

BellSouth Monthly State Summary Kentucky, February 2003

		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Resale - Ordering										
% Rejected Service Requests - Mechanized										
A.1.1.1	O-7	Residence/KY (%)	Diagnostic	16.76%	3,412					Diagnostic
A.1.1.2	O-7	Business/KY (%)	Diagnostic	32.95%	88					Diagnostic
A.1.1.3	O-7	Design (Specials)/KY (%)	Diagnostic							Diagnostic
A.1.1.4	O-7	PBX/KY (%)	Diagnostic							Diagnostic
A.1.1.5	O-7	Centrex/KY (%)	Diagnostic							Diagnostic
A.1.1.6	O-7	ISDN/KY (%)	Diagnostic							Diagnostic
% Rejected Service Requests - Partially Mechanized										
A.1.2.1	O-7	Residence/KY (%)	Diagnostic	7.60%	3,501					Diagnostic
A.1.2.2	O-7	Business/KY (%)	Diagnostic	25.67%	262					Diagnostic
A.1.2.3	O-7	Design (Specials)/KY (%)	Diagnostic							Diagnostic
A.1.2.4	O-7	PBX/KY (%)	Diagnostic	0.00%	1					Diagnostic
A.1.2.5	O-7	Centrex/KY (%)	Diagnostic							Diagnostic
A.1.2.6	O-7	ISDN/KY (%)	Diagnostic							Diagnostic
% Rejected Service Requests - Non-Mechanized										
A.1.3.1	O-7	Residence/KY (%)	Diagnostic	48.33%	120					Diagnostic
A.1.3.2	O-7	Business/KY (%)	Diagnostic	75.61%	41					Diagnostic
A.1.3.3	O-7	Design (Specials)/KY (%)	Diagnostic	33.33%	9					Diagnostic
A.1.3.4	O-7	PBX/KY (%)	Diagnostic	64.71%	17					Diagnostic
A.1.3.5	O-7	Centrex/KY (%)	Diagnostic							Diagnostic
A.1.3.6	O-7	ISDN/KY (%)	Diagnostic	40.00%	5					Diagnostic
Reflect Interval - Mechanized										
A.1.4.1	O-8	Residence/KY (%)	>= 97% w in 1 hr	98.65%	572					YES
A.1.4.2	O-8	Business/KY (%)	>= 97% w in 1 hr	100.00%	29					YES
A.1.4.3	O-8	Design (Specials)/KY (%)	>= 97% w in 1 hr							
A.1.4.4	O-8	PBX/KY (%)	>= 97% w in 1 hr							
A.1.4.5	O-8	Centrex/KY (%)	>= 97% w in 1 hr							
A.1.4.6	O-8	ISDN/KY (%)	>= 97% w in 1 hr							
Reflect Interval - Partially Mechanized - 10 hours										
A.1.7.1	O-8	Residence/KY (%)	>= 85% w in 10 hrs	98.50%	266					YES
A.1.7.2	O-8	Business/KY (%)	>= 85% w in 10 hrs	100.00%	70					YES
A.1.7.3	O-8	Design (Specials)/KY (%)	>= 85% w in 10 hrs							
A.1.7.4	O-8	PBX/KY (%)	>= 85% w in 10 hrs							
A.1.7.5	O-8	Centrex/KY (%)	>= 85% w in 10 hrs							
A.1.7.6	O-8	ISDN/KY (%)	>= 85% w in 10 hrs							
Reflect Interval - Non-Mechanized										
A.1.8.1	O-8	Residence/KY (%)	>= 85% w in 24 hrs	100.00%	60					YES
A.1.8.2	O-8	Business/KY (%)	>= 85% w in 24 hrs	100.00%	31					YES
A.1.8.3	O-8	Design (Specials)/KY (%)	>= 85% w in 24 hrs	75.00%	4					NO
A.1.8.4	O-8	PBX/KY (%)	>= 85% w in 24 hrs	100.00%	11					YES
A.1.8.5	O-8	Centrex/KY (%)	>= 85% w in 24 hrs							
A.1.8.6	O-8	ISDN/KY (%)	>= 85% w in 24 hrs	100.00%	2					YES
FOC Timeliness - Mechanized										
A.1.9.1	O-9	Residence/KY (%)	>= 95% w in 3 hrs	99.96%	2,836					YES
A.1.9.2	O-9	Business/KY (%)	>= 95% w in 3 hrs	100.00%	59					YES
A.1.9.3	O-9	Design (Specials)/KY (%)	>= 95% w in 3 hrs							
A.1.9.4	O-9	PBX/KY (%)	>= 95% w in 3 hrs							
A.1.9.5	O-9	Centrex/KY (%)	>= 95% w in 3 hrs							
A.1.9.6	O-9	ISDN/KY (%)	>= 95% w in 3 hrs							
FOC Timeliness - Partially Mechanized - 10 hours										
A.1.12.1	O-9	Residence/KY (%)	>= 85% w in 10 hrs	99.45%	3,291					YES

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	Benchmark	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.1.122	>= 85% w in 10 hrs			97.61%	209				YES
A.1.123	>= 85% w in 10 hrs			0.00%	1				NO
A.1.124	>= 85% w in 10 hrs								
A.1.125	>= 85% w in 10 hrs								
A.1.126	>= 85% w in 10 hrs								

FOC Timeliness - Non-Mechanized

A.1.131	>= 85% w in 36 hrs			100.00%	68				YES
A.1.132	>= 85% w in 36 hrs			90.91%	11				YES
A.1.133	>= 85% w in 36 hrs			100.00%	6				YES
A.1.134	>= 85% w in 36 hrs			100.00%	6				YES
A.1.135	>= 85% w in 36 hrs								
A.1.136	>= 85% w in 36 hrs			100.00%	3				YES

FOC & Reject Response Completeness - Mechanized

A.1.141.1	>= 95%			100.00%	23				YES
A.1.141.2	>= 95%			99.82%	3,389				YES
A.1.142.1	>= 95%								
A.1.142.2	>= 95%			100.00%	88				YES
A.1.143.1	>= 95%								
A.1.143.2	>= 95%								
A.1.144.1	>= 95%								
A.1.144.2	>= 95%								
A.1.145.1	>= 95%								
A.1.145.2	>= 95%								
A.1.146.1	>= 95%								
A.1.146.2	>= 95%								

FOC & Reject Response Completeness - Partially Mechanized

A.1.151.1	>= 95%			100.00%	58				YES
A.1.151.2	>= 95%			99.91%	3,443				YES
A.1.152.1	>= 95%			100.00%	1				YES
A.1.152.2	>= 95%			100.00%	261				YES
A.1.153.1	>= 95%								
A.1.153.2	>= 95%								
A.1.154.1	>= 95%								
A.1.154.2	>= 95%								
A.1.155.1	>= 95%			100.00%	1				YES
A.1.155.2	>= 95%								
A.1.156.1	>= 95%								
A.1.156.2	>= 95%								

FOC & Reject Response Completeness - Non-Mechanized

A.1.161	>= 95%			98.33%	120				YES
A.1.162	>= 95%			100.00%	41				YES
A.1.163	>= 95%			100.00%	9				YES
A.1.164	>= 95%			100.00%	17				YES
A.1.165	>= 95%								
A.1.166	>= 95%			100.00%	5				YES

FOC & Reject Response Completeness (Multiple Responses) - Mechanized

A.1.171.1	>= 95%			100.00%	23				YES
A.1.171.2	>= 95%			99.89%	3,383				YES
A.1.172.1	>= 95%								
A.1.172.2	>= 95%			100.00%	88				YES
A.1.173.1	>= 95%								
A.1.173.2	>= 95%								
A.1.174.1	>= 95%								
A.1.174.2	>= 95%								
A.1.175.1	>= 95%								
A.1.175.2	>= 95%								

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A.1.17.6.1	ISDN/EDI/KY (%)	>= 95%
A.1.17.6.2	ISDN/TAG/KY (%)	>= 95%

FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized		
A.1.18.1.1	Residence/EDI/KY (%)	>= 95%
A.1.18.1.2	Residence/TAG/KY (%)	>= 95%
A.1.18.2.1	Business/EDI/KY (%)	>= 95%
A.1.18.2.2	Business/TAG/KY (%)	>= 95%
A.1.18.3.1	Design (Specials)/EDI/KY (%)	>= 95%
A.1.18.3.2	Design (Specials)/TAG/KY (%)	>= 95%
A.1.18.4.1	PBX/EDI/KY (%)	>= 95%
A.1.18.4.2	PBX/TAG/KY (%)	>= 95%
A.1.18.5.1	Centrex/EDI/KY (%)	>= 95%
A.1.18.5.2	Centrex/TAG/KY (%)	>= 95%
A.1.18.6.1	ISDN/EDI/KY (%)	>= 95%
A.1.18.6.2	ISDN/TAG/KY (%)	>= 95%

FOC & Reject Response Completeness (Multiple Responses) - Non-Mechanized		
A.1.19.1	Residence/KY (%)	>= 95%
A.1.19.2	Business/KY (%)	>= 95%
A.1.19.3	Design (Specials)/KY (%)	>= 95%
A.1.19.4	PBX/KY (%)	>= 95%
A.1.19.5	Centrex/KY (%)	>= 95%
A.1.19.6	ISDN/KY (%)	>= 95%

Resale - Provisioning

Order Completion Interval

P-4	Residence/<10 circuits/Dispatch/KY (days)	Res
P-4	Residence/<10 circuits/Non-Dispatch/KY (days)	Res
P-4	Residence/>=10 circuits/Dispatch/KY (days)	Res
P-4	Residence/>=10 circuits/Non-Dispatch/KY (days)	Res
P-4	Business/<10 circuits/Dispatch/KY (days)	Bus
P-4	Business/<10 circuits/Non-Dispatch/KY (days)	Bus
P-4	Business/>=10 circuits/Dispatch/KY (days)	Bus
P-4	Business/>=10 circuits/Non-Dispatch/KY (days)	Bus
P-4	Design (Specials)/<10 circuits/Dispatch/KY (days)	Design
P-4	Design (Specials)/<10 circuits/Non-Dispatch/KY (days)	Design
P-4	Design (Specials)/>=10 circuits/Dispatch/KY (days)	Design
P-4	Design (Specials)/>=10 circuits/Non-Dispatch/KY (days)	Design
P-4	PBX/<10 circuits/Dispatch/KY (days)	PBX
P-4	PBX/<10 circuits/Non-Dispatch/KY (days)	PBX
P-4	PBX/>=10 circuits/Dispatch/KY (days)	PBX
P-4	PBX/>=10 circuits/Non-Dispatch/KY (days)	PBX
P-4	Centrex/<10 circuits/Dispatch/KY (days)	Centrex
P-4	Centrex/<10 circuits/Non-Dispatch/KY (days)	Centrex
P-4	Centrex/>=10 circuits/Dispatch/KY (days)	Centrex
P-4	Centrex/>=10 circuits/Non-Dispatch/KY (days)	Centrex
P-4	ISDN/<10 circuits/Dispatch/KY (days)	ISDN
P-4	ISDN/<10 circuits/Non-Dispatch/KY (days)	ISDN
P-4	ISDN/>=10 circuits/Dispatch/KY (days)	ISDN
P-4	ISDN/>=10 circuits/Non-Dispatch/KY (days)	ISDN

Hold Orders

P-1	Residence/<10 circuits/Facility/KY (days)	Res
P-1	Residence/<10 circuits/Equipment/KY (days)	Res
P-1	Residence/<10 circuits/Other/KY (days)	Res
P-1	Residence/>=10 circuits/Facility/KY (days)	Res
P-1	Residence/>=10 circuits/Equipment/KY (days)	Res
P-1	Residence/>=10 circuits/Other/KY (days)	Res

Benchmark/Analogy

>= 95%	
>= 95%	

>= 95%	96.55%	58
>= 95%	97.85%	3,440
>= 95%	100.00%	1
>= 95%	95.40%	261
>= 95%		
>= 95%		
>= 95%		
>= 95%	100.00%	1
>= 95%		
>= 95%		
>= 95%		

>= 95%	91.53%	118
>= 95%	95.12%	41
>= 95%	100.00%	9
>= 95%	100.00%	17
>= 95%		
>= 95%	100.00%	5

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

6.65	3,884	5.28	286	7.670	0.48622	2.8188	YES
0.83	102,829	0.64	4,097	0.936	0.01491	13.0425	YES
10.56	9	6.00	2	13.575	10.61198	0.4293	YES
5.36	1,340	2.49	13	12.069	3.36355	0.8531	YES
1.47	5,349	0.79	173	3.930	0.30341	2.2542	YES
11.61	18			11.818			
0.33	2			0.000			
21.50	383			21.814			
7.78	124	11.00	1	14.947	15.00719	-0.2148	YES
17.68	19			11.096			
4.14	7	5.00	2	2.035	1.63195	-0.5252	YES
3.02	34	1.67	2	4.887	3.55589	0.3805	YES
40.00	1			0.000			
12.27	5	6.00	1	19.575	21.44357	0.2922	YES
4.18	100			4.629			
1.62	495			1.996			
3.50	4			1.281			
15.11	58			11.417			
3.01	98			5.400			
22.43	28			12.799			
14.67	8			13.744			

