Mech) UNE XDSL (HDSL, ADSL, and UCL) | 95 % <= 10 Hours | |

| Ordering | Benchmark/ Analysis | Actual |
|---|------------------------|--------|
| Partial Flow Through | | |
| Achieved Flow Through Aggregate | | |
| Achieved Flow Through Business | | |
| Achieved Flow Through Residency | | |
| Achieved Flow Through Summary | | |
| Flow Through Aggregate | | |
| Flow Through Business | | |
| Flow Through Residency | | |
| Flow Through Summary | | |
| Flow Through UNE | | |
| NLP Flow Through Aggregate | | |
| NLP Flow Through Summary | | |
| Percent Requested Service Request | | |
| Percent Requested Service Request (Fullly Mech) ZV Analog Loop Design | | |
| Percent Requested Service Request (Fullly Mech) ZV Analog Loop Non-Design | | |
| Percent Requested Service Request (Fullly Mech) ZV Analog Loop w/NLP - Design | | |

| Ordering | BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|------------|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|------------|
| Diagnostic | 890 | 893 | 98.54% | | | | | | | YES |
| Diagnostic | 66 | 66 | 100.00% | | | | | | | YES |
| Diagnostic | 2703 | 2705 | 99.93% | | | | | | | YES |
| Diagnostic | 3 | 3 | 100.00% | | | | | | | YES |
| Diagnostic | 11 | 11 | 100.00% | | | | | | | YES |
| Diagnostic | 118 | 118 | 100.00% | | | | | | | YES |
| Diagnostic | 2326 | 23184 | 98.67% | | | | | | | YES |
| Diagnostic | 44 | 44 | 100.00% | | | | | | | YES |
| Diagnostic | 2560 | 2581 | 99.59% | | | | | | | YES |
| Diagnostic | 19 | 19 | 100.00% | | | | | | | YES |
| Diagnostic | 2 | 2 | 100.00% | | | | | | | YES |
| Diagnostic | 2 | 2 | 100.00% | | | | | | | YES |
| Diagnostic | 46 | 46 | 100.00% | | | | | | | YES |
| Diagnostic | 12 | 12 | 100.00% | | | | | | | YES |
| Diagnostic | 2 | 2 | 100.00% | | | | | | | YES |
| Diagnostic | 5 | 5 | 100.00% | | | | | | | YES |
| Diagnostic | 1 | 1 | 100.00% | | | | | | | YES |
| Diagnostic | 16 | 16 | 100.00% | | | | | | | YES |
| Diagnostic | 33 | 33 | 100.00% | | | | | | | YES |
| Diagnostic | 1 | 1 | 100.00% | | | | | | | YES |
| Diagnostic | 129 | 130 | 99.23% | | | | | | | YES |
| Diagnostic | 8 | 8 | 100.00% | | | | | | | YES |
| Diagnostic | 143 | 144 | 99.31% | | | | | | | YES |
| Diagnostic | 2 | 2 | 100.00% | | | | | | | YES |
| Diagnostic | 21 | 21 | 100.00% | | | | | | | YES |
| Diagnostic | 1 | 1 | 100.00% | | | | | | | YES |
| Diagnostic | 0 | 1 | | | | | | | | NO |
| Diagnostic | 227 | 236 | 95.19% | | | | | | | YES |
| Diagnostic | 30 | 38 | 78.95% | | | | | | | NO |
| Diagnostic | 291 | 392 | 74.23% | | | | | | | NO |
| Diagnostic | 6 | 7 | 85.71% | | | | | | | YES |
| Diagnostic | 4 | 4 | 100.00% | | | | | | | NO |
| Diagnostic | 292 | 29 | 38.23% | | | | | | | YES |
| Diagnostic | 14 | 14 | 100.00% | | | | | | | YES |
| Diagnostic | 182 | 192 | 94.79% | | | | | | | YES |
| Diagnostic | 5 | 6 | 83.33% | | | | | | | NO |
| Diagnostic | 527465 | 613976 | 86.03% | | | | | | | Diagnostic |
| Diagnostic | 7857 | 7857 | 100.00% | | | | | | | Diagnostic |
| Diagnostic | 7856 | 89426 | 8.68% | | | | | | | Diagnostic |
| Diagnostic | 517465 | 642376 | 80.56% | | | | | | | Diagnostic |
| Diagnostic | 488339 | 545655 | 89.49% | | | | | | | Diagnostic |
| Diagnostic | 517465 | 591629 | 96.76% | | | | | | | Diagnostic |
| Diagnostic | 5298 | 5654 | 93.48% | | | | | | | NO |
| Diagnostic | 7856 | 89426 | 8.68% | | | | | | | Diagnostic |
| Diagnostic | 488339 | 545655 | 96.76% | | | | | | | YES |
| Diagnostic | 517465 | 591629 | 96.76% | | | | | | | NO |
| Diagnostic | 5298 | 5654 | 93.48% | | | | | | | NO |
| Diagnostic | 11895 | 12511 | 94.69% | | | | | | | NO |
| Diagnostic | 2 | 3 | 33.33% | | | | | | | Diagnostic |
| Diagnostic | 1 | 19 | 10.53% | | | | | | | Diagnostic |

