

**BEFORE THE COMMONWEALTH OF KENTUCKY**

**PUBLIC SERVICE COMMISSION**

**Post-Hearing Data Integrity Exhibit of Witness King (K.C.) Timmons**

**ON BEHALF OF**

**AT&T COMMUNICATIONS OF THE SOUTH CENTRAL STATES, INC.**

**AND TCG OHIO, INC.**

**CASE NO. 2001-105**

**November 12, 2001**

**Data Integrity Issues Update for Kentucky**

**Issue: Data Missing from AT&T Reports**

On pages 9-11 of the July 9, 2001 data integrity testimony, AT&T describes hundreds of orders that were missing from AT&T's UNE-P trial data. Correspondence with BellSouth has confirmed that orders were indeed missing. Attached is a letter (*Attachment A*) dated October 22, 2001 from AT&T to BellSouth which summarizes the missing data and requests that BellSouth provide the date by which it will correct these data discrepancies. BellSouth has not responded to this letter.

On page 12 of the July 9, 2001 data integrity rebuttal testimony, AT&T describes BellSouth's reported deficiencies related to the FOC and Reject Completeness measure for May 2001. AT&T also states that failure to return data on transactions for AT&T calls into serious question the validity of BellSouth's FOC and rejection timeliness reports. BellSouth has continued to have problems with this measure in September. (*See page 15 of the August 27 data integrity testimony.*) AT&T conducted an analysis of its

September FOC timeliness, rejection timeliness, and FOC and Rejection Completeness reports and found that the raw data files for these reports still contain discrepancies. More specifically:

- There are 480 LSRs in the Response Completeness raw data that have a 1, 2, or 3 in the "RESP\_CNT" field (which means they either received a FOC or Reject) that did not have a corresponding LSR populated in the FOC or Reject raw data.
- There are 6 LSRs in the Response Completeness raw data file with a 0 in the "RESP\_CNT" field that do have a corresponding LSR populated in the FOC or Reject raw data. If they have a 0 in the "RESP\_CNT" field, then they should not have a FOC or Reject reported.
- There are 17 LSRs populated in the FOC or Reject raw data that are not present in the Response Completeness raw data.

See Analysis Summary(*Attachment B*)

### **Issue: Inconsistencies between Performance Reports**

On page 13-15 of the July 9, 2001 data integrity testimony AT&T describes inconsistencies among the various reports that raises serious questions about the validity of the data.

In this testimony AT&T refers to an analysis of January data provided to BellSouth via a letter, which was contained in Exhibit SEN-11 of the testimony. A similar analysis was conducted for September, which is included as an attachment. As the data indicate, discrepancies continue to exist.

See Attached Table (*Attachment C*)

### **Issue: Missing Raw Data**

On pages 17-20 of the July 9, 2001 data integrity testimony AT&T describes the types of data underlying the performance reports ("raw data") that BellSouth was not providing to AT&T. Although BellSouth has made progress in this area, it still does not provide the following raw data:

- Raw data for LNP flow-through report

- Raw data for orders classified as projects
- Raw data for “dummy FOCs”
- Raw data for rejections or completion notices when the notice is issued in a month different than other order activities, e.g. if the request is received in one month, but rejected the next month, the data is not included in the raw data or the reports. Similarly, if an order is completed one month, but the completion notice is sent the next month, the completion notice data is not included in the reports or the raw data.

**Issue: KPMG has open findings of deficiency in Georgia and the audit is not complete.**

On pages 20-21 of the July 9 data integrity testimony, AT&T describes open exceptions in Georgia. Georgia still has five open exceptions in Georgia related to performance measures (Exceptions 86, 89, 122, 136, and 137). Further, at the request of the Commission, KPMG is conducting an audit of the current BellSouth performance measures. Both these reviews are not scheduled to conclude until March 2002.

**Issue: KPMG has open findings of deficiency in Florida and that performance measures review is not complete.**

On pages 22-23 of the July 9 data integrity testimony, AT&T describes the status of the Florida third party test, including open observations and exceptions. As of November 3, Florida has 9 open observations and 9 open exceptions regarding performance measures. The Florida third party test is currently not expected to conclude prior to mid-January 2002.

**Issue: The CLEC aggregate data provided is also flawed.**

In the August 27 data integrity testimony, pages 10-14 describe various discrepancies in the Kentucky CLEC aggregate data. Kentucky August CLEC aggregate data continues to experience the same problems.

Reporting Data Twice:

- In PMAP, BellSouth is still repeating the loop/port combinations performance data under the UNE/Other Non-Design product disaggregation for the following measures:

- % Rejected Service Requests
- Reject Interval
- FOC Timeliness
- FOC and Reject Response Completeness

Missed Appointments vs. Completion Notice volumes for loop/port combinations:

Note: The KY MSS for September is not available. This summary is based on August MSS data.

•Loop/Port Combinations Non-Dispatch

- Missed Appointments CLEC Aggregate metric = 2147
- Completion Notice CLEC Aggregate metric – 1982
- There is a difference in volume of 165 LSRs or 7.7%

Difference in volumes between % Rejected Service Request, FOC/Reject Response Completeness, and FOC/Reject Response Completeness (Multiple Responses) metrics:

Note: The volumes below are for the CLEC Aggregate in the August KY MSS report.