54.49	106	9.00	6	80.423	33.74907	1.3479	YES
0.00	0	0.00	0				YES
6.78	9	0.00	0	4.558			YES
0.00	0	0.00	0				YES
0.00	0	0.00	0				YES
0.00	0	0.00	0				YES

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A	P	Benchmark/Analogy	BST		CLEC		Standard Deviation	Standard Error	Zscore	Equity
			Measure	Volume	Measure	Volume				
A.2.2.2.1.1	P-1	Business<10 circuits/Facility/KY (days)	17.37	19	0.00	0	24.640	0.00082	-2.6514	NO
A.2.2.2.1.2	P-1	Business<10 circuits/Equipment/KY (days)	0.00	0	0.00	0		0.00862	1.9888	YES
A.2.2.2.1.3	P-1	Business<10 circuits/Other/KY (days)	4.00	3	0.00	0	5.196			YES
A.2.2.2.2.1	P-1	Business>=10 circuits/Facility/KY (days)	0.00	0						
A.2.2.2.2.2	P-1	Business>=10 circuits/Equipment/KY (days)	0.00	0						
A.2.2.2.2.3	P-1	Business>=10 circuits/Other/KY (days)	0.00	0						
A.2.2.3.1.1	P-1	Design (Specials)<10 circuits/Facility/KY (days)	14.50	2	0.00	0	6.364			YES
A.2.2.3.1.2	P-1	Design (Specials)<10 circuits/Equipment/KY (days)	0.00	0	0.00	0				YES
A.2.2.3.1.3	P-1	Design (Specials)<10 circuits/Other/KY (days)	6.67	3	0.00	0	4.726			YES
A.2.2.3.2.1	P-1	Design (Specials)>=10 circuits/Facility/KY (days)	0.00	0						
A.2.2.3.2.2	P-1	Design (Specials)>=10 circuits/Equipment/KY (days)	0.00	0						
A.2.2.3.2.3	P-1	Design (Specials)>=10 circuits/Other/KY (days)	0.00	0						
A.2.2.4.1.1	P-1	PBX<10 circuits/Facility/KY (days)	0.00	0	0.00	0				YES
A.2.2.4.1.2	P-1	PBX<10 circuits/Equipment/KY (days)	0.00	0	0.00	0				YES
A.2.2.4.1.3	P-1	PBX<10 circuits/Other/KY (days)	0.00	0	0.00	0				YES
A.2.2.4.2.1	P-1	PBX>=10 circuits/Facility/KY (days)	0.00	0	0.00	0				YES
A.2.2.4.2.2	P-1	PBX>=10 circuits/Equipment/KY (days)	0.00	0	0.00	0				YES
A.2.2.4.2.3	P-1	PBX>=10 circuits/Other/KY (days)	0.00	0	0.00	0				YES
A.2.2.5.1.1	P-1	Centrex<10 circuits/Facility/KY (days)	0.00	0						
A.2.2.5.1.2	P-1	Centrex<10 circuits/Equipment/KY (days)	0.00	0						
A.2.2.5.1.3	P-1	Centrex<10 circuits/Other/KY (days)	0.00	0						
A.2.2.5.2.1	P-1	Centrex>=10 circuits/Facility/KY (days)	0.00	0						
A.2.2.5.2.2	P-1	Centrex>=10 circuits/Equipment/KY (days)	0.00	0						
A.2.2.5.2.3	P-1	Centrex>=10 circuits/Other/KY (days)	0.00	0						
A.2.2.6.1.1	P-1	ISDN<10 circuits/Facility/KY (days)	51.00	1			0.000			
A.2.2.6.1.2	P-1	ISDN<10 circuits/Equipment/KY (days)	0.00	0						
A.2.2.6.1.3	P-1	ISDN<10 circuits/Other/KY (days)	0.00	0						
A.2.2.6.2.1	P-1	ISDN>=10 circuits/Facility/KY (days)	0.00	0						
A.2.2.6.2.2	P-1	ISDN>=10 circuits/Equipment/KY (days)	0.00	0						
A.2.2.6.2.3	P-1	ISDN>=10 circuits/Other/KY (days)	0.00	0						

% Jeopardies - Mechanized										
A.2.4.1	P-2	Residence/KY (%)	0.31%	114,738	0.52%	4,764				
A.2.4.2	P-2	Business/KY (%)	1.71%	7,350	0.00%	234				
A.2.4.3	P-2	Design (Specials)/KY (%)	7.93%	618		1				
A.2.4.4	P-2	PBX/KY (%)	9.80%	51	0.00%			0.30027	0.3265	YES
A.2.4.5	P-2	Centrex/KY (%)	0.17%	601						
A.2.4.6	P-2	ISDN/KY (%)	12.38%	210						

% Jeopardies - Non-Mechanized										
A.2.5.1	P-2	Residence/KY (%)			0.00%	129				Diagnostic
A.2.5.2	P-2	Business/KY (%)			0.00%	24				Diagnostic
A.2.5.3	P-2	Design (Specials)/KY (%)			0.00%	1				Diagnostic
A.2.5.4	P-2	PBX/KY (%)			0.00%	5				Diagnostic
A.2.5.5	P-2	Centrex/KY (%)								Diagnostic
A.2.5.6	P-2	ISDN/KY (%)								Diagnostic

Average Jeopardy Notice Interval - Mechanized										
A.2.7.1	P-2	Residence/KY (hours)	>= 48 hrs		179.48	18				YES
A.2.7.2	P-2	Business/KY (hours)	>= 48 hrs							
A.2.7.3	P-2	Design (Specials)/KY (hours)	>= 48 hrs							
A.2.7.4	P-2	PBX/KY (hours)	>= 48 hrs							
A.2.7.5	P-2	Centrex/KY (hours)	>= 48 hrs							
A.2.7.6	P-2	ISDN/KY (hours)	>= 48 hrs							

Average Jeopardy Notice Interval - Non-Mechanized										
A.2.8.1	P-2	Residence/KY (hours)	Diagnostic							Diagnostic
A.2.8.2	P-2	Business/KY (hours)	Diagnostic							Diagnostic
A.2.8.3	P-2	Design (Specials)/KY (hours)	Diagnostic							Diagnostic
A.2.8.4	P-2	PBX/KY (hours)	Diagnostic							Diagnostic
A.2.8.5	P-2	Centrex/KY (hours)	Diagnostic							Diagnostic

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A.2.25.3.1.1	P-11	Design (Specials)/<10 circuits/Dispatch/KY (%)
A.2.25.3.1.2	P-11	Design (Specials)/<10 circuits/Dispatch/KY (%)
A.2.25.3.2.1	P-11	Design (Specials)/>=10 circuits/Dispatch/KY (%)
A.2.25.3.2.2	P-11	Design (Specials)/>=10 circuits/Non-Dispatch/KY (%)

Benchmark/ Analog	>= 95%
	>= 95%
	>= 95%

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		96.88%	32			-7.3220	NO
		98.00%	50			0.8921	YES
		75.00%	8			2.7511	NO
		69.23%	13			-1.8115	NO

Resale - Maintenance and Repair

A.3.1.1.1	M&R-1	Residence/Dispatch/KY (%)
A.3.1.1.2	M&R-1	Residence/Non-Dispatch/KY (%)
A.3.1.2.1	M&R-1	Business/Dispatch/KY (%)
A.3.1.2.2	M&R-1	Business/Non-Dispatch/KY (%)
A.3.1.3.1	M&R-1	Design (Specials)/Dispatch/KY (%)
A.3.1.3.2	M&R-1	Design (Specials)/Non-Dispatch/KY (%)
A.3.1.4.1	M&R-1	PBX/Dispatch/KY (%)
A.3.1.4.2	M&R-1	PBX/Non-Dispatch/KY (%)
A.3.1.5.1	M&R-1	Centrex/Dispatch/KY (%)
A.3.1.5.2	M&R-1	Centrex/Non-Dispatch/KY (%)
A.3.1.6.1	M&R-1	ISDN/Dispatch/KY (%)
A.3.1.6.2	M&R-1	ISDN/Non-Dispatch/KY (%)

Res	17.21%
Res	3.09%
Bus	13.41%
Bus	2.04%
Design	0.53%
Design	0.00%
PBX	3.37%
PBX	12.20%
Centrex	13.11%
Centrex	3.97%
ISDN	6.90%
ISDN	2.86%

	22,657	11.46%	663			0.01487	3.8660	YES
	7,258	1.96%	51			0.02430	0.4631	YES
	2,581	16.67%	42			0.05500	-0.6153	YES
	1,028	0.00%	7			0.05365	0.3808	YES
	380	0.00%	22			0.01987	0.3317	YES
	483	0.00%	14			0.00000		YES
	89	0.00%	10			0.06019	0.5600	YES
	41	0.00%	0					YES
	183	0.00%	0					YES
	126	0.00%	0					YES
	29	0.00%	0			0.25773	0.2676	YES
	35	0.00%	1			0.16896	0.1691	YES

Customer Trouble Report Rate

A.3.2.1.1	M&R-2	Residence/Dispatch/KY (%)
A.3.2.1.2	M&R-2	Residence/Non-Dispatch/KY (%)
A.3.2.2.1	M&R-2	Business/Dispatch/KY (%)
A.3.2.2.2	M&R-2	Business/Non-Dispatch/KY (%)
A.3.2.3.1	M&R-2	Design (Specials)/Dispatch/KY (%)
A.3.2.3.2	M&R-2	Design (Specials)/Non-Dispatch/KY (%)
A.3.2.4.1	M&R-2	PBX/Dispatch/KY (%)
A.3.2.4.2	M&R-2	PBX/Non-Dispatch/KY (%)
A.3.2.5.1	M&R-2	Centrex/Dispatch/KY (%)
A.3.2.5.2	M&R-2	Centrex/Non-Dispatch/KY (%)
A.3.2.6.1	M&R-2	ISDN/Dispatch/KY (%)
A.3.2.6.2	M&R-2	ISDN/Non-Dispatch/KY (%)

Res	2.89%
Res	0.92%
Bus	1.29%
Bus	0.51%
Design	0.59%
Design	0.26%
PBX	0.12%
PBX	0.33%
Centrex	0.23%
Centrex	0.05%
ISDN	0.06%

	785,280	3.84%	17,255			0.00131	-7.3220	NO
	200,245	1.12%	3,738			0.00074	8.4972	YES
	2,007,415	0.19%	3,738			0.00187	0.8921	YES
	64,473	2.72%	809			0.00718	2.7511	YES
	64,473	1.73%	809			0.00272	-7.8423	NO
	34,700	1.44%	694			0.00306	-3.2049	NO
	34,700	0.00%	694			0.00194	-6.1004	NO
	55,559	0.00%	237			0.00132	0.8986	YES
	55,559	0.00%	237			0.00374	0.8817	YES
	62,955	0.24%	425			0.00310	0.7316	YES
	62,955	0.24%	425			0.00104	-1.8115	NO
	62,955	0.24%	425			0.00115	-1.5659	YES

Maintenance Average Duration

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

Res	33.04
Res	14.15
Bus	13.10
Bus	2.79
Design	5.05
Design	1.81
PBX	5.88
PBX	9.42
Centrex	12.61
Centrex	3.85
ISDN	10.68
ISDN	4.83

	22,657	23.42	663			35.071	1.38185	6.9603	YES
	7,258	13.63	51			25.204	3.64159	0.1488	YES
	2,581	14.36	42			18.603	2.89382	-0.2354	YES
	1,028	4.14	7			7.109	2.69600	-0.5022	YES
	380	7.99	22			4.424	0.97003	-3.0259	NO
	483	1.76	14			2.571	0.69706	0.0610	YES
	89	12.94	10			8.152	2.71886	-2.5968	NO
	41	0.00	0			16.244			YES
	183	0.00	0			14.126			YES
	126	0.00	0			9.006			YES
	29	1.47	1			22.770	23.15915	0.3978	YES
	35	17.10	1			8.371	8.48958	-1.4467	YES

% Repeat Troubles within 30 Days

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

Res	16.36%
Res	14.16%
Bus	13.02%
Bus	11.48%
Design	17.63%
Design	16.98%
PBX	14.61%
PBX	4.88%
Centrex	10.93%
Centrex	8.73%