BellSouth Monthly State Summary
Kentucky, December 2003

Provisioning

| | Benchmark/ Analysis | BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|--|------------------------|------------------|---------------|----------------|-------------------|----------------|-----------------|-----------------------|-------------------|--------|------------|
| Avg Camp Notice Inv/ Non-Mech 2W Aerial Loop w/LNP - Non-Design Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech NPF (Standalone) Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech LNP (Standalone) Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Local Transport (Unbundled Interoffice Transport) Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Local Transport (Unbundled Interoffice Transport) Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Local Transport (Unbundled Interoffice Transport) Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Local Transport (Unbundled Interoffice Transport) Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Local Transport (Unbundled Interoffice Transport) Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Local Transport (Unbundled Interoffice Transport) Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Business Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale ISDN Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale PBX Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Non-Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech Resale Persistence Non-Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech UNE Combos - Other Dispatch < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech UNE Combos - Other Dispatch >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech UNE Combos - Other Non-Dispatch (Dispatch In) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech UNE Combos - Other Non-Dispatch (Dispatch In) >= 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech UNE Combos - Other Non-Dispatch (Switch Based) < 10 Circuits | | | | | | | | | | | Diagnostic |
| Avg Camp Notice Inv/ Non-Mech UNE Combos - Other Non-Dispatch (Switch Based) >= 10 Circuits | | | | | | | | | | | Diagnostic |