**UNE-P**

|                             | <b>% Rejected Volume</b> | <b>FOC/Rej. Volume</b> | <b>FOC/Rej. Volume<br/>Multiple Responses</b> |
|-----------------------------|--------------------------|------------------------|---|
| <b>Fully Mechanized</b>     | <b>2571</b>              | <b>2571</b>            | <b>2526</b>                                   |
| <b>Partially Mechanized</b> | <b>1190</b>              | <b>1190</b>            | <b>1188</b>                                   |
| <b>Non-Mechanized</b>       | <b>135</b>               | <b>135</b>             | <b>132</b>                                    |

**LNP Stand-alone**

|                             | <b>% Rejected Volume</b> | <b>FOC/Rej. Volume</b> | <b>FOC/Rej. Volume<br/>Multiple Responses</b> |
|-----------------------------|--------------------------|------------------------|---|
| <b>Fully Mechanized</b>     | <b>379</b>               | <b>43</b>              | <b>43</b>                                     |
| <b>Partially Mechanized</b> | <b>325</b>               | <b>703</b>             | <b>703</b>                                    |
| <b>Non-Mechanized</b>       | <b>90</b>                | <b>92</b>              | <b>92</b>                                     |

October 22, 2001

Dear Ranae,

On October 19, 2001, I received via e-mail a letter from you dated October 12, 2001. In that letter you provided additional information from issues raised at our August 23, 2001 meeting, and asked for additional data from AT&T "to the extent AT&T wants BellSouth to continue to investigate the issues it has raised."

Your latest response on the issue of data missing from AT&T's November 2000 raw data files provides a good opportunity to review what we have learned from your investigation to date, and create plans for correction of these deficiencies. Additionally, AT&T has received information through other communication with BellSouth that is relevant to our investigation and should therefore also be included in formulating corrective action plans. For example, AT&T has been provided information regarding data integrity through regulatory proceedings and through responses to inquiries regarding discrepancies in AT&T's commercial data.

As a preliminary matter, AT&T believes that it is entitled, through two Orders of the Georgia Public Service Commission, to all the raw data underlying the performance reports it receives from BellSouth. Therefore, even to the extent certain data is authorized to be excluded from metrics calculations, there is no corresponding authorization to exclude data from the raw data files provided by BellSouth to AT&T.

Attached is a list of discrepancies uncovered through this investigation or others that also affect AT&T's UNE-P performance reports, and whether or not we believe the discrepancy has been corrected. For those for which no correction is indicated, AT&T requests that BellSouth provide a response by November 6, 2001 indicating by what date it will correct each noted deficiency. You will see that the attachment includes both deficiencies in the provision of raw data and deficiencies due to the unauthorized exclusion of data from metrics calculations.

Finally, to the issue of next steps. BellSouth has advised AT&T, via regulatory proceedings, that data from November 2000, "is irrelevant as that data predates implementation of the SQM and the attendant programming changes." Given BellSouth's position, and the outstanding issues outlined in this letter which BellSouth needs to correct to improve its data accuracy, most of which do not appear to be corrected by BellSouth's recent programming changes, it is AT&T's recommendation that future investigative efforts focus on a period (using commercial data) that BellSouth believes to contain all AT&T's raw data, and therefore be accurate and complete.

Ranae, please direct all BellSouth's responses regarding correction of these deficiencies and the subsequent month of data BellSouth recommends AT&T use to validate BellSouth's reporting for UNE-P orders to Bernadette Seigler. Bernadette will work these issues with you through to completion.

Thank you.

Sincerely,

Edward L. Gibbs

**Attachemnt A**

No LSR in FOC or Ref. Raw Data

| VER | PON          | is it in FOC or Ref. Raw Data? | OCN  | RESP_CNT | PROD_DESC             | STATE_ID | MTHD | ACQSTN_ID |
|-----|--------------|--------------------------------|------|----------|-----------------------|----------|------|-----------|
| 0   | RECOVERY912  | No                             | 7125 | 1        | UNE Directory Listing | GA       |      | 3         |
| 0   | ORLP0101463  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | ORLP0101480  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | ORLY0103142  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | NAL1904      | No                             | 8300 | 1        | UNE Directory Listing | NC       |      | 3         |
| 0   | MAY0114170   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | MAY0114170   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0114224   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | MAY0114224   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0114566   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | MAY0114588A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | MAY0114849   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0114849   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0114849   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0115195A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0110723   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0110641A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0114448   | No                             | 8300 | 1        | Business              | FL       |      | 3         |
| 0   | MAY0110723   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0112585A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 2   | MAY0112585A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | MAY0112585A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0112585A  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 3   | MAY012973    | No                             | 8300 | 1        | Business              | FL       |      | 3         |
| 2   | MAY012973    | No                             | 8300 | 1        | Business              | FL       |      | 3         |
| 1   | MAY013469    | No                             | 8300 | 1        | Business              | FL       |      | 3         |
| 4   | MAY013469    | No                             | 8300 | 1        | Business              | FL       |      | 3         |
| 0   | MAY0113484   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | MAY0114037   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | MAY0114037   | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | LEITNER921   | No                             | 7125 | 1        | UNE Directory Listing | TN       |      | 3         |
| 0   | JUNGLE921    | No                             | 8300 | 1        | UNE Directory Listing | FL       |      | 3         |
| 0   | JCVY0101067D | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 2   | JCVY0101349  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 1   | JCVY0101349  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |
| 0   | JCVY0101349  | No                             | 8300 | 1        | Compos - Loop + Port  | FL       |      | 3         |