	22,657	12.22%	663			0.01458	2.8433	YES
	7,258	15.69%	51			0.04900	-0.3108	YES
	2,581	9.52%	42			0.05234	0.6676	YES
	1,028	14.29%	7			0.12089	-0.2322	YES
	380	22.73%	22			0.06088	-0.0398	YES
	483	14.29%	14			0.10178	0.2644	YES
	89	0.00%	10			0.11779	1.2401	YES
	41	0.00%	0					YES
	183	0.00%	0					YES
	126	0.00%	0					YES

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A.3.4.6.1 A.3.4.6.2	M&R-4 M&R-4	ISDN/Dispatch/KY (%) ISDN/Non-Dispatch/KY (%)	Benchmark/ Analogy	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity	
												ISDN
				13.79%	29	0.00%	1		0.35072	0.3933	YES	
				8.57%	35	0.00%	1		0.28391	0.3019	YES	
Out of Service > 24 hours												
A.3.5.1.1	M&R-5	Residence/Dispatch/KY (%)	Res	32.00%	15,710	18.43%	521		0.02077	6.5339	YES	
A.3.5.1.2	M&R-5	Residence/Non-Dispatch/KY (%)	Res	15.09%	2,253	8.70%	23		0.07502	0.8525	YES	
A.3.5.2.1	M&R-5	Business/Dispatch/KY (%)	Bus	9.36%	1,538	14.29%	28		0.05555	-0.8962	YES	
A.3.5.2.2	M&R-5	Business/Non-Dispatch/KY (%)	Bus	2.41%	415	0.00%	4		0.07704	0.3128	YES	
A.3.5.3.1	M&R-5	Design (Specials)/Dispatch/KY (%)	Design	0.53%	380	0.00%	22		0.01587	0.3317	YES	
A.3.5.3.2	M&R-5	Design (Specials)/Non-Dispatch/KY (%)	Design	0.00%	483	0.00%	14		0.00000		YES	
A.3.5.4.1	M&R-5	PBX/Dispatch/KY (%)	PBX	1.20%	83	0.00%	10		0.03652	0.3299	YES	
A.3.5.4.2	M&R-5	PBX/Non-Dispatch/KY (%)	PBX	12.50%	40	0.00%	0				YES	
A.3.5.5.1	M&R-5	Centrex/Dispatch/KY (%)	Centrex	6.80%	106	0.00%	0				YES	
A.3.5.5.2	M&R-5	Centrex/Non-Dispatch/KY (%)	Centrex	4.88%	82	0.00%	0				YES	
A.3.5.6.1	M&R-5	ISDN/Dispatch/KY (%)	ISDN	6.90%	29	0.00%	1		0.25773	0.2676	YES	
A.3.5.6.2	M&R-5	ISDN/Non-Dispatch/KY (%)	ISDN	2.86%	35	0.00%	1		0.16896	0.1691	YES	

Resale - Billing

Invoice Accuracy											
A.4.1	B-1	KY (%)	BST - State	99.05%	\$100,261,868	97.38%	\$1,203,409		0.00009	188,7764	NO
A.4.2	B-2	Region (business days)	BST - Region	3.99	1	3.16	1,952				YES

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Benchmark/
Analog

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

Unbundled Network Elements - Ordering

% Rejected Service Requests - Mechanized

B 1.1.1	O-7	Switch Ports/KY (%)	Diagnostic
B 1.1.2	O-7	Local Interface Transport/KY (%)	Diagnostic
B 1.1.3	O-7	Loop + Port Combinations/KY (%)	Diagnostic
B 1.1.4	O-7	Combo Other/KY (%)	Diagnostic
B 1.1.5	O-7	XDSL (ADSL, HDSL and UCL/JKY) (%)	Diagnostic
B 1.1.6	O-7	ISDN Loop (UDN, UDC/JKY) (%)	Diagnostic
B 1.1.7	O-7	Line Sharing/KY (%)	Diagnostic
B 1.1.8	O-7	2W Analog Loop Design/KY (%)	Diagnostic
B 1.1.9	O-7	2W Analog Loop Non-Design/KY (%)	Diagnostic
B 1.1.10	O-7	2W Analog Loop w/INP Non-Design/KY (%)	Diagnostic
B 1.1.11	O-7	2W Analog Loop w/INP Design/KY (%)	Diagnostic
B 1.1.12	O-13	2W Analog Loop w/INP Non-Design/KY (%)	Diagnostic
B 1.1.13	O-13	2W Analog Loop w/INP Design/KY (%)	Diagnostic
B 1.1.14	O-7	Other Non-Design/KY (%)	Diagnostic
B 1.1.15	O-7	INP Standalone/KY (%)	Diagnostic
B 1.1.16	O-7	INP Standalone/KY (%)	Diagnostic
B 1.1.17	O-13	INP Standalone/KY (%)	Diagnostic

% Rejected Service Requests - Partially Mechanized

B 1.2.1	O-7	Switch Ports/KY (%)	Diagnostic
B 1.2.2	O-7	Local Interface Transport/KY (%)	Diagnostic
B 1.2.3	O-7	Loop + Port Combinations/KY (%)	Diagnostic
B 1.2.4	O-7	Combo Other/KY (%)	Diagnostic
B 1.2.5	O-7	XDSL (ADSL, HDSL and UCL/JKY) (%)	Diagnostic
B 1.2.6	O-7	ISDN Loop (UDN, UDC/JKY) (%)	Diagnostic
B 1.2.7	O-7	Line Sharing/KY (%)	Diagnostic
B 1.2.8	O-7	2W Analog Loop Design/KY (%)	Diagnostic
B 1.2.9	O-7	2W Analog Loop Non-Design/KY (%)	Diagnostic
B 1.2.10	O-7	2W Analog Loop w/INP Non-Design/KY (%)	Diagnostic
B 1.2.11	O-7	2W Analog Loop w/INP Design/KY (%)	Diagnostic
B 1.2.12	O-13	2W Analog Loop w/INP Non-Design/KY (%)	Diagnostic
B 1.2.13	O-13	2W Analog Loop w/INP Design/KY (%)	Diagnostic
B 1.2.14	O-7	Other Non-Design/KY (%)	Diagnostic
B 1.2.15	O-7	INP Standalone/KY (%)	Diagnostic
B 1.2.16	O-7	INP Standalone/KY (%)	Diagnostic
B 1.2.17	O-13	INP Standalone/KY (%)	Diagnostic

% Rejected Service Requests - Non-Mechanized

B 1.3.1	O-7	Switch Ports/KY (%)	Diagnostic
B 1.3.2	O-7	Local Interface Transport/KY (%)	Diagnostic
B 1.3.3	O-7	Loop + Port Combinations/KY (%)	Diagnostic
B 1.3.4	O-7	Combo Other/KY (%)	Diagnostic
B 1.3.5	O-7	XDSL (ADSL, HDSL and UCL/JKY) (%)	Diagnostic
B 1.3.6	O-7	ISDN Loop (UDN, UDC/JKY) (%)	Diagnostic
B 1.3.7	O-7	Line Sharing/KY (%)	Diagnostic
B 1.3.8	O-7	2W Analog Loop Design/KY (%)	Diagnostic
B 1.3.9	O-7	2W Analog Loop Non-Design/KY (%)	Diagnostic
B 1.3.10	O-7	2W Analog Loop w/INP Non-Design/KY (%)	Diagnostic
B 1.3.11	O-7	2W Analog Loop w/INP Design/KY (%)	Diagnostic
B 1.3.12	O-13	2W Analog Loop w/INP Non-Design/KY (%)	Diagnostic
B 1.3.13	O-13	2W Analog Loop w/INP Design/KY (%)	Diagnostic
B 1.3.14	O-7	Other Non-Design/KY (%)	Diagnostic
B 1.3.15	O-7	INP Standalone/KY (%)	Diagnostic
B 1.3.16	O-7	INP Standalone/KY (%)	Diagnostic
B 1.3.17	O-13	INP Standalone/KY (%)	Diagnostic

B 1.1.1	13.18%	23,092	Diagnostic
B 1.1.2	100.00%	1	Diagnostic
B 1.1.3	19.35%	31	Diagnostic
B 1.1.4	10.00%	40	Diagnostic
B 1.1.5	9.02%	122	Diagnostic
B 1.1.6	85.71%	7	Diagnostic
B 1.1.7	6.67%	15	Diagnostic
B 1.1.8			Diagnostic
B 1.1.9			Diagnostic
B 1.1.10			Diagnostic
B 1.1.11			Diagnostic
B 1.1.12	37.28%	51	Diagnostic
B 1.1.13	5.75%	1,878	Diagnostic
B 1.1.14			Diagnostic
B 1.1.15			Diagnostic
B 1.1.16			Diagnostic
B 1.1.17	7.45%	188	Diagnostic

B 1.2.1	37.35%	2,522	Diagnostic
B 1.2.2	0.00%	1	Diagnostic
B 1.2.3	0.00%	5	Diagnostic
B 1.2.4	50.00%	4	Diagnostic
B 1.2.5	13.64%	22	Diagnostic
B 1.2.6	27.78%	18	Diagnostic
B 1.2.7	0.00%	2	Diagnostic
B 1.2.8			Diagnostic
B 1.2.9			Diagnostic
B 1.2.10			Diagnostic
B 1.2.11			Diagnostic
B 1.2.12	15.45%	110	Diagnostic
B 1.2.13	50.83%	120	Diagnostic
B 1.2.14			Diagnostic
B 1.2.15			Diagnostic
B 1.2.16			Diagnostic
B 1.2.17	30.36%	56	Diagnostic

B 1.3.1	49.74%	189	Diagnostic
B 1.3.2	74.07%	27	Diagnostic
B 1.3.3	5.56%	18	Diagnostic
B 1.3.4			Diagnostic
B 1.3.5	0.00%	6	Diagnostic
B 1.3.6	0.00%	3	Diagnostic
B 1.3.7	0.00%	1	Diagnostic
B 1.3.8			Diagnostic
B 1.3.9			Diagnostic
B 1.3.10			Diagnostic
B 1.3.11			Diagnostic
B 1.3.12			Diagnostic
B 1.3.13			Diagnostic
B 1.3.14	31.25%	48	Diagnostic
B 1.3.15	30.95%	168	Diagnostic
B 1.3.16	13.73%	51	Diagnostic
B 1.3.17	10.47%	1,748	Diagnostic

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B.1.15.15.2	O-11	Other Non-Design/TA/GKY (%)	>= 95%
B.1.15.16.1	O-11	INP Standalone/EDI/KY (%)	>= 95%
B.1.15.16.2	O-11	INP Standalone/TA/GKY (%)	>= 95%
B.1.15.17.1	O-11	INP Standalone/EDI/KY (%)	>= 95%
B.1.15.17.2	O-11	INP Standalone/TA/GKY (%)	>= 95%

FOC & Reject Response Completeness - Non-Mechanized

B.1.16.1	O-11	Switch Ports/KY (%)	>= 95%
B.1.16.2	O-11	Local Interface Transport/KY (%)	>= 95%
B.1.16.3	O-11	Loop + Port Combinations/KY (%)	>= 95%
B.1.16.4	O-11	Combo Other/KY (%)	>= 95%
B.1.16.5	O-11	XDSL (ADSL, HDSL and UCL)/KY (%)	>= 95%
B.1.16.6	O-11	ISDN Loop (UDN, UDC)/KY (%)	>= 95%
B.1.16.7	O-11	Line Sharing/KY (%)	>= 95%
B.1.16.8	O-11	2W Analog Loop Design/KY (%)	>= 95%
B.1.16.9	O-11	2W Analog Loop Non-Design/KY (%)	>= 95%
B.1.16.10	O-11	2W Analog Loop w/INP Non-Design/KY (%)	>= 95%
B.1.16.11	O-11	2W Analog Loop w/INP Non-Design/KY (%)	>= 95%
B.1.16.12	O-11	2W Analog Loop w/INP Non-Design/KY (%)	>= 95%
B.1.16.13	O-11	2W Analog Loop w/INP Non-Design/KY (%)	>= 95%
B.1.16.14	O-11	Other Design/KY (%)	>= 95%
B.1.16.15	O-11	INP Standalone/KY (%)	>= 95%
B.1.16.16	O-11	INP Standalone/EDI/KY (%)	>= 95%
B.1.16.17	O-11	INP Standalone/TA/GKY (%)	>= 95%