BellSouth Monthly State Summary
Kentucky, December 2003

Provisioning

| Category | Value | Benchmark/Analogy |
|--|-------|---|
| % Prov. Trouble w/ 30 Days UNE Digital Loop < DST Dispatch >= 10 Circuits | 1 | Real Digital Loop < DST Dispatch >= 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE Digital Loop < DST Non-Dispatch >= 10 Circuits | 145 | Real Digital Loop < DST Non-Dispatch >= 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE Digital Loop < DST Dispatch < 10 Circuits | 0 | Real Digital Loop < DST Dispatch < 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE Digital Loop < DST Non-Dispatch < 10 Circuits | 1 | Real Digital Loop < DST Non-Dispatch < 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE Digital Loop >= DST Dispatch < 10 Circuits | 0 | Real Digital Loop >= DST Dispatch < 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE Digital Loop >= DST Non-Dispatch < 10 Circuits | 0 | Real Digital Loop >= DST Non-Dispatch < 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE Digital Loop <= 10 Circuits | 0 | Real Digital Loop <= 10 Circuits |
| % Prov. Trouble w/ 30 Days UNE ISDN Dispatch >= 10 Circuits | 0 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE ISDN Non-Dispatch >= 10 Circuits | 0 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE ISDN Dispatch < 10 Circuits | 52 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE ISDN Non-Dispatch < 10 Circuits | 145 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Line Sharing Dispatch >= 10 Circuits | 1176 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Line Sharing Non-Dispatch >= 10 Circuits | 0 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Line Sharing Dispatch < 10 Circuits | 1827 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Line Sharing Non-Dispatch < 10 Circuits | 0 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Line Sharing Dispatch < 10 Circuits | 552 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Line Sharing Non-Dispatch < 10 Circuits | 9 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Loop + Port Combinations Dispatch < 10 Circuits | 1790 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Loop + Port Combinations Non-Dispatch < 10 Circuits | 0 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Loop + Port Combinations Dispatch < 10 Circuits | 2195 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Loop + Port Combinations Non-Dispatch < 10 Circuits | 0 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Loop + Port Combinations Dispatch < 10 Circuits | 3985 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Loop + Port Combinations Non-Dispatch < 10 Circuits | 10 | Real ISDN - 981 |
| % Prov. Trouble w/ 30 Days UNE Other Design Dispatch >= 10 Circuits | 1 | Real Design |
| % Prov. Trouble w/ 30 Days UNE Other Design Non-Dispatch >= 10 Circuits | 120 | Real Design |
| % Prov. Trouble w/ 30 Days UNE Other Design Dispatch < 10 Circuits | 0 | Real Design |
| % Prov. Trouble w/ 30 Days UNE Other Design Non-Dispatch < 10 Circuits | 552 | Real Design |
| % Prov. Trouble w/ 30 Days UNE Other Non-Design Dispatch >= 10 Circuits | 9 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Other Non-Design Non-Dispatch >= 10 Circuits | 385 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Other Non-Design Dispatch < 10 Circuits | 546 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Other Non-Design Non-Dispatch < 10 Circuits | 1978 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Switch Ports Dispatch >= 10 Circuits | 0 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Switch Ports Non-Dispatch >= 10 Circuits | 0 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Switch Ports Dispatch < 10 Circuits | 1378 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE Switch Ports Non-Dispatch < 10 Circuits | 52 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE XDSL Dispatch >= 10 Circuits | 0 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE XDSL Non-Dispatch >= 10 Circuits | 145 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE XDSL Dispatch < 10 Circuits | 0 | Real Resistance and Business |
| % Prov. Trouble w/ 30 Days UNE XDSL Non-Dispatch < 10 Circuits | 1827 | Real Resistance and Business |

Percent Troubles within 'X' Days

| Category | Value | Benchmark/Analogy |
|--|--------|-------------------|
| % Prov. Trouble w/ 1 Day Design (S12) Dispatch | <= 5 % | Real Design |
| % Prov. Trouble w/ 1 Day Design (S12) Non-Dispatch | <= 5 % | Real Design |
| % Prov. Trouble w/ 1 Day Design (S1) Dispatch | <= 5 % | Real Design |
| % Prov. Trouble w/ 1 Day Design (S1) Non-Dispatch | <= 5 % | Real Design |

Recovery Time

| Category | Value | Benchmark/Analogy |
|---|------------|-------------------|
| COC Avg Recovery Time Local Number Portability (LNP) - Loop | Diagnostic | Diagnostic |
| COC Avg Recovery Time Local Number Portability (LNP) - Standalone | Diagnostic | Diagnostic |

Service Order Cycle Time

| Category | Value | Benchmark/Analogy |
|--|------------|-------------------|
| TSOCT Fully Mech ZV Analog Loop Design Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop Design Non-Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop Design Non-Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop Non-Design Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop Non-Design Non-Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop Non-Design Non-Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop Non-Design Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop w/ LNP - Design Non-Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop w/ LNP - Design Non-Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop w/ LNP - Non-Design Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop w/ LNP - Non-Design Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop w/ LNP - Non-Design Non-Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech ZV Analog Loop w/ LNP - Non-Design Non-Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Local Interconnection Trunks | Diagnostic | Diagnostic |
| TSOCT Fully Mech Local Transport (Unbundled Interface Transport) Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Local Transport (Unbundled Interface Transport) Non-Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Local Transport (Unbundled Interface Transport) Non-Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Resale Business Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Resale Business Dispatch < 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Resale Business Non-Dispatch >= 10 Circuits | Diagnostic | Diagnostic |
| TSOCT Fully Mech Resale Business Non-Dispatch < 10 Circuits | Diagnostic | Diagnostic |