No LSR in FOC or Rej. Raw Data

| VER_PON             | Is it in FOC or Rej Raw Data? | OCN  | HESP_CNT | PROD_DESC                            | STATE_ID | MTHD | ACQSTN_ID |
|---------------------|-------------------------------|------|----------|--------------------------------------|----------|------|-----------|
| 3 JCYV0101349       | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)      | FL       |      | 3         |
| 0 CLARK830          | No                            | 7125 | 1        | UNE Directory Listing                | AL       |      | 3         |
| 0 CLEAN0912         | No                            | 7125 | 1        | UNE Directory Listing                | NC       |      | 3         |
| 0 CHUCK912          | No                            | 7125 | 1        | UNE Directory Listing                | FL       |      | 3         |
| 0 BETS912           | No                            | 7125 | 1        | UNE Directory Listing                | GA       |      | 3         |
| 0 ATL P01 04147     | No                            | 7125 | 1        | Business                             | GA       |      | 3         |
| 0 ATL P01 04375     | No                            | 7125 | 1        | SDN Basic Rate Business Non-Design   | GA       |      | 3         |
| 0 ATL P01 04384     | No                            | 7125 | 1        | Special (Ordering)                   | GA       |      | 3         |
| 0 ATL P01 04408     | No                            | 7125 | 1        | Special (Ordering)                   | GA       |      | 3         |
| 0 ATL P01 04497     | No                            | 7125 | 1        | Business                             | GA       |      | 3         |
| 3 ATL Y0105866      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 3         |
| 2 ATL Y0105866      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 3         |
| 1 ATL Y0105866      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 3         |
| 1 ATL Y0105995      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | FL       |      | 3         |
| 0 ATL Y0105995      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 3         |
| 2 ATL Y0106270      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 3         |
| 1 ATL Y0106270      | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 3         |
| 0 ATL Y0106270      | No                            | 8300 | 1        | UNE Directory Listing                | FL       |      | 3         |
| 0 AYLSTOCK914       | No                            | 8300 | 1        | UNE Directory Listing                | FL       |      | 3         |
| 0 AYSTOCK918        | No                            | 7421 | 1        | UNE Directory Listing                | GA       |      | 3         |
| 0 A0901DSSCGA2636   | No                            | 7421 | 1        | UNE Directory Listing                | GA       |      | 3         |
| 1 A0901DSSCGA2636   | No                            | 7421 | 1        | UNE Directory Listing                | NC       |      | 3         |
| 0 914WADS           | No                            | 7125 | 1        | UNE Directory Listing                | NC       |      | 3         |
| 1 3362712636AA      | No                            | 7421 | 1        | UNE Directory Listing                | NC       |      | 3         |
| 0 3362712636AA      | No                            | 7421 | 1        | UNE Directory Listing                | NC       |      | 3         |
| 0 083022FPMCC000011 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 0 078031FPMCC000006 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 0 078011FPMCC000012 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 1 078011FPMCC000003 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 2 078011FPMCC000004 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 1 078011FPMCC000004 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 0 078011FPMCC000004 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 1 078011FPMCC000006 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 0 078011FPMCC000006 | No                            | 7125 | 1        | UNE 2W Analog Loop Non-Design w/o NP | FL       |      | 3         |
| 0 ATL Y0106289DEB   | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)      | GA       |      | 2         |
| 2 ZXMIAY0113296     | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP     | FL       |      | 7         |



No LSR in FOC or Ref; Raw Data

| VER | PCN              | Is it in FOC or Ref; Raw Data? | OCN  | RESP_CNT | PROD_DESC                          | STATE_ID | MTHD_ACOSTN_ID |
|-----|------------------|--------------------------------|------|----------|------------------------------------|----------|----------------|
| 3   | ZKXMAA0114281    | No                             | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       |                |
| 0   | 7707724828       | No                             | 7421 |          | 1 UNE Directory Listing            | GA       |                |
| 0   | MAY0115537       | No                             | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | ZKXMAA0112333A   | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ATL Y0106165     | No                             | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 1   | MAY0115181       | No                             | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 2              |
| 1   | MAY0115181       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0113833DEB    | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ZKXSHY0100550B   | No                             | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0   | MAY0114367       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | TN       | 2              |
| 2   | MAY0114156       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114921       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 3   | MAY0113299A      | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZKCHA0Y0100879B  | No                             | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | NC       | 7              |
| 0   | ATL Y0106571     | No                             | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | JCVY0101329B     | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZKXMAA0114615    | No                             | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0   | MAY0115418       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0115413       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ATL Y0106300-DEB | No                             | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MAY0114299       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0115186       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | ORLP0101585      | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MIA P0105985A    | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ORL Y0102974     | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114492       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114030       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0113780A      | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114642       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAP0106074       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114702       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | MAY0113911       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZKATL Y0106669   | No                             | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | GA       | 7              |
| 0   | MAY0115253       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | MAY0114156       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 3   | MAY0113979       | No                             | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |

No LSR in FOC or Rej; Raw Data

| VEH | PON             | Is it in FOC or Rej | Raw Data? | OCN  | RESP_CNT | PROD_DESC                        | STATE_ID | WTRHD_ACOSTN_ID |
|-----|-----------------|---------------------|-----------|------|----------|----------------------------------|----------|-----------------|
| 0   | ZXATLY0106024A  | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | GA       | 7               |
| 2   | MAY0115319      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 7               |
| 0   | MAY0115100      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0114141      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0114141      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0114267      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 0   | MAY0113986      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 0   | ZXATLY0106641   | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | GA       | 7               |
| 0   | MIAPO106015     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0113972      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | ATLY0106527     | No                  |           | 8392 | 1        | Combs - Loop + Port (Ordering)   | GA       | 2               |
| 0   | ATLY0106670     | No                  |           | 8392 | 1        | Combs - Loop + Port (Ordering)   | GA       | 8               |
| 0   | MAY011544       | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0114513      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 0   | ZXMIAY0108663   | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7               |
| 0   | MAY0113501A     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 1   | MAY0113833      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 0   | MIAPO106018     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | ATLY0106351     | No                  |           | 8392 | 1        | Combs - Loop + Port (Ordering)   | GA       | 8               |
| 1   | MAY0114492      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0110424C     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 1   | MAY0115427      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0115427      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | MAY0115427      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | ZXORLY0103107   | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7               |
| 2   | ZXMIAY011114A   | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7               |
| 0   | MAY0113833DEB   | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 0   | MAY0114523C     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 5   | MAY0113298B     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 2   | MAY0113833      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 2   | ZXRFLGY0100997D | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | NC       | 7               |
| 0   | MAY0115319      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 8               |
| 0   | ATLY0106667     | No                  |           | 8392 | 1        | Combs - Loop + Port (Ordering)   | GA       | 2               |
| 0   | MAY0115371      | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 2   | ZXMIAY0105837A  | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7               |
| 0   | MAY0113501B     | No                  |           | 8300 | 1        | Combs - Loop + Port (Ordering)   | FL       | 2               |
| 0   | ZXBIRHP0100736A | No                  |           | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | AL       | 7               |

No LSR in FOC or Rej; Raw Data

| VER / PON        | Is it in FOC or Rej; Raw Data? | OCN  | RESP | CNT | PROD                             | DESC       | STATE_ID | MTHD | ACQSTN_ID |
|------------------|--------------------------------|------|------|-----|----------------------------------|------------|----------|------|-----------|
| 2 MIAV0115537    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 1 MIAV0113996    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 MIAV0115072    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 ZXATL0106024   | No                             | 7125 |      | 1   | UNE 2W Analog Loop Design w/o NP | (Ordering) | GA       |      | 7         |
| 0 ORLP0101508    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 2 ATL Y0106080   | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 2         |
| 1 ATL Y0106262   | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 2         |
| 0 MIAV0115449    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 1 ORLP0101508DEB | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 1 ATL Y0106529   | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 2         |
| 6 MIAV0113298B   | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 ORL Y0102973   | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 1 MIAV0114264    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 4 MIAV0114264    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 1 ATL Y0106330   | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 1 MIAV0115537    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 ZXMIAV0111296A | No                             | 7125 |      | 1   | UNE 2W Analog Loop Design w/o NP | (Ordering) | FL       |      | 7         |
| 2 MAYV0113979    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 2 ORLP0101508DEB | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 0 MIAV0114735    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 2 MIAV0113489DEB | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 MIAV0114156    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 0 ZXRLGY0100997D | No                             | 7125 |      | 1   | UNE 2W Analog Loop Design w/o NP | (Ordering) | NC       |      | 7         |
| 0 MIAV0114071    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 0 ATLP0103340AA  | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 8         |
| 0 MIAV0110424D   | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 0 ZXOHL Y0102862 | No                             | 7125 |      | 1   | UNE 2W Analog Loop Design w/o NP | (Ordering) | FL       |      | 7         |
| 0 MIAV0115529    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 MIAV0114256A   | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 0 MAYV0115230    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 ATL Y0106289   | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 2         |
| 0 ATL Y0106659   | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 2         |
| 0 ATLP0103503    | No                             | 8392 |      | 1   | Combos - Loop + Port             | (Ordering) | GA       |      | 2         |
| 0 MIAV0114577    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |
| 0 MIAV0114541    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 2         |
| 0 MIAV0114743    | No                             | 8300 |      | 1   | Combos - Loop + Port             | (Ordering) | FL       |      | 8         |

| VER | PON            | Is it in FOC or Ref Raw Data? | OCN  | RESP_CNT | PROD_DESC                        | STATE_ID | MTHD_ACOSTN_ID |
|-----|----------------|-------------------------------|------|----------|----------------------------------|----------|----------------|
| 1   | MAY0114267     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ZXRGLG0101039D | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | NC       | 7              |
| 0   | MAY0115501     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114898     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 2   | ZXMAV0108504A  | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0   | MAY0115411     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | MAY0113982     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ATLY0106330    | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 2              |
| 0   | MIAFP0106016   | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 2   | ATLY0106451    | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MIAFP010655DEB | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0115040     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 3   | ATLY0106080    | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 2              |
| 1   | MAY0114306DEB  | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ORLP0101508DEB | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY011307B     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 2   | MAY0113183Z    | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0115002     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 3   | MAY0114264     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0115437     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114966     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 2   | ZXATLY0106332A | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 2              |
| 0   | ZXMAV0114281   | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | GA       | 7              |
| 2   | MAY0114505     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114306DEB  | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ORLP0101585DEB | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATLY0106608    | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | ATLY0106451B   | No                            | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MAY0115446     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114513A    | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114750     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 1   | MAY0113979     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114982     | No                            | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |

No LSR in FOC or Ref, Raw Data

No LSR in FCC or Rej. Raw Data

| VER_PON           | Is it in FCC or Rej Raw Data? | OCN  | HESP_CNT | PROD_DESC                          | STATE_ID | MTHD_ACSSTN_ID |
|-------------------|-------------------------------|------|----------|------------------------------------|----------|----------------|
| 0 ZXCHAP010137    | No                            | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | NC       | 7              |
| 0 ATL Y0106465    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0 MAA Y0114374    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1 ATLP0103503     | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0 MAA Y0114513D   | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 ORL Y0103163    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0 ZXMA/Y0108504A  | No                            | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0 ZXATL Y0106498  | No                            | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | GA       | 7              |
| 0 ATL Y0106036    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 2 ZXBIRP0100737   | No                            | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | AL       | 7              |
| 0 ORL Y0103135    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0 ATL Y0106430    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 2              |
| 1 ATL Y0105912    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0 ATLP0104207     | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0 ATL Y0106080    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0 MAA Y0114264    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0113180A   | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0 MAA Y0115530    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 ATL Y0106323    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 2              |
| 0 MAA Y0114203    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0115509    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 1 MAA Y0115544    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0113911    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0 ZXORL Y0102961  | No                            | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0 MAA Y0114699    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 ATL Y0106632    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 1 MIA P0105985    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0 MAA Y0114049    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0115488    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1 ATL Y0106632    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0 MAA Y0114402    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0114549    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0114960    | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0 MAA Y0114049    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0 ATL Y0106474    | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 2              |
| 0 ZXORL Y0102510A | No                            | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |

| VER | PON            | Is it in FOC or Rej; Raw Data? | OCN  | RESP_CNT | PROD_DESC                        | STATE_ID | MTHD_ACOSTN_ID |
|-----|----------------|--------------------------------|------|----------|----------------------------------|----------|----------------|
| 4   | MIAV0113298B   | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MIAV0114078A   | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MIAV0114709A   | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 1   | MIAV0115319    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MIAV0115439    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ATL0106433     | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 2              |
| 0   | JCVY0101436    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ZXMAV0114390   | No                             | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 1   | MIAV0115390    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 3   | MIAV0113298B   | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 1   | MIAV0114967    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZXMAV011114A   | No                             | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0   | MIAV0114862    | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ORLY0103065    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MIAV0114666    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | JCVY0101356    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MIAV014564     | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 2   | ZXMAV0114390   | No                             | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0   | ORLY0103140    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | MIAV0114392    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATL0106166B    | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MIAV0115253A   | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATLY0106299    | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MIAV0114286    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ZXORLY0102585A | No                             | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | FL       | 2              |
| 0   | ATLY0106207    | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 2              |
| 0   | JCVY0101371    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MIAV0115351    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ATLY0106358    | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 2              |
| 4   | ZXATLY0105606  | No                             | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | GA       | 7              |
| 0   | ATLP0104131    | No                             | 8392 | 1        | Combos - Loop + Port (Ordering)  | GA       | 7              |
| 0   | MIAV0115110    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ORLY0103072    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 3   | MIAV0114642    | No                             | 8300 | 1        | Combos - Loop + Port (Ordering)  | FL       | 8              |

No LSR in FOC or Ref; Raw Data

| VER | PON             | Is it in FOC or Ref Raw Data? | OCN  | RESP_CNT | PROD_DESC                        | STATE_ID | MTRHD | ACQSTN_ID |
|-----|-----------------|-------------------------------|------|----------|----------------------------------|----------|-------|-----------|
| 1   | ORLY0102989     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0114583     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0115233     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 4   | MIAy0112931     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 3   | ZXBIRP0100737   | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | AL       |       | 7         |
| 1   | ATLY0106499     | No                            | 8392 | 1        | Compos - Loop + Port (Ordering)  | GA       |       | 2         |
| 0   | JCVY0101384     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 3   | MIAy0113489     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0114848     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0115390     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0115043     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0114576     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 1   | MIAy0114030     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 2   | MIAy0114565     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | ATLY0106499     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | GA       |       | 2         |
| 1   | ATLY0106451A    | No                            | 8392 | 1        | Compos - Loop + Port (Ordering)  | GA       |       | 2         |
| 1   | MIAy0114642     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | ORLY0102989A    | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0115484     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 2   | ZXBIRP0100736A  | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | AL       |       | 7         |
| 2   | MIAy0114492     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 1   | MIAy0114071     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0112144DEB  | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0115496     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0113489DEB  | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0114967A    | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | ZXCHAP0101280A  | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | NC       |       | 7         |
| 2   | MIAy0113298B    | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |
| 0   | MIAy0115439A    | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | ZXKNXY0100541DD | No                            | 7125 | 1        | UNE 2W Analog Loop Design w/o NP | TN       |       | 7         |
| 0   | JCVY0101337     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 8   | MIAy0111909     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 1   | MIAy0114264     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0114743A    | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 2         |
| 0   | MIAy0115076     | No                            | 8300 | 1        | Compos - Loop + Port (Ordering)  | FL       |       | 8         |

| VER | PON            | Is it in FOC or Ref | Raw Data? | OCN  | RESP_CNT | PROD_DESC                          | STATE_ID | MTHD_ACOSTN_ID |
|-----|----------------|---------------------|-----------|------|----------|------------------------------------|----------|----------------|
| 0   | JCVY0101338    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114937     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114264     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114620     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ORLY0103042    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114843     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114505     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATLP0104186A   | No                  |           | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | ZXATLY0204538A | No                  |           | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | GA       | 8              |
| 0   | MAY0115245     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ZXPALMBEACH    | No                  |           | 7125 |          | 1 UNE Directory Listing            | FL       | 7              |
| 0   | C76862785      | No                  |           | 7421 |          | 1 Residence                        | GA       | 2              |
| 0   | MAY0114513B    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATLY0106637A   | No                  |           | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MAY0114565     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114483     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ATLP0104412    | No                  |           | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 0   | MAY0114419     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0115281     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATLY0106605    | No                  |           | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       | 8              |
| 4   | ZXMIAY0108697B | No                  |           | 7125 |          | 1 UNE 2W Analog Loop Design w/o NP | FL       | 7              |
| 0   | MAY0115067     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0115476     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114208     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | MAY0115319A    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 6   | MAY0111909     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0115428A    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ORLY0103163B   | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | MAY0114591     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 1   | JCVY0101322    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | JCVY0101422    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | MAY0114065     | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | JCVY0101322    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | JCVY0101322    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ORLP0101585    | No                  |           | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       | 2              |