FOC & Reject Response Completeness (Multiple Responses) - Mechanized

B.1.17.1.1	O-11	Switch Ports/EDI/KY (%)	>= 95%
B.1.17.1.2	O-11	Switch Ports/TA/GKY (%)	>= 95%
B.1.17.2.1	O-11	Local Interface Transport/EDI/KY (%)	>= 95%
B.1.17.2.2	O-11	Local Interface Transport/TA/GKY (%)	>= 95%
B.1.17.3.1	O-11	Loop + Port Combinations/EDI/KY (%)	>= 95%
B.1.17.3.2	O-11	Loop + Port Combinations/TA/GKY (%)	>= 95%
B.1.17.4.1	O-11	Combo Other/EDI/KY (%)	>= 95%
B.1.17.4.2	O-11	Combo Other/TA/GKY (%)	>= 95%
B.1.17.5.1	O-11	XDSL (ADSL, HDSL and UCL)/EDI/KY (%)	>= 95%
B.1.17.5.2	O-11	XDSL (ADSL, HDSL and UCL)/TA/GKY (%)	>= 95%
B.1.17.6.1	O-11	ISDN Loop (UDN, UDC)/EDI/KY (%)	>= 95%
B.1.17.6.2	O-11	ISDN Loop (UDN, UDC)/TA/GKY (%)	>= 95%
B.1.17.7.1	O-11	Line Sharing/EDI/KY (%)	>= 95%
B.1.17.7.2	O-11	Line Sharing/TA/GKY (%)	>= 95%
B.1.17.8.1	O-11	2W Analog Loop Design/EDI/KY (%)	>= 95%
B.1.17.8.2	O-11	2W Analog Loop Design/TA/GKY (%)	>= 95%
B.1.17.9.1	O-11	2W Analog Loop Non-Design/EDI/KY (%)	>= 95%
B.1.17.9.2	O-11	2W Analog Loop Non-Design/TA/GKY (%)	>= 95%
B.1.17.10.1	O-11	2W Analog Loop w/INP Non-Design/EDI/KY (%)	>= 95%
B.1.17.10.2	O-11	2W Analog Loop w/INP Non-Design/TA/GKY (%)	>= 95%
B.1.17.11.1	O-11	2W Analog Loop w/INP Non-Design/EDI/KY (%)	>= 95%
B.1.17.11.2	O-11	2W Analog Loop w/INP Non-Design/TA/GKY (%)	>= 95%
B.1.17.12.1	O-11	2W Analog Loop w/INP Non-Design/EDI/KY (%)	>= 95%
B.1.17.12.2	O-11	2W Analog Loop w/INP Non-Design/TA/GKY (%)	>= 95%
B.1.17.13.1	O-11	2W Analog Loop w/INP Non-Design/EDI/KY (%)	>= 95%
B.1.17.13.2	O-11	2W Analog Loop w/INP Non-Design/TA/GKY (%)	>= 95%
B.1.17.14.1	O-11	Other Design/EDI/KY (%)	>= 95%
B.1.17.14.2	O-11	Other Design/TA/GKY (%)	>= 95%
B.1.17.15.1	O-11	Other Non-Design/EDI/KY (%)	>= 95%
B.1.17.15.2	O-11	Other Non-Design/TA/GKY (%)	>= 95%
B.1.17.16.1	O-11	INP Standalone/EDI/KY (%)	>= 95%
B.1.17.16.2	O-11	INP Standalone/TA/GKY (%)	>= 95%
B.1.17.17.1	O-11	INP Standalone/EDI/KY (%)	>= 95%
B.1.17.17.2	O-11	INP Standalone/TA/GKY (%)	>= 95%

Benchmark/ Analog

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		99.08%	109				YES
		100.00%	53				YES
		100.00%	3				YES

		96.83%	189				YES
		96.30%	27				YES
		94.44%	18				NO
		100.00%	6				YES
		100.00%	3				YES
		100.00%	1				YES
		97.92%	48				YES
		99.40%	168				YES
		92.16%	57				NO
		97.71%	1,748				YES

		99.98%	17,232				YES
		99.61%	5,824				YES
		100.00%	1				YES
		100.00%	27				YES
		100.00%	4				YES
		100.00%	33				YES
		94.38%	89				NO
		96.97%	33				YES
		100.00%	7				YES
		92.86%	14				NO
		100.00%	14				YES
		94.59%	37				NO
		100.00%	127				YES
		100.00%	1,749				YES
		91.48%	176				NO
		100.00%	12				YES

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Item	Category	Benchmark	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B2.1.1.1.2	P-4	Switch Ports/<10 circuits/Non-Dispatch/KY (days)	R&B (POTS)	0.87	108,378		1.281			
B2.1.1.2.1	P-4	Switch Ports=>10 circuits/Non-Dispatch/KY (days)	R&B (POTS)	11.26	27		12.177			
B2.1.1.2.2	P-4	Switch Ports=>10 circuits/Non-Dispatch/KY (days)	R&B (POTS)	0.33	2		0.000			
B2.1.2.1.1	P-4	Local Interface Transport/<10 circuits/Dispatch/KY (days)	DS1/DS3	18.25	262		11.166			
B2.1.2.1.2	P-4	Local Interface Transport/<10 circuits/Dispatch/KY (days)	DS1/DS3							
B2.1.2.2.1	P-4	Local Interface Transport=>10 circuits/Dispatch/KY (days)	DS1/DS3							
B2.1.2.2.2	P-4	Local Interface Transport=>10 circuits/Dispatch/KY (days)	DS1/DS3							
B2.1.3.1.1	P-4	Loop + Port Combinations/<10 circuits/Dispatch/KY (days)	R&B	6.26	5,290	4.49	199	8.964	0.64729	2.7366
B2.1.3.1.2	P-4	Loop + Port Combinations/<10 circuits/Dispatch/KY (days)	R&B	0.87	108,996	0.94	6,926	1,293	0.01603	4.1217
B2.1.3.1.3	P-4	Loop + Port Combinations/<10 circuits/Switch Based Orders/KY (days)	R&B	0.33	56,916	0.33	2,761	0,009	0.00017	-1.3608
B2.1.3.1.4	P-4	Loop + Port Combinations/<10 circuits/Dispatch In/KY (days)	R&B	1.46	52,080	1.34	4,165	1,665	0.02713	4.4797
B2.1.3.2.1	P-4	Loop + Port Combinations=>10 circuits/Dispatch/KY (days)	R&B	10.26	31		11,648			
B2.1.3.2.2	P-4	Loop + Port Combinations=>10 circuits/Dispatch/KY (days)	R&B	8.94	12	4.80	12,658	6,73761	0.6151	0.6151
B2.1.3.2.3	P-4	Loop + Port Combinations=>10 circuits/Switch Based Orders/KY (days)	R&B	0.33	4		0,000			
B2.1.3.2.4	P-4	Loop + Port Combinations=>10 circuits/Dispatch In/KY (days)	R&B	13.25	8	4.80	13,719	7,82110	1.0804	1.0804
B2.1.4.1.1	P-4	Combo Other/<10 circuits/Dispatch In/KY (days)	R&B&D - Disp	7.38	5,742	12.24	11,054			
B2.1.4.1.2	P-4	Combo Other/<10 circuits/Dispatch In/KY (days)	R&B&D - Disp							
B2.1.4.1.3	P-4	Combo Other/<10 circuits/Dispatch In/KY (days)	R&B&D - Disp	16.73	79		13,144			
B2.1.4.1.4	P-4	Combo Other/<10 circuits/Dispatch In/KY (days)	R&B&D - Disp	16.73	79		13,144			
B2.1.4.2.1	P-4	UNE ISDN/<6 circuits/Non-Dispatch/KY (days)	ISDN - BRI	9.78	27	9.70	3,630		1.34390	0.0579
B2.1.4.2.2	P-4	UNE ISDN/<6 circuits/Non-Dispatch/KY (days)	ISDN - BRI	1.78	51		3,262			
B2.1.6.4.1	P-4	UNE ISDN/<6 circuits/Dispatch/KY (days)	ISDN - BRI							
B2.1.6.4.2	P-4	UNE ISDN/<6 circuits/Dispatch/KY (days)	ISDN - BRI							
B2.1.6.5.1	P-4	UNE ISDN/>=14 circuits/Dispatch/KY (days)	ISDN - BRI							
B2.1.6.5.2	P-4	UNE ISDN/>=14 circuits/Dispatch/KY (days)	ISDN - BRI							
B2.1.7.3.1	P-4	Line Shaming/<6 circuits/Non-Dispatch/KY (days)	ADSL to Retail	3.22	766	2.00	2,843	2.01299	0.6098	0.6098
B2.1.7.3.2	P-4	Line Shaming/<6 circuits/Non-Dispatch/KY (days)	ADSL to Retail	2.54	1,648	2.44	44	0.781	0.11931	0.8301
B2.1.7.4.1	P-4	Line Shaming/<13 circuits/Dispatch/KY (days)	ADSL to Retail							
B2.1.7.4.2	P-4	Line Shaming/<13 circuits/Dispatch/KY (days)	ADSL to Retail							
B2.1.7.5.1	P-4	Line Shaming/>=14 circuits/Dispatch/KY (days)	R&B - Disp	6.26	5,290		8,964			
B2.1.7.5.2	P-4	Line Shaming/>=14 circuits/Dispatch/KY (days)	R&B - Disp	6.26	5,290		8,964			
B2.1.8.1.1	P-4	2W Analog Loop Design/<10 circuits/Non-Dispatch/KY (days)	R&B - Disp	10.26	31		11,648			
B2.1.8.1.2	P-4	2W Analog Loop Design/<10 circuits/Dispatch/KY (days)	R&B - Disp	10.26	31		11,648			
B2.1.8.2.1	P-4	2W Analog Loop Design/>=10 circuits/Non-Dispatch/KY (days)	R&B (POTS) excl SB OR	6.32	5,194	4.00	9,029	6.38584	0.3633	0.3633
B2.1.8.2.2	P-4	2W Analog Loop Design/>=10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	1.45	51,521		1,671			
B2.1.9.1.1	P-4	2W Analog Loop Non-Design/<10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	11.26	27		12,177			
B2.1.9.1.2	P-4	2W Analog Loop Non-Design/<10 circuits/Dispatch In/KY (days)	R&B (POTS) excl SB OR							
B2.1.9.2.1	P-4	2W Analog Loop Non-Design/>=10 circuits/Dispatch/KY (days)	R&B - Disp	6.26	5,290		8,964			
B2.1.9.2.2	P-4	2W Analog Loop Non-Design/>=10 circuits/Dispatch/KY (days)	R&B - Disp	6.26	5,290		8,964			
B2.1.10.1.1	P-4	2W Analog Loop w/INP Design/<10 circuits/Non-Dispatch/KY (days)	R&B - Disp	10.26	31		11,648			
B2.1.10.1.2	P-4	2W Analog Loop w/INP Design/<10 circuits/Dispatch/KY (days)	R&B - Disp	10.26	31		11,648			
B2.1.10.2.1	P-4	2W Analog Loop w/INP Design/>=10 circuits/Non-Dispatch/KY (days)	R&B (POTS) excl SB OR	6.32	5,194		9,029			
B2.1.10.2.2	P-4	2W Analog Loop w/INP Design/>=10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	1.45	51,521		1,671			
B2.1.11.1.1	P-4	2W Analog Loop Non-Design/<10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	11.26	27		12,177			
B2.1.11.1.2	P-4	2W Analog Loop Non-Design/<10 circuits/Dispatch In/KY (days)	R&B (POTS) excl SB OR							
B2.1.11.1.4	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	6.26	5,290		8,964			
B2.1.11.2.1	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	R&B - Disp	6.26	5,290		8,964			
B2.1.11.2.2	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	R&B - Disp	10.26	31		11,648			
B2.1.12.1.1	P-4	2W Analog Loop w/INP Design/<10 circuits/Non-Dispatch/KY (days)	R&B - Disp	10.26	31		11,648			
B2.1.12.1.2	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	R&B - Disp	6.32	5,194		9,029			
B2.1.12.2.1	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	1.45	51,521		1,671			
B2.1.12.2.2	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch In/KY (days)	R&B (POTS) excl SB OR	11.26	27		12,177			
B2.1.13.1.1	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	R&B (POTS) excl SB OR	20.46	452		20,662			
B2.1.13.1.2	P-4	2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (days)	Design	8.05	133		14,656			
B2.1.14.1.1	P-4	Other Design/<10 circuits/Non-Dispatch/KY (days)	Design	20.92	48		12,433			
B2.1.14.2.1	P-4	Other Design/>=10 circuits/Non-Dispatch/KY (days)	Design	24.00	3		20,952			