| BST Numerator | BST Volume | BST Measure | CLEC Numerator | CLEC Volume | CLEC Measure | Standard Deviation | Standard Error | Zscore | Equity |
|---------------|------------|-------------|----------------|-------------|--------------|--------------------|----------------|--------|--------|
| 145 | 1981 | 4.76% | 0 | 6 | 0.00% | 0.08 | 0.5255 | YES | |
| 0 | 3 | 0.00% | 2 | 62 | 3.23% | 0.02 | -0.9785 | YES | |
| 1 | 78 | 1.25% | 0 | 5 | 20.00% | | | NO | |
| 0 | 106 | 0.00% | 1 | 5 | 0.00% | | | YES | |
| 0 | 20 | 0.00% | 0 | 5 | 0.00% | | | YES | |
| 0 | 25 | 0.00% | 0 | 5 | 0.00% | | | YES | |
| 52 | 1176 | 4.42% | 0 | 6 | 0.00% | 0.08 | 0.5255 | YES | |
| 145 | 1827 | 7.94% | 3 | 96 | 3.13% | 0.03 | 1.7 | YES | |
| 552 | 5387 | 10.25% | 44 | 552 | 7.63% | 0.01 | 1.7965 | YES | |
| 9 | 38 | 23.68% | 0 | 1 | 0.00% | 0.43 | 0.5489 | YES | |
| 1790 | 29376 | 6.08% | 476 | 17732 | 3.74% | 0 | 9.2776 | YES | |
| 0 | 6 | 0.00% | 1 | 2 | 50.00% | 0 | 2.2688 | NO | |
| 2195 | 70773 | 3.10% | 225 | 8502 | 2.65% | 0 | 2.2688 | YES | |
| 0 | 3 | 0.00% | 101 | 21234 | 3.32% | 0 | 4.5895 | YES | |
| 3985 | 100749 | 0.86% | 1 | 2 | 50.00% | 0 | 2.2688 | NO | |
| 10 | 437 | 2.57% | 1 | 2 | 50.00% | 0 | 2.2688 | NO | |
| 1 | 55 | 1.82% | 0 | 0 | 0.00% | | | NO | |
| 0 | 120 | 0.00% | 0 | 0 | 0.00% | | | NO | |
| 552 | 5387 | 10.25% | 0 | 0 | 0.00% | | | NO | |
| 9 | 38 | 23.68% | 0 | 0 | 0.00% | | | NO | |
| 385 | 100749 | 3.98% | 0 | 0 | 0.00% | | | NO | |
| 546 | 5387 | 10.07% | 0 | 0 | 0.00% | | | NO | |
| 1978 | 98387 | 19.44% | 0 | 0 | 0.00% | | | NO | |
| 0 | 2 | 0.00% | 0 | 0 | 0.00% | | | NO | |
| 52 | 1176 | 4.42% | 0 | 0 | 0.00% | | | NO | |
| 0 | 3 | 0.00% | 0 | 0 | 0.00% | | | NO | |
| 145 | 1827 | 7.94% | 0 | 0 | 0.00% | | | NO | |

| Category | Value | Benchmark/Analogy |
|------------|-------|-------------------|
| Diagnostic | 430 | Diagnostic |
| Diagnostic | 826 | Diagnostic |
| Diagnostic | 0.52 | Diagnostic |
| Diagnostic | 4 | Diagnostic |
| Diagnostic | 2.11 | Diagnostic |
| Diagnostic | 15 | Diagnostic |
| Diagnostic | 25 | Diagnostic |
| Diagnostic | 0.58 | Diagnostic |

BellSouth Monthly State Summary
Kentucky, December 2003

TSOCT Partial Meet UNE XDSL (HDSL, ADSL, and UCL) Dispatch >= 10 Circuits
 TSOCT Partial Meet UNE XDSL (HDSL, ADSL, and UCL) Non-Dispatch < 10 Circuits
 TSOCT Partial Meet UNE XDSL (HDSL, ADSL, and UCL) Non-Dispatch >= 10 Circuits

Provisioning

Benchmark/
 Analog
 Diagnostic
 Diagnostic

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