| VEH   PON          | is it in FOC or Ref | Raw Data? | OCN   RESP_CNT | PROD_DESC                                     | STATE_ID | MTHD_ACOSTN_ID |
|--------------------|---------------------|-----------|----------------|---|----------|----------------|
| 0   JCVY0101334    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   MAY0114306     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MAY0115230A    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   ATL Y0105481   | No                  |           | 8392           | 1 Combos - Loop + Port (Ordering)             | GA       | 8              |
| 1   MAY0115411     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   MAY0115523     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 2   MAY0114642     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 1   MAY0115439     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   MAY0115570     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MAY0114862     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   MAY0115547     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   ATL P0104186   | No                  |           | 8392           | 1 Combos - Loop + Port (Ordering)             | GA       | 8              |
| 0   JCV P0100638   | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   MAY0113982     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   MAY0110424B    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MHD76341812    | No                  |           | 7421           | 1 Residence                                   | GA       | 2              |
| 0   ZXRLGY0101054D | No                  |           | 7125           | 1 UNE 2W Analog Loop Design w/o NP (Ordering) | NC       | 7              |
| 0   ORLY0103105    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   ZXCHAP0101050C | No                  |           | 7125           | 1 UNE 2W Analog Loop Design w/o NP (Ordering) | NC       | 7              |
| 0   MAY0114296     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MAY0114174     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MAY0113298B    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 1   MAY0112534DEB  | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 1   ATL Y0106166A  | No                  |           | 8392           | 1 Combos - Loop + Port (Ordering)             | GA       | 8              |
| 0   ORLY0103096    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MAY0115195     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 2   MAY0113734     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   MAY0114150     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 2              |
| 0   ATL Y0106543   | No                  |           | 8392           | 1 Combos - Loop + Port (Ordering)             | GA       | 8              |
| 0   MAY0114272     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 1   JCVY0101433    | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   ZXCHAY0100890A | No                  |           | 7125           | 1 UNE 2W Analog Loop Design w/o NP (Ordering) | NC       | 7              |
| 0   MAY0114753     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |
| 0   ZXCHAY0100845A | No                  |           | 7125           | 1 UNE 2W Analog Loop Design w/o NP (Ordering) | NC       | 7              |
| 0   ATL Y0106254   | No                  |           | 8392           | 1 Combos - Loop + Port (Ordering)             | GA       | 8              |
| 0   MAY0114952     | No                  |           | 8300           | 1 Combos - Loop + Port (Ordering)             | FL       | 8              |

No LSR in FOC or Rej: Raw Data

| VER | PON                 | Is it in FOC or Rej Raw Data? | OCN  | RESP_CNT | PROD_DESC                          | STATE_ID | MTHD | ACOSTN_ID |
|-----|---------------------|-------------------------------|------|----------|------------------------------------|----------|------|-----------|
|     | 1 MAAV0114566       | No                            | 8300 |          | 1 Combos - Loop + Port (Ordering)  | FL       |      | 2         |
|     | 0 ATLY0106262       | No                            | 8392 |          | 1 Combos - Loop + Port (Ordering)  | GA       |      | 2         |
|     | 0 STEVEN921         | No                            | 7125 |          | 1 UNE Directory Listing            | FL       |      | 3         |
|     | 0 STPAUL912         | No                            | 7125 |          | 1 UNE Directory Listing            | NC       |      | 3         |
|     | 0 SWANN913          | No                            | 7125 |          | 1 UNE Directory Listing            | NC       |      | 3         |
|     | 0 MAAV0114861       | No                            | 8300 |          | 2 Combos - Loop + Port (Ordering)  | FL       |      | 8         |
|     | 0 ZKATLP0104143     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
|     | 0 ZXBIRY0100186-C   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | AL       |      | 0         |
|     | 0 ZKMLAAV0112339A   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 0 ATLY0106343A      | No                            | 8392 |          | 2 Combos - Loop + Port (Ordering)  | GA       |      | 8         |
|     | 0 ZKNSHY0100609A    | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | TN       |      | 0         |
|     | 0 ZKORLY0102637     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 3 ZKMLAAV0105837A   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 7         |
|     | 0 ZKORLY0102637A    | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 0 ZKATLY0106096     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
|     | 0 ZKMLAAV0111565    | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 2 ZXCHAP0101216     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | NC       |      | 0         |
|     | 2 ZKATLY0106344     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
|     | 0 ZKMLAAV0110463A   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 0 MAAV0114967       | No                            | 8300 |          | 2 Combos - Loop + Port (Ordering)  | FL       |      | 2         |
|     | 0 ZXCHAAV0101019    | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | NC       |      | 0         |
|     | 3 ATLY0106166       | No                            | 8392 |          | 2 Combos - Loop + Port (Ordering)  | GA       |      | 8         |
|     | 2 ZKATLY0106498     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
|     | 0 ZKRLGVO100940     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | NC       |      | 0         |
|     | 0 ZKMLAAV0110764A   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 0 ZKKNXY0100535A    | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | TN       |      | 0         |
|     | 2 ZKMLAAV0104922C   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 0 MAAV0112402A      | No                            | 8300 |          | 2 Combos - Loop + Port (Ordering)  | FL       |      | 8         |
|     | 0 ZKMLAAV0104822C   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 2 ZXBIRP0100741     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | AL       |      | 0         |
|     | 0 ZXCHAAV0100881A   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | NC       |      | 0         |
|     | 0 ZKMLAAV0110207-4A | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
|     | 0 ZKATLY0106131     | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
|     | 0 ZXCHAAV0100874A   | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | NC       |      | 0         |
|     | 0 ZKMLAAV011572A    | No                            | 7125 |          | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |