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	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.2.10.14	P-2 Other Design/TKY (%)	95% >= 48 hrs							
B.2.10.15	P-2 Other Non-Design/TKY (%)	95% >= 48 hrs							
B.2.10.16	P-2 INP (Standalone)/TKY (%)	95% >= 48 hrs							
B.2.10.17	P-2 LNP (Standalone)/TKY (%)	95% >= 48 hrs							
B.2.10.18	P-2 Digital Loop < DS1/TKY (%)	95% >= 48 hrs							
B.2.10.19	P-2 Digital Loop >= DS1/TKY (%)	95% >= 48 hrs							
% Legacy Notice >= 48 hours - Non-Mechanized									
B.2.11.1	P-2 Switch Ports/TKY (%)	Diagnostic							
B.2.11.2	P-2 Local Interface Transport/TKY (%)	Diagnostic							
B.2.11.3	P-2 Loop + Port Combination/TKY (%)	Diagnostic							
B.2.11.4	P-2 Combo Other/TKY (%)	Diagnostic							
B.2.11.5	P-2 XDSL (ADSL, HDSL, and UCL)/TKY (%)	Diagnostic							
B.2.11.6	P-2 UNE ISDN/TKY (%)	Diagnostic							
B.2.11.7	P-2 Line Sharing/TKY (%)	Diagnostic							
B.2.11.8	P-2 2W Analog Loop Design/TKY (%)	Diagnostic							
B.2.11.9	P-2 2W Analog Loop Non-Design/TKY (%)	Diagnostic							
B.2.11.10	P-2 2W Analog Loop w/INP Non-Design/TKY (%)	Diagnostic							
B.2.11.11	P-2 2W Analog Loop w/LNP Non-Design/TKY (%)	Diagnostic							
B.2.11.12	P-2 2W Analog Loop w/LNP Non-Design/TKY (%)	Diagnostic							
B.2.11.13	P-2 Other Design/TKY (%)	Diagnostic							
B.2.11.14	P-2 Other Non-Design/TKY (%)	Diagnostic							
B.2.11.15	P-2 INP (Standalone)/TKY (%)	Diagnostic							
B.2.11.16	P-2 LNP (Standalone)/TKY (%)	Diagnostic							
B.2.11.17	P-2 LNP (Standalone)/TKY (%)	Diagnostic							
B.2.11.18	P-2 Digital Loop < DS1/TKY (%)	Diagnostic							
B.2.11.19	P-2 Digital Loop >= DS1/TKY (%)	Diagnostic							
Coordinated Customers Conversions									
B.2.12.1	P-7 Loops with INP/TKY (%)	>= 95% w in 15 min							
B.2.12.2	P-7 Loops with LNP/TKY (%)	>= 95% w in 15 min							
% Hot Cuts > 15 minutes Early									
B.2.13.1	P-7A Time-Specific SL1/TKY (%)	<= 5%							
B.2.13.2	P-7A Time-Specific SL2/TKY (%)	<= 5%							
B.2.13.3	P-7A Non-Time Specific SL1/TKY (%)	<= 5%							
B.2.13.4	P-7A Non-Time Specific SL2/TKY (%)	<= 5%							
Hot Cut Timeliness									
B.2.14.1	P-7A Time-Specific SL1/TKY (%)	>= 95% w in 15 min							
B.2.14.2	P-7A Time-Specific SL2/TKY (%)	>= 95% w in 15 min							
B.2.14.3	P-7A Non-Time Specific SL1/TKY (%)	>= 95% w in 15 min							
B.2.14.4	P-7A Non-Time Specific SL2/TKY (%)	>= 95% w in 15 min							
% Hot Cuts > 15 minutes Late									
B.2.15.1	P-7A Time-Specific SL1/TKY (%)	<= 5%							
B.2.15.2	P-7A Time-Specific SL2/TKY (%)	<= 5%							
B.2.15.3	P-7A Non-Time Specific SL1/TKY (%)	<= 5%							
B.2.15.4	P-7A Non-Time Specific SL2/TKY (%)	<= 5%							
Average Recovery Time - CCC									
B.2.16.1	P-7B Loops with INP/TKY (minutes)	Diagnostic							
B.2.16.2	P-7B Loops with LNP/TKY (minutes)	Diagnostic							
% Provisioning Troubles within 7 days - Hot Cuts									
B.2.17.1.1	P-7C UNE Loop Design/Dispatch/TKY (%)	<= 5%							
B.2.17.1.2	P-7C UNE Loop Design/Non-Dispatch/TKY (%)	<= 5%							
B.2.17.2.1	P-7C UNE Loop Non-Design/Dispatch/TKY (%)	<= 5%							
B.2.17.2.2	P-7C UNE Loop Non-Design/Non-Dispatch/TKY (%)	<= 5%							
% Missed Installation Appointments									
B.2.18.1.1.1	P-3 Switch Ports<10 circuits/Dispatch/TKY (%)	R&B (POTS)	11.37%	5,875					

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		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B2.18.11.2	P-3	Switch Ports<10 circuits/Non-DispatchKY (%)	R&B (POTS)	115,968						
B2.18.12.1	P-3	Switch Ports>=10 circuits/DispatchKY (%)	R&B (POTS)	30						
B2.18.12.2	P-3	Switch Ports>=10 circuits/Non-DispatchKY (%)	R&B (POTS)	2						
B2.18.2.1.1	P-3	Local Interface Transport<10 circuits/DispatchKY (%)	DS1/DS3	262						
B2.18.2.1.2	P-3	Local Interface Transport<10 circuits/Non-DispatchKY (%)	DS1/DS3							
B2.18.2.2.1	P-3	Local Interface Transport>=10 circuits/DispatchKY (%)	DS1/DS3							
B2.18.2.2.2	P-3	Local Interface Transport>=10 circuits/Non-DispatchKY (%)	DS1/DS3							
B2.18.3.1.1	P-3	Loop + Port Combinations<10 circuits/DispatchKY (%)	R&B	5,971	6.14%	277		0.01941	2.6275	YES
B2.18.3.1.2	P-3	Loop + Port Combinations<10 circuits/Non-DispatchKY (%)	R&B	116,587	0.03%	18,912		0.00011	-0.8958	YES
B2.18.3.1.3	P-3	Loop + Port Combinations>=10 circuits/Switch Based OrdersKY (%)	R&B	56,962	0.00%	2,774		0.00000	0.00000	YES
B2.18.3.1.4	P-3	Loop + Port Combinations>=10 circuits/Dispatch InKY (%)	R&B	59,625	0.04%	16,138		0.00018	0.2614	YES
B2.18.3.2.1	P-3	Loop + Port Combinations>=10 circuits/Dispatch InKY (%)	R&B	34	0.00%	1		0.23873	0.2464	YES
B2.18.3.2.2	P-3	Loop + Port Combinations>=10 circuits/Switch Based OrdersKY (%)	R&B	13	0.00%	6		0.00000		YES
B2.18.3.2.3	P-3	Loop + Port Combinations>=10 circuits/Dispatch InKY (%)	R&B	4						
B2.18.3.2.4	P-3	Combo Other<10 circuits/Dispatch InKY (%)	R&B&D - Disp	9	0.00%	5		0.00000		YES
B2.18.4.1.1	P-3	Combo Other<10 circuits/Dispatch InKY (%)	R&B&D - Disp	6,440	0.00%	28		0.03888	1.8409	YES
B2.18.4.1.4	P-3	Combo Other>=10 circuits/Dispatch InKY (%)	R&B&D - Disp	10,844						
B2.18.4.2.1	P-3	Combo Other>=10 circuits/Dispatch InKY (%)	R&B&D - Disp	6,440						
B2.18.4.2.2	P-3	Combo Other>=10 circuits/Dispatch InKY (%)	R&B&D - Disp	92						
B2.18.5.1.1	P-3	XDSL (ADSL, HDSL, and UCL) <10 circuits/Non-DispatchKY (%)	ADSL to Retail	2,17%						
B2.18.5.1.2	P-3	XDSL (ADSL, HDSL, and UCL) >=10 circuits/Dispatch InKY (%)	ADSL to Retail	6,75%	0.00%	30		0.04660	1.4488	YES
B2.18.5.2.1	P-3	XDSL (ADSL, HDSL, and UCL) <10 circuits/Dispatch InKY (%)	ADSL to Retail	1,708						
B2.18.5.2.2	P-3	XDSL (ADSL, HDSL, and UCL) >=10 circuits/Non-DispatchKY (%)	ADSL to Retail							
B2.18.6.1.1	P-3	UNE (SDN) <10 circuits/DispatchKY (%)	ISDN - BRI	27	0.00%	11		0.00000		YES
B2.18.6.1.2	P-3	UNE (SDN) <10 circuits/DispatchKY (%)	ISDN - BRI	57						
B2.18.6.2.1	P-3	UNE (SDN) >=10 circuits/DispatchKY (%)	ISDN - BRI							
B2.18.6.2.2	P-3	UNE (SDN) >=10 circuits/DispatchKY (%)	ISDN - BRI							
B2.18.7.1.1	P-3	Line Sharing <10 circuits/DispatchKY (%)	ADSL to Retail	6,75%				0.17763	0.3801	YES
B2.18.7.1.2	P-3	Line Sharing <10 circuits/Non-DispatchKY (%)	ADSL to Retail	859	0.00%	2		0.00543	0.4311	YES
B2.18.7.2.1	P-3	Line Sharing >=10 circuits/DispatchKY (%)	ADSL to Retail	1,708	0.00%	83				
B2.18.7.2.2	P-3	Line Sharing >=10 circuits/Non-DispatchKY (%)	ADSL to Retail							
B2.18.8.1.1	P-3	2W Analog Loop Design <10 circuits/DispatchKY (%)	R&B - Disp	5,971	0.00%	2		0.22396	0.5031	YES
B2.18.8.1.2	P-3	2W Analog Loop Design <10 circuits/Non-DispatchKY (%)	R&B - Disp	11,24%						
B2.18.8.2.1	P-3	2W Analog Loop Design >=10 circuits/DispatchKY (%)	R&B - Disp	11,24%						
B2.18.8.2.2	P-3	2W Analog Loop Design >=10 circuits/Non-DispatchKY (%)	R&B - Disp	5,88%						
B2.18.9.1.1	P-3	2W Analog Loop Non-Design <10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	5,875	0.00%	3		0.18333	0.6202	YES
B2.18.9.1.2	P-3	2W Analog Loop Non-Design <10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	59,065						
B2.18.9.2.1	P-3	2W Analog Loop Non-Design >=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	30						
B2.18.9.2.2	P-3	2W Analog Loop Non-Design >=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or							
B2.18.10.1.1	P-3	2W Analog Loop Non-Design <10 circuits/DispatchKY (%)	R&B - Disp	11,24%						
B2.18.10.1.2	P-3	2W Analog Loop Non-Design <10 circuits/Non-DispatchKY (%)	R&B - Disp	11,24%						
B2.18.10.2.1	P-3	2W Analog Loop Non-Design >=10 circuits/DispatchKY (%)	R&B - Disp	5,971						
B2.18.10.2.2	P-3	2W Analog Loop Non-Design >=10 circuits/Non-DispatchKY (%)	R&B - Disp	11,24%						
B2.18.11.1.1	P-3	2W Analog Loop Non-Design <10 circuits/DispatchKY (%)	R&B (POTS) excd SB Or	5,875						
B2.18.11.1.4	P-3	2W Analog Loop Non-Design <10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	59,065						
B2.18.11.2.1	P-3	2W Analog Loop Non-Design >=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	30						
B2.18.11.2.4	P-3	2W Analog Loop Non-Design >=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or							
B2.18.12.1.1	P-3	2W Analog Loop Non-Design <10 circuits/DispatchKY (%)	R&B - Disp	11,24%						
B2.18.12.1.2	P-3	2W Analog Loop Non-Design <10 circuits/Non-DispatchKY (%)	R&B - Disp	11,24%						
B2.18.12.2.1	P-3	2W Analog Loop Non-Design >=10 circuits/DispatchKY (%)	R&B - Disp	5,88%						
B2.18.12.2.2	P-3	2W Analog Loop Non-Design >=10 circuits/Non-DispatchKY (%)	R&B - Disp	5,88%						
B2.18.13.1.1	P-3	2W Analog Loop Non-Design <10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	5,875						
B2.18.13.1.4	P-3	2W Analog Loop Non-Design <10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	59,065						
B2.18.13.2.1	P-3	2W Analog Loop Non-Design >=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	30						
B2.18.13.2.4	P-3	2W Analog Loop Non-Design >=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or							
B2.18.14.1.1	P-3	Other Design <10 circuits/DispatchKY (%)	Design	5,76%						
B2.18.14.1.2	P-3	Other Design <10 circuits/Non-DispatchKY (%)	Design	0,00%						
B2.18.14.2.1	P-3	Other Design >=10 circuits/DispatchKY (%)	Design	134						
B2.18.14.2.2	P-3	Other Design >=10 circuits/Non-DispatchKY (%)	Design	58						
B2.18.14.2.4	P-3	Other Design >=10 circuits/Non-DispatchKY (%)	Design	3						

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Item	Benchmark/Analogy	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.2.19.9.2.1	P-9 2W Analog Loop Non-Design<=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	11.11%	27					
B.2.19.9.2.4	P-9 2W Analog Loop Non-Design<=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	9.97%	7,119					
B.2.19.10.1.1	P-9 2W Analog Loop w/INP Design<10 circuits/Dispatch InKY (%)	R&B - Disp	9.97%	7,119					
B.2.19.10.1.2	P-9 2W Analog Loop w/INP Design<10 circuits/Dispatch InKY (%)	R&B - Disp	18.75%	32					
B.2.19.10.2.1	P-9 2W Analog Loop w/INP Design<=10 circuits/Dispatch InKY (%)	R&B - Disp	18.75%	32					
B.2.19.10.2.2	P-9 2W Analog Loop w/INP Design<=10 circuits/Dispatch InKY (%)	R&B - Disp	18.75%	32					
B.2.19.11.1.1	P-9 2W Analog Loop w/INP Non-Design<10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	10.03%	7,011					
B.2.19.11.1.4	P-9 2W Analog Loop w/INP Non-Design<10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	3.43%	76,594					
B.2.19.11.2.1	P-9 2W Analog Loop w/INP Non-Design<=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	11.11%	27					
B.2.19.11.2.4	P-9 2W Analog Loop w/INP Non-Design<=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	9.97%	7,119	0.00%	1	0.29966	0.3328	YES
B.2.19.12.1.1	P-9 2W Analog Loop w/INP Design<10 circuits/Dispatch InKY (%)	R&B - Disp	9.97%	7,119					
B.2.19.12.1.2	P-9 2W Analog Loop w/INP Design<=10 circuits/Dispatch InKY (%)	R&B - Disp	18.75%	32					
B.2.19.12.2.1	P-9 2W Analog Loop w/INP Design<=10 circuits/Dispatch InKY (%)	R&B - Disp	18.75%	32					
B.2.19.12.2.2	P-9 2W Analog Loop w/INP Design<=10 circuits/Dispatch InKY (%)	R&B - Disp	18.75%	32					
B.2.19.13.1.1	P-9 2W Analog Loop w/INP Non-Design<10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	10.03%	7,011					
B.2.19.13.1.4	P-9 2W Analog Loop w/INP Non-Design<10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	3.43%	76,594					
B.2.19.13.2.1	P-9 2W Analog Loop w/INP Non-Design<=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	11.11%	27					
B.2.19.13.2.4	P-9 2W Analog Loop w/INP Non-Design<=10 circuits/Dispatch InKY (%)	R&B (POTS) excd SB Or	9.97%	7,119	0.00%	1	0.29966	0.3328	YES
B.2.19.14.1.1	P-9 Other Design<10 circuits/Dispatch InKY (%)	Design	3.48%	488					
B.2.19.14.1.2	P-9 Other Design<=10 circuits/Dispatch InKY (%)	Design	1.15%	260					
B.2.19.14.2.1	P-9 Other Design<=10 circuits/Dispatch InKY (%)	Design	0.00%	66					
B.2.19.14.2.2	P-9 Other Design<=10 circuits/Dispatch InKY (%)	Design	0.00%	5					
B.2.19.15.1.1	P-9 Other Non-Design<10 circuits/Dispatch InKY (%)	R&B	9.97%	7,119					
B.2.19.15.1.2	P-9 Other Non-Design<=10 circuits/Dispatch InKY (%)	R&B	3.65%	145,504					
B.2.19.15.2.1	P-9 Other Non-Design<=10 circuits/Dispatch InKY (%)	R&B	18.75%	32					
B.2.19.15.2.2	P-9 Other Non-Design<=10 circuits/Dispatch InKY (%)	R&B	18.75%	32					
B.2.19.16.1.1	P-9 INP (Standardone)/<10 circuits/Dispatch InKY (%)	R&B (POTS)	10.03%	16					
B.2.19.16.1.2	P-9 INP (Standardone)/<10 circuits/Dispatch InKY (%)	R&B (POTS)	10.03%	7,011					
B.2.19.16.2.1	P-9 INP (Standardone)/>=10 circuits/Dispatch InKY (%)	R&B (POTS)	3.66%	145,206					
B.2.19.16.2.2	P-9 INP (Standardone)/>=10 circuits/Dispatch InKY (%)	R&B (POTS)	11.11%	27					
B.2.19.17.1.1	P-9 INP (Standardone)/<10 circuits/Dispatch InKY (%)	R&B (POTS)	10.03%	7,011	0.00%	1	0.30038	0.3338	YES
B.2.19.17.1.2	P-9 INP (Standardone)/<10 circuits/Dispatch InKY (%)	R&B (POTS)	0.00%	1			0.00423	8.6530	YES
B.2.19.17.2.1	P-9 INP (Standardone)/>=10 circuits/Dispatch InKY (%)	R&B (POTS)	11.11%	27					
B.2.19.17.2.2	P-9 INP (Standardone)/>=10 circuits/Dispatch InKY (%)	R&B (POTS)	0.00%	1	0.00%	1	0.00000	2.6603	YES
B.2.19.18.1.1	P-9 Digital Loop < DS1/<10 circuits/Dispatch InKY (%)	Digital Loop < DS1	17.33%	958		35			
B.2.19.18.1.2	P-9 Digital Loop < DS1/<10 circuits/Dispatch InKY (%)	Digital Loop < DS1	15.11%	1,979					
B.2.19.18.2.1	P-9 Digital Loop < DS1/>=10 circuits/Dispatch InKY (%)	Digital Loop < DS1	50.00%	2					
B.2.19.18.2.2	P-9 Digital Loop < DS1/>=10 circuits/Dispatch InKY (%)	Digital Loop < DS1	0.00%	83	5.45%	55	0.00000		NO
B.2.19.19.1.1	P-9 Digital Loop >= DS1/<10 circuits/Dispatch InKY (%)	Digital Loop >= DS1	0.56%	178					
B.2.19.19.1.2	P-9 Digital Loop >= DS1/<10 circuits/Dispatch InKY (%)	Digital Loop >= DS1	0.00%	15					
B.2.19.19.2.1	P-9 Digital Loop >= DS1/>=10 circuits/Dispatch InKY (%)	Digital Loop >= DS1	0.00%	15					
B.2.19.19.2.2	P-9 Digital Loop >= DS1/>=10 circuits/Dispatch InKY (%)	Digital Loop >= DS1	0.00%	15					
Average Completion Notice Interval - Mechanized									
B.2.21.1.1.1	P-5 Switch Ports<10 circuits/Dispatch InKY (hours)	R&B (POTS)	4.11	5,914	0.24	230	31,905		
B.2.21.1.1.2	P-5 Switch Ports<10 circuits/Dispatch InKY (hours)	R&B (POTS)	0.91	116,185	0.31	18,784	12,872	2,15804	1,8734
B.2.21.1.2.1	P-5 Switch Ports>=10 circuits/Dispatch InKY (hours)	R&B (POTS)	0.04	30		0.113	0.10119	6.0601	YES
B.2.21.1.2.2	P-5 Switch Ports>=10 circuits/Dispatch InKY (hours)	R&B (POTS)	0.28	2		0.200	0.52221	2.7506	YES
B.2.21.2.1.1	P-5 Local Interoffice Transport<10 circuits/Dispatch InKY (hours)	DS1/DS3 - Interoffice	4.84	271		10,444	16,328	0.97379	4.5358
B.2.21.2.1.2	P-5 Local Interoffice Transport<10 circuits/Dispatch InKY (hours)	DS1/DS3 - Interoffice					8,309	0.07379	4.5358
B.2.21.2.2.1	P-5 Local Interoffice Transport>=10 circuits/Dispatch InKY (hours)	DS1/DS3 - Interoffice					2,685	2.72464	0.1763
B.2.21.2.2.2	P-5 Local Interoffice Transport>=10 circuits/Dispatch InKY (hours)	DS1/DS3 - Interoffice					108,544		YES
B.2.21.3.1.1	P-5 Loop + Port Combinations<10 circuits/Dispatch InKY (hours)	R&B	4.29	6,011	0.24	230	32,120		
B.2.21.3.1.2	P-5 Loop + Port Combinations<10 circuits/Dispatch InKY (hours)	R&B	0.92	116,806	0.31	18,784	12,872	2,15804	1,8734
B.2.21.3.1.3	P-5 Loop + Port Combinations<10 circuits/Dispatch InKY (hours)	R&B	1.22	57,083	0.33	2,689	0.92221	2.7506	YES
B.2.21.3.1.4	P-5 Loop + Port Combinations<10 circuits/Dispatch InKY (hours)	R&B	0.64	59,729	0.31	16,095	8,309	0.07379	4.5358
B.2.21.3.2.1	P-5 Loop + Port Combinations>=10 circuits/Dispatch InKY (hours)	R&B	0.50	34	0.02	1			
B.2.21.3.2.2	P-5 Loop + Port Combinations>=10 circuits/Dispatch InKY (hours)	R&B	35.36	14			108,544		YES
B.2.21.3.2.3	P-5 Loop + Port Combinations>=10 circuits/Dispatch InKY (hours)	R&B	0.25	4		0.144			
B.2.21.3.2.4	P-5 Loop + Port Combinations>=10 circuits/Dispatch InKY (hours)	R&B	48.40	10		127,481			

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Item	Category	Value
B 2.21.4.1.1	P-5	Combo Other<10 circuits/DispatchInKY (hours)
B 2.21.4.1.4	P-5	Combo Other/>=10 circuits/DispatchInKY (hours)
B 2.21.4.2.1	P-5	Combo Other/>=10 circuits/DispatchInKY (hours)
B 2.21.4.4.4	P-5	Combo Other/>=10 circuits/DispatchInKY (hours)
B 2.21.5.1.1	P-5	XDSL (ADSL, HDSL and UCL)/<10 circuits/DispatchInKY (hours)
B 2.21.5.1.2	P-5	XDSL (ADSL, HDSL and UCL)/>=10 circuits/DispatchInKY (hours)
B 2.21.5.2.1	P-5	XDSL (ADSL, HDSL and UCL)/<10 circuits/DispatchInKY (hours)
B 2.21.5.2.2	P-5	XDSL (ADSL, HDSL and UCL)/>=10 circuits/DispatchInKY (hours)
B 2.21.6.1.1	P-5	UNE (SDN)/<10 circuits/DispatchInKY (hours)
B 2.21.6.1.2	P-5	UNE (SDN)/>=10 circuits/DispatchInKY (hours)
B 2.21.6.2.1	P-5	UNE (SDN)/<10 circuits/DispatchInKY (hours)
B 2.21.6.2.2	P-5	UNE (SDN)/>=10 circuits/DispatchInKY (hours)
B 2.21.7.1.1	P-5	Line Stringing<10 circuits/DispatchInKY (hours)
B 2.21.7.1.2	P-5	Line Stringing/>=10 circuits/DispatchInKY (hours)
B 2.21.7.2.1	P-5	Line Stringing/>=10 circuits/DispatchInKY (hours)
B 2.21.7.2.2	P-5	Line Stringing/>=10 circuits/DispatchInKY (hours)
B 2.21.8.1.1	P-5	2W Analog Loop Design/>=10 circuits/DispatchInKY (hours)
B 2.21.8.1.2	P-5	2W Analog Loop Design/>=10 circuits/DispatchInKY (hours)
B 2.21.8.2.1	P-5	2W Analog Loop Design/>=10 circuits/DispatchInKY (hours)
B 2.21.8.2.2	P-5	2W Analog Loop Design/>=10 circuits/DispatchInKY (hours)
B 2.21.9.1.1	P-5	2W Analog Loop Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.9.1.4	P-5	2W Analog Loop Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.9.2.1	P-5	2W Analog Loop Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.9.2.4	P-5	2W Analog Loop Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.10.1.1	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.10.1.2	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.10.2.1	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.10.2.2	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.11.1.1	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.11.1.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.11.2.1	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.11.2.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.12.1.1	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.12.1.2	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.12.2.1	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.12.2.2	P-5	2W Analog Loop w/INP Design/>=10 circuits/DispatchInKY (hours)
B 2.21.13.1.1	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.13.1.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.13.2.1	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.13.2.4	P-5	2W Analog Loop w/INP Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.14.1.1	P-5	Other Design/>=10 circuits/DispatchInKY (hours)
B 2.21.14.1.2	P-5	Other Design/>=10 circuits/DispatchInKY (hours)
B 2.21.14.2.1	P-5	Other Design/>=10 circuits/DispatchInKY (hours)
B 2.21.14.2.2	P-5	Other Design/>=10 circuits/DispatchInKY (hours)
B 2.21.15.1.1	P-5	Other Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.15.1.2	P-5	Other Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.15.2.1	P-5	Other Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.15.2.2	P-5	Other Non-Design/>=10 circuits/DispatchInKY (hours)
B 2.21.16.1.1	P-5	INP (Standalone)/<10 circuits/DispatchInKY (hours)
B 2.21.16.1.2	P-5	INP (Standalone)/<10 circuits/DispatchInKY (hours)
B 2.21.16.2.1	P-5	INP (Standalone)/>=10 circuits/DispatchInKY (hours)
B 2.21.16.2.2	P-5	INP (Standalone)/>=10 circuits/DispatchInKY (hours)
B 2.21.17.1.1	P-5	INP (Standalone)/<10 circuits/DispatchInKY (hours)
B 2.21.17.1.2	P-5	INP (Standalone)/<10 circuits/DispatchInKY (hours)
B 2.21.17.2.1	P-5	INP (Standalone)/>=10 circuits/DispatchInKY (hours)
B 2.21.17.2.2	P-5	INP (Standalone)/>=10 circuits/DispatchInKY (hours)
B 2.21.18.1.1	P-5	Digital Loop < DS1/<10 circuits/DispatchInKY (hours)
B 2.21.18.1.2	P-5	Digital Loop < DS1/<10 circuits/DispatchInKY (hours)
B 2.21.18.2.1	P-5	Digital Loop < DS1/>=10 circuits/DispatchInKY (hours)