| VER | PON            | is it in FOC or Rel Raw Data? | OCN  | RESP_CNT | PROD_DESC                        | STATE_ID | MTHD_ACOSTN_ID |
|-----|----------------|-------------------------------|------|----------|----------------------------------|----------|----------------|
| 0   | ZXATLY0104319A | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | GA       | 0              |
| 0   | MIAV0114392    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 1   | MIAV0113298B   | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 2              |
| 0   | ORLY0102989    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZXATLY0106333  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | GA       | 0              |
| 1   | JCVY0101356    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 0              |
| 0   | ZXCHAFP0101216 | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | NC       | 0              |
| 0   | ZXMAA0111293A  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 0   | ZXMAA0111571A  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 0   | ORLY0103120    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZXNSHP0101339  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | TN       | 7              |
| 2   | ATLY0106166    | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | TN       | 0              |
| 0   | ZXKNXP0100533  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | TN       | 0              |
| 0   | ZXMAA0111574A  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 0   | MIAV0114467    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 0              |
| 0   | ZXKNXP0100535A | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | TN       | 0              |
| 0   | ZXSOUTHAB      | No                            | 7125 | 2        | UNE Directory Listing            | NC       | 0              |
| 0   | ZXKNXP0100740  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | AL       | 0              |
| 0   | ZXORLY010392   | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 2   | ZXORLY0102637A | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 0   | ZXATLY0106344A | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | GA       | 0              |
| 0   | ZXMAA0110207A  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 0   | ZXNSHP0101350  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | TN       | 0              |
| 0   | ORLY0102942    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ZXFLETC        | No                            | 8300 | 2        | UNE Directory Listing            | FL       | 0              |
| 0   | MIAV0113484    | No                            | 8300 | 2        | Combos - Loop + Port (Ordering)  | FL       | 8              |
| 0   | ATLY0106304    | No                            | 8392 | 2        | Combos - Loop + Port (Ordering)  | GA       | 8              |
| 2   | ZXATLY0106920  | No                            | 7125 | 2        | UNE Directory Listing            | TN       | 0              |
| 0   | ZXBIRY0100186C | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | AL       | 0              |
| 0   | ZXATLY0106658  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | GA       | 0              |
| 0   | ZXATLY0106344  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | GA       | 0              |
| 0   | ZXMAA0111115A  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 2   | ZXMAA0110868A  | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | FL       | 0              |
| 0   | ZXEVENT0919    | No                            | 7125 | 2        | UNE Directory Listing            | GA       | 0              |
| 0   | ZXATLY0106382A | No                            | 7125 | 2        | UNE 2W Analog Loop Design w/o NP | GA       | 0              |

No LSR in FOC or Ref; Raw Data

| VER | PON             | Is it in FOC or Ref Raw Data? | OCN : RESP_CNT | PROD_DESC                          | STATE_ID | MTHD | ACOSTN_ID |
|-----|-----------------|-------------------------------|----------------|------------------------------------|----------|------|-----------|
| 0   | ZXATLY0106331   | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
| 2   | ZXATLY0106096   | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
| 3   | ZXATLY0106096   | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
| 0   | ZXMAAY011101-A  | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
| 0   | ZXATLY0106107   | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | GA       |      | 0         |
| 2   | ZXNSHP0101339   | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | TN       |      | 7         |
| 0   | ZXCCHAY0100875A | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | NC       |      | 0         |
| 0   | ZXMIAAY0104751A | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
| 0   | ZXMIAAY0104930B | No                            | 7125           | 2 UNE 2W Analog Loop Design w/o NP | FL       |      | 0         |
| 1   | MIAAY0115230A   | No                            | 8300           | 3 Combos - Loop + Port (Ordering)  | FL       |      | 2         |
| 2   | MIAAY0115230A   | No                            | 8300           | 3 Combos - Loop + Port (Ordering)  | FL       |      | 8         |
| 1   | ATLY0106166B    | No                            | 8392           | 3 Combos - Loop + Port (Ordering)  | GA       |      | 8         |