Item	Category	Value
B 2.21.4.1.1	R&B&D - Disp	4.79
B 2.21.4.1.4	R&B&D - Disp	6.505
B 2.21.4.2.1	R&B&D - Disp	12.44
B 2.21.4.4.4	R&B&D - Disp	12.44
B 2.21.5.1.1	ADSL to Retail	0.93
B 2.21.5.1.2	ADSL to Retail	863
B 2.21.5.2.1	ADSL to Retail	1,711
B 2.21.5.2.2	ADSL to Retail	0.54
B 2.21.6.1.1	ISDN - BRI	11.50
B 2.21.6.1.2	ISDN - BRI	31
B 2.21.6.2.1	ISDN - BRI	57
B 2.21.6.2.2	ISDN - BRI	0.28
B 2.21.7.1.1	ADSL to Retail	0.93
B 2.21.7.1.2	ADSL to Retail	863
B 2.21.7.2.1	ADSL to Retail	1,711
B 2.21.7.2.2	ADSL to Retail	0.54
B 2.21.8.1.1	R&B - Disp	4.29
B 2.21.8.1.2	R&B - Disp	6,011
B 2.21.8.2.1	R&B - Disp	4.29
B 2.21.8.2.2	R&B - Disp	6,011
B 2.21.9.1.1	R&B - Disp	0.50
B 2.21.9.1.4	R&B - Disp	34
B 2.21.9.2.1	R&B (POTS) exd SB Or	4.11
B 2.21.9.2.4	R&B (POTS) exd SB Or	5,914
B 2.21.10.1.1	R&B (POTS) exd SB Or	0.62
B 2.21.10.1.2	R&B (POTS) exd SB Or	59,162
B 2.21.10.2.1	R&B (POTS) exd SB Or	0.04
B 2.21.10.2.2	R&B (POTS) exd SB Or	30
B 2.21.11.1.1	R&B - Disp	4.29
B 2.21.11.1.4	R&B - Disp	6,011
B 2.21.11.2.1	R&B - Disp	4.29
B 2.21.11.2.4	R&B - Disp	6,011
B 2.21.12.1.1	R&B - Disp	0.50
B 2.21.12.1.2	R&B - Disp	34
B 2.21.12.2.1	R&B - Disp	0.50
B 2.21.12.2.2	R&B - Disp	34
B 2.21.13.1.1	R&B (POTS) exd SB Or	4.11
B 2.21.13.1.4	R&B (POTS) exd SB Or	5,914
B 2.21.13.2.1	R&B (POTS) exd SB Or	0.62
B 2.21.13.2.4	R&B (POTS) exd SB Or	59,162
B 2.21.14.1.1	Design	0.04
B 2.21.14.1.2	Design	30
B 2.21.14.2.1	Design	10.96
B 2.21.14.2.2	Design	494
B 2.21.15.1.1	Design	2.46
B 2.21.15.1.2	Design	136
B 2.21.15.2.1	Design	18.89
B 2.21.15.2.2	Design	63
B 2.21.16.1.1	R&B	41.48
B 2.21.16.1.2	R&B	3
B 2.21.16.2.1	R&B	4.29
B 2.21.16.2.2	R&B	6,011
B 2.21.17.1.1	R&B	0.92
B 2.21.17.1.2	R&B	116,806
B 2.21.17.2.1	R&B	0.50
B 2.21.17.2.2	R&B	34
B 2.21.18.1.1	R&B	35.36
B 2.21.18.1.2	R&B	14
B 2.21.18.2.1	R&B (POTS)	4.11
B 2.21.18.2.2	R&B (POTS)	5,914
B 2.21.18.2.3	R&B (POTS)	0.91
B 2.21.18.2.4	R&B (POTS)	116,186
B 2.21.18.2.5	R&B (POTS)	0.04
B 2.21.18.2.6	R&B (POTS)	30
B 2.21.18.2.7	R&B (POTS)	0.04
B 2.21.18.2.8	R&B (POTS)	2
B 2.21.18.2.9	R&B (POTS)	35
B 2.21.18.2.10	Digital Loop < DS1	1.39
B 2.21.18.2.11	Digital Loop < DS1	939
B 2.21.18.2.12	Digital Loop < DS1	0.94
B 2.21.18.2.13	Digital Loop < DS1	1,858

Item	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B 2.21.4.1.1	4.79	6,505			36,630			
B 2.21.4.1.4	12.44	97			38,935			
B 2.21.4.2.1	12.44	97			38,935			
B 2.21.4.4.4	0.93	863	0.02	24	6,224	1,28801	0.7078	YES
B 2.21.5.1.1	0.94	1,711			3,959			
B 2.21.5.1.2								
B 2.21.5.2.1								
B 2.21.5.2.2								
B 2.21.6.1.1	11.50	31	0.81	11	24,035	8,43530	1.2693	YES
B 2.21.6.1.2	0.28	57			0,155			
B 2.21.6.2.1								
B 2.21.6.2.2								
B 2.21.7.1.1	0.93	863			6,224			
B 2.21.7.1.2	0.54	1,711			3,959			
B 2.21.7.2.1								
B 2.21.7.2.2								
B 2.21.8.1.1	4.29	6,011	0.02	2	32,120	22,71571	0.1980	YES
B 2.21.8.1.2	4.29	6,011			32,120			
B 2.21.8.2.1	0.50	34			2,685			
B 2.21.8.2.2	0.50	34			2,685			
B 2.21.9.1.1	4.11	5,914	0.02	3	31,905	18,42478	0.2222	YES
B 2.21.9.1.4	0.62	59,162			8,224			
B 2.21.9.2.1	0.04	30			0,113			
B 2.21.9.2.4								
B 2.21.10.1.1	4.29	6,011			32,120			
B 2.21.10.1.2	4.29	6,011			32,120			
B 2.21.10.2.1	0.50	34			2,685			
B 2.21.10.2.2	0.50	34			2,685			
B 2.21.11.1.1	4.11	5,914			31,905			
B 2.21.11.1.4	0.62	59,162			8,224			
B 2.21.11.2.1	0.04	30			0,113			
B 2.21.11.2.4								
B 2.21.12.1.1	4.29	6,011			32,120			
B 2.21.12.1.2	4.29	6,011			32,120			
B 2.21.12.2.1	0.50	34			2,685			
B 2.21.12.2.2	0.50	34			2,685			
B 2.21.13.1.1	4.11	5,914			31,905			
B 2.21.13.1.4	0.62	59,162			8,224			
B 2.21.13.2.1	0.04	30			0,113			
B 2.21.13.2.4								
B 2.21.14.1.1	10.96	494			71,296			
B 2.21.14.1.2	2.46	136			12,327			
B 2.21.14.2.1	18.89	63			47,148			
B 2.21.14.2.2	41.48	3			22,882			
B 2.21.15.1.1	4.29	6,011			32,120			
B 2.21.15.1.2	0.92	116,806			12,872			
B 2.21.15.2.1	0.50	34			2,685			
B 2.21.15.2.2	0.50	34			2,685			
B 2.21.16.1.1	35.36	14			108,544			
B 2.21.16.1.2	4.11	5,914			31,905			
B 2.21.16.2.1	0.91	116,186			12,863			
B 2.21.16.2.2	0.04	30			0,113			
B 2.21.17.1.1	0.91	116,186	0.32	151	31,905	1,04742	0.5654	YES
B 2.21.17.1.2	0.04	30			0,113			
B 2.21.17.2.1	0.04	2			0,200			
B 2.21.17.2.2	1.39	939	0.26	35	7,668	1,32358	0.8505	YES
B 2.21.18.1.1	0.94	1,858			3,835			

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B3.2.9.1	M&R-2	2W Analog Loop Non-Design/DispatchKY (%)
B3.2.9.2	M&R-2	2W Analog Loop Non-Design/Non-DispatchKY (%)
B3.2.10.1	M&R-2	Other Design/DispatchKY (%)
B3.2.10.2	M&R-2	Other Non-Design/DispatchKY (%)
B3.2.11.1	M&R-2	Other Non-Design/Non-DispatchKY (%)
B3.2.11.2	M&R-2	LNP (Standalone)/DispatchKY (%)
B3.2.12.1	M&R-2	LNP (Standalone)/Non-DispatchKY (%)
B3.2.12.2	M&R-2	LNP (Standalone)/Non-DispatchKY (%)

Benchmark/ Analog	R&B (POTS) excl SB FT R&B (POTS) excl SB FT Design R&B R&B (POTS) R&B (POTS)
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BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
2.56%	985,525	0.00%	199	34,294	0.01134	2.2554	YES
0.79%	985,525	0.00%	199	2,015	0.00625	1.2430	YES
0.34%	143,903	3.14%	988	3,115	0.00186	-14.9966	NO
0.39%	143,903	0.61%	988	2,877	0.00199	-1.1043	YES
2.40%	1,059,309	0.00%	157	23,883	0.01237	1.9412	YES
2.79%	1,059,309	0.00%	157	34,091	0.00711	1.1166	YES
2.96%	985,525						
0.84%	985,525						

B3.3.1.1	M&R-3	Switch Ports/DispatchKY (hours)
B3.3.1.2	M&R-3	Switch Ports/Non-DispatchKY (hours)
B3.3.2.1	M&R-3	Local Interface Transport/DispatchKY (hours)
B3.3.2.2	M&R-3	Local Interface Transport/Non-DispatchKY (hours)
B3.3.3.1	M&R-3	Loop + Port Combinations/DispatchKY (hours)
B3.3.3.2	M&R-3	Loop + Port Combinations/Non-DispatchKY (hours)
B3.3.4.1	M&R-3	Combo Other/DispatchKY (hours)
B3.3.4.2	M&R-3	Combo Other/Non-DispatchKY (hours)
B3.3.5.1	M&R-3	XDSL (ADSL, HDSL and UCL)/DispatchKY (hours)
B3.3.5.2	M&R-3	XDSL (ADSL, HDSL and UCL)/Non-DispatchKY (hours)
B3.3.6.1	M&R-3	LINE ISDN/DispatchKY (hours)
B3.3.6.2	M&R-3	LINE ISDN/Non-DispatchKY (hours)
B3.3.7.1	M&R-3	Line Sharing/DispatchKY (hours)
B3.3.7.2	M&R-3	Line Sharing/Non-DispatchKY (hours)
B3.3.8.1	M&R-3	2W Analog Loop Design/DispatchKY (hours)
B3.3.8.2	M&R-3	2W Analog Loop Design/Non-DispatchKY (hours)
B3.3.9.1	M&R-3	2W Analog Loop Non-Design/DispatchKY (hours)
B3.3.9.2	M&R-3	2W Analog Loop Non-Design/Non-DispatchKY (hours)
B3.3.10.1	M&R-3	Other Design/DispatchKY (hours)
B3.3.10.2	M&R-3	Other Design/Non-DispatchKY (hours)
B3.3.11.1	M&R-3	Other Non-Design/DispatchKY (hours)
B3.3.11.2	M&R-3	Other Non-Design/Non-DispatchKY (hours)
B3.3.12.1	M&R-3	LNP (Standalone)/DispatchKY (hours)
B3.3.12.2	M&R-3	LNP (Standalone)/Non-DispatchKY (hours)

R&B (POTS)	R&B (POTS)
DS1/DS3	DS1/DS3
R&B	R&B
R&B&D - Disp	R&B&D - Disp
ADSL to Retail	ADSL to Retail
ISDN - BRI	ISDN - BRI
ADSL to Retail	ADSL to Retail
R&B - Disp	R&B - Disp
R&B (POTS) excl SB FT	R&B (POTS) excl SB FT
Design	Design
R&B	R&B
R&B (POTS)	R&B (POTS)
R&B (POTS)	R&B (POTS)