## Potential Discrepancies Among BellSouth's Performance Reports – September 2001

| Data Area<br>(Paired areas should match)                                     | UNE-P<br>(8300) | UNE-P<br>(8392) | 7421 –<br>LNP | 7421 –<br>Non<br>LNP | 7125 –<br>LNP | 7125 –<br>Non<br>LNP | B'band<br>GA<br>(7170) | B'band<br>GA -<br>LNP<br>(7170) |
|--|-----------------|-----------------|---------------|----------------------|---------------|----------------------|------------------------|---------------------------------|
| # LSRs submitted --% reject--<br>mechanized                                  | 1366            | 429             | 2             | 30                   | 1842          | 361                  | 767                    | 784                             |
| # LSRs submitted Flow-through report   | 1369            | 431             | 57            | 32                   | 2190          | 512                  | 767                    | 790                             |
| # Fully mechanized rejections  | 135             | 39              | 0             | 2                    | 54            | 91                   | 83                     | 10                              |
| # Auto clarifications – Flow-through<br>report                               | 145             | 40              | 1             | 2                    | 171           | 79                   | 50                     | 12                              |
| # Partially Mechanized rejections  | 182             | 67              | 2             | 1                    | 311           | 66                   | 29                     | 72                              |
| # CLEC caused fail-out-Flow-through<br>report                                | 55              | 34              | 4             | 1                    | 129           | 75                   | 15                     | 31                              |
| # Fully Mechanized FOCs  | 649             | 203             | 0             | 27                   | 567           | 137                  | 614                    | 535                             |
| # Issued Service Orders-Flow-through<br>report.                              | 645             | 207             | 1             | 27                   | 1041          | 123                  | 616                    | 569                             |
| # completed orders from LNP Order<br>Completion Interval raw data            | N/A             | N/A             | 29            | N/A                  | 1934          | N/A                  | N/A                    | 859                             |
| # completed orders from LNP Disconnect<br>metric                             | N/A             | N/A             | 510           | N/A                  | 2283          | N/A                  | N/A                    | 232                             |
| # completed orders from Missed<br>Appointments metric                        | 964             | 275             | 29            | 14                   | 1934          | 55                   | 1                      | 859                             |
| # completed orders from Average<br>Completion Notice Interval raw data files | 919             | 262             | 14            | 11                   | 993           | 38                   | 1                      | 397                             |
| # completed orders from Missed<br>Appointments metric – UNE w/LNP            | N/A             | N/A             | N/A           | N/A                  | 386           | N/A                  | N/A                    | N/A                             |
| # completed orders from Hot Cut<br>Timeliness Metric raw data                | N/A             | N/A             | N/A           | N/A                  | 337           | N/A                  | N/A                    | N/A                             |

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Post Hearing Exhibit of AT&T in Case No. 2001-105 was served by U.S. mail on the following parties of record this 12<sup>nd</sup> day of November, 2001:

Fred Gerwing  
Regulatory Vice President  
BellSouth Telecommunications, Inc.  
601 West Chestnut Street, Room 408  
P. O. Box 32410  
Louisville, KY 40232

Eric L. Ison  
Holland N. McTyeire, V.  
Greenbaum Doll and McDonald PLLC  
3300 National City Tower  
101 South Fifth Street  
Louisville, KY 40202-3197

Jim Harralson  
Associate General Counsel  
BellSouth Corporation  
1155 Peachtree Street NE  
18th Floor  
Atlanta, GA 30309

Carolyn Roddy  
Counsel for Sprint  
Sprint Communications Company,  
L.P.  
3100 Cumberland Circle  
GAATLN0802  
Atlanta, GA 30309

Creighton E. Mershon, Sr., Esq.  
General Counsel-Kentucky  
BellSouth Telecommunications, Inc.  
601 West Chestnut Street, Room 407  
P. O. Box 32410  
Louisville, KY 40232

Kent Hatfield  
Honorable Henry S. Alford  
Middleton & Reutlinger  
2500 Brown & Williamson Tower  
Louisville, KY 40202

Susan Berlin  
Secretary /Treasurer  
Southeastern Competitive Carriers  
Law & Public Policy  
Concourse Corporate Center  
6 Concourse Parkway, Suite 3200  
Atlanta, GA 30328

Pamela Melton  
LCI International Telecom Corp.  
4250 North Fairfax Drive  
Arlington, VA 22203-1607

Katherine Yunker  
Attorney at Law  
836 Euclid Avenue, Suite 301  
P. O. Box 21784  
Lexington, KY 40522-1784

Claire Daly  
Director  
Legislative & Regulatory Affairs  
WorldCom, Inc.  
201 Energy Parkway, Suite 200  
Lafayette, LA 70508

William Ellenberg, II  
Thomas B. Alexander  
BellSouth Telecommunications, Inc.  
Suite 4300  
675 Peachtree Street NE  
Atlanta, GA 30375

John Selent  
Hirn Doheny & Harper  
2000 Meidinger Tower  
Louisville, KY 40202

Andrew Isar  
Director-Industry Relations  
Telecommunications Resellers  
Association  
4312 92nd Ave. NW  
Gig Harbor, WA 98335-4461

Henry Campen  
Counsel, ICG Telecom Group, Inc.  
Parker, Poe, Adams & Bernstein  
150 Fayetteville Mall  
P. O. Box 289  
Raleigh, NC 27602


Carl Jackson  
Senior Director  
Government & External Affairs  
ICG Telecom Group, Inc.  
50 Glenlake Parkway  
Suite 500  
Atlanta, GA 30328

Nanette Edwards  
Regulatory Affairs Manager  
DeltaCom, Inc.  
700 Boulevard South  
Suite 101  
Huntsville, AL 35802

John Hughes  
Attorney At Law  
124 West Todd Street  
Frankfort, KY 40601

Monica Barone  
Honorable William R. Atkinson  
Counsel for Sprint  
3100 Cumberland Circle  
8th Floor  
Atlanta, GA 30339

James Campbell  
Attorney for DeltaCom  
Campbell & Campbell, PSC  
9700 Ormsby Station Rd. #210  
Louisville, KY 40223-4005



Sylvia E. Anderson