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
16.02%	25,238	0.00%	2	34,294	0.29820	0.7638	YES
13.83%	8,286	0.00%	0	2,015	0.00219	0.3822	YES
22.78%	180	0.00%	0	2,877	0.02219	0.3827	YES
21.32%	136	12.68%	1,498	34,225	0.10865	-0.8502	YES
15.98%	25,428	12.90%	248	23,883	0.21167	-1.1796	YES
13.75%	8,413	33.33%	3	34,091	0.43434	-0.8801	YES
16.00%	25,919	50.00%	4	14,012	0.13152	-0.6824	YES
24.09%	343	16.67%	6	0.5049	0.15236	0.5049	YES
25.20%	13	0.00%	4	0.16418	0.16418	-1.1187	YES
7.69%	343	42.86%	7	3,115	0.10930	-1.6973	NO
24.49%	1,135	43.75%	16	15,989	0.14960	1.0681	YES
25.20%	25,428	0.00%	6	2,591	0.25910	0.6167	YES
15.98%	25,428	0.00%	2				YES
16.03%	25,197	0.00%	0				YES
13.86%	7,653	0.00%	0				YES
17.11%	491	25.81%	31		0.06974	-1.2473	YES
15.59%	558	16.67%	6		0.14890	-0.0722	YES
15.98%	25,428	0.00%	6				YES
13.75%	8,413	0.00%	0				YES
16.02%	23,238						YES
13.83%	8,286						YES

B3.4.1.1	M&R-4	Switch Ports/DispatchKY (%)
B3.4.1.2	M&R-4	Switch Ports/Non-DispatchKY (%)
B3.4.2.1	M&R-4	Local Interface Transport/DispatchKY (%)
B3.4.2.2	M&R-4	Local Interface Transport/Non-DispatchKY (%)
B3.4.3.1	M&R-4	Loop + Port Combinations/DispatchKY (%)
B3.4.3.2	M&R-4	Loop + Port Combinations/Non-DispatchKY (%)
B3.4.4.1	M&R-4	Combo Other/DispatchKY (%)
B3.4.4.2	M&R-4	Combo Other/Non-DispatchKY (%)
B3.4.5.1	M&R-4	XDSL (ADSL, HDSL and UCL)/DispatchKY (%)
B3.4.5.2	M&R-4	XDSL (ADSL, HDSL and UCL)/Non-DispatchKY (%)
B3.4.6.1	M&R-4	LINE ISDN/DispatchKY (%)
B3.4.6.2	M&R-4	LINE ISDN/Non-DispatchKY (%)
B3.4.7.1	M&R-4	Line Sharing/DispatchKY (%)
B3.4.7.2	M&R-4	Line Sharing/Non-DispatchKY (%)
B3.4.8.1	M&R-4	2W Analog Loop Design/DispatchKY (%)
B3.4.8.2	M&R-4	2W Analog Loop Design/Non-DispatchKY (%)
B3.4.9.1	M&R-4	2W Analog Loop Non-Design/DispatchKY (%)
B3.4.9.2	M&R-4	2W Analog Loop Non-Design/Non-DispatchKY (%)
B3.4.10.1	M&R-4	Other Design/DispatchKY (%)
B3.4.10.2	M&R-4	Other Design/Non-DispatchKY (%)
B3.4.11.1	M&R-4	Other Non-Design/DispatchKY (%)
B3.4.11.2	M&R-4	Other Non-Design/Non-DispatchKY (%)
B3.4.12.1	M&R-4	LNP (Standalone)/DispatchKY (%)
B3.4.12.2	M&R-4	LNP (Standalone)/Non-DispatchKY (%)

R&B (POTS)	R&B (POTS)
DS1/DS3	DS1/DS3
R&B	R&B
R&B&D - Disp	R&B&D - Disp
ADSL to Retail	ADSL to Retail
ISDN - BRI	ISDN - BRI
ADSL to Retail	ADSL to Retail
R&B - Disp	R&B - Disp
R&B (POTS) excl SB FT	R&B (POTS) excl SB FT
Design	Design
R&B	R&B
R&B (POTS)	R&B (POTS)
R&B (POTS)	R&B (POTS)

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
16.02%	25,238	0.00%	2	34,294	0.29820	0.7638	YES
13.83%	8,286	0.00%	0	2,015	0.00219	0.3822	YES
22.78%	180	0.00%	0	2,877	0.02219	0.3827	YES
21.32%	136	12.68%	1,498	34,225	0.10865	-0.8502	YES
15.98%	25,428	12.90%	248	23,883	0.21167	-1.1796	YES
13.75%	8,413	33.33%	3	34,091	0.43434	-0.8801	YES
16.00%	25,919	50.00%	4	14,012	0.13152	-0.6824	YES
24.09%	343	16.67%	6	0.5049	0.15236	0.5049	YES
25.20%	13	0.00%	4	0.16418	0.16418	-1.1187	YES
7.69%	343	42.86%	7	3,115	0.10930	-1.6973	NO
24.49%	1,135	43.75%	16	15,989	0.14960	1.0681	YES
25.20%	25,428	0.00%	6	2,591	0.25910	0.6167	YES
15.98%	25,428	0.00%	2				YES
16.03%	25,197	0.00%	0				YES
13.86%	7,653	0.00%	0				YES
17.11%	491	25.81%	31		0.06974	-1.2473	YES
15.59%	558	16.67%	6		0.14890	-0.0722	YES
15.98%	25,428	0.00%	6				YES
13.75%	8,413	0.00%	0				YES
16.02%	23,238						YES
13.83%	8,286						YES

Bellsouth Monthly State Summary Kentucky, February 2003

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Local Interconnection Trunks - Ordering									
% Rejected Service Requests									
C.1.1	Diagnostic	41.18%	17						Diagnostic
	Local Interconnection Trunks/KY (%)								
Reject Interval									
C.1.2	>= 85% w in 4 days	100.00%	7						YES
	Local Interconnection Trunks/KY (%)								
FOC Timeliness									
C.1.3	>= 95% w in 10 days	100.00%	9						YES
	Local Interconnection Trunks/KY (%)								
FOC & Reject Response Completeness									
C.1.4	>= 95%	100.00%	14						YES
	Local Interconnection Trunks/KY (%)								
FOC & Reject Response Completeness (Multiple Responses)									
C.1.5	>= 95%								
	Local Interconnection Trunks/KY (%)								
Local Interconnection Trunks - Provisioning									
Order Completion Interval									
C.2.1	Party w Retail	23.81	27	16.57	7	10.648	4.51639	1.6038	YES
	Local Interconnection Trunks/KY (days)								
Held Orders									
C.2.2	Party w Retail	0.00	0	0.00	0				YES
	Local Interconnection Trunks/KY (days)								
% Jeopardies									
C.2.3	Party w Retail	0.00%	28	0.00%	7		0.00000		YES
	Local Interconnection Trunks/KY (%)								
Average Jeopardy Notice Interval									
C.2.4	95% >= 48 hrs								
	Local Interconnection Trunks/KY (hours)								
% Missed Installation Appointments									
C.2.5	Party w Retail	0.00%	27	0.00%	8		0.00000		YES
	Local Interconnection Trunks/KY (%)								
% Provisioning Troubles within 30 Days									
C.2.6	Party w Retail	0.00%	1,536	0.00%	408		0.00000		YES
	Local Interconnection Trunks/KY (%)								
Average Completion Notice Interval									
C.2.7	Party w Retail	24.71	28	17.18	8	77.579	31.10072	0.2421	YES
	Local Interconnection Trunks/KY (hours)								
Total Service Order Cycle Time									
C.2.8	Diagnostic			19.24	7				Diagnostic
	Local Interconnection Trunks/KY (days)								
% Completions w/o Notice or < 24 hours									
C.2.10.1	Diagnostic			0.00%	8				Diagnostic
C.2.10.2	Diagnostic								Diagnostic
	Local Interconnection Trunks/Dispatch/KY (%)								
	Local Interconnection Trunks/Non-Dispatch/KY (%)								
Service Order Accuracy									
C.2.11.1.1	>= 95%			100.00%	19				YES
C.2.11.1.2	>= 95%			100.00%	1				YES
C.2.11.2.1	>= 95%			100.00%	110				YES
C.2.11.2.2	>= 95%			100.00%	63				YES
	Local Interconnection Trunks/<10 circuits/Dispatch/KY (%)								
	Local Interconnection Trunks/<10 circuits/Non-Dispatch/KY (%)								
	Local Interconnection Trunks/>=10 circuits/Dispatch/KY (%)								
	Local Interconnection Trunks/>=10 circuits/Non-Dispatch/KY (%)								
Local Interconnection Trunks - Maintenance and Repair									
Missed Repair Appointments									
C.3.1.1	Party w Retail	0.00%	0	0.00%	0				YES
C.3.1.2	Party w Retail	0.00%	0	0.00%	40				YES
	Local Interconnection Trunks/Dispatch/KY (%)								
	Local Interconnection Trunks/Non-Dispatch/KY (%)								
Customer Trouble Report Rate									
C.3.2.1	Party w Retail	0.00%	95,640	0.00%	22,387		0.00000		YES
C.3.2.2	Party w Retail	0.00%	95,640	0.18%	22,387		0.00000		NO
	Local Interconnection Trunks/Dispatch/KY (%)								
	Local Interconnection Trunks/Non-Dispatch/KY (%)								

BellSouth Monthly State Summary Kentucky, February 2003

		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Maintenance Average Duration										
C.3.3.1	M&R-3	Local Interconnection Trunks/Dispatch/KY (hours)	0.00	0	0.00	0				YES
C.3.3.2	M&R-3	Local Interconnection Trunks/Non-Dispatch/KY (hours)	0.00	0	0.12	40				NO
% Repeat Troubles within 30 Days										
C.3.4.1	M&R-4	Local Interconnection Trunks/Dispatch/KY (%)	0.00%	0	0.00%	0				YES
C.3.4.2	M&R-4	Local Interconnection Trunks/Non-Dispatch/KY (%)	0.00%	0	0.00%	40				YES
Out of Service > 24 hours										
C.3.5.1	M&R-5	Local Interconnection Trunks/Dispatch/KY (%)	0.00%	0	0.00%	0				YES
C.3.5.2	M&R-5	Local Interconnection Trunks/Non-Dispatch/KY (%)	0.00%	0	0.00%	40				YES
Local Interconnection Trunks - Billing										
Invoice Accuracy										
C.4.1	B-1	KY (%)	99.05%	\$100,251,868	99.62%	\$545,354		0.00013	-43.2338	YES
Mean Time to Deliver Invoices - CABS										
C.4.2	B-2	Region (calendar days)	4.64	1	4.31	14,059				YES
Local Interconnection Trunks - Trunk Blocking										
Trunk Group Performance - Aggregate										
C.5.1	GP-1	Local Interconnection Trunks/KY (%)	>0.5% diff 2 consec. hrs		0					YES

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Operations Support Systems - Pre-Ordering

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
% Interface Availability - CLEC									
D.1.1.1	>= 99.5%			100.00%					YES
D.1.1.2	>= 99.5%			99.95%					YES
D.1.1.3	>= 99.5%			100.00%					YES
D.1.1.4	>= 99.5%			100.00%					YES
D.1.1.5	>= 99.5%			100.00%					YES
D.1.1.6	>= 99.5%			100.00%					YES
D.1.1.7	>= 99.5%			100.00%					YES
D.1.1.8	>= 99.5%			100.00%					YES
D.1.1.9	>= 99.5%			100.00%					YES
D.1.1.10	>= 99.5%			100.00%					YES

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
% Interface Availability - BST & CLEC									
D.1.2.1	>= 99.5%			100.00%					YES
D.1.2.2	>= 99.5%			100.00%					YES
D.1.2.3	>= 99.5%			100.00%					YES
D.1.2.4	>= 99.5%			100.00%					YES
D.1.2.5	>= 99.5%			100.00%					YES
D.1.2.6	>= 99.5%			100.00%					YES
D.1.2.7	>= 99.5%			100.00%					YES
D.1.2.8	>= 99.5%			100.00%					YES

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Average Response Interval - CLEC (LENS) (BST Measure Includes Additional 2 Seconds)									
D.1.3.1.1	RNS - RSAG, by TN + 2 sec	2.35	2,011,514	1.72	405,062				YES
D.1.3.1.2	ROS - RSAG, by TN + 2 sec	2.85	10,929	1.72	405,062				YES
D.1.3.2.1	RNS - RSAG, by ADDR + 2 sec	2.53	4,611,127	1.10	280,362				YES
D.1.3.2.2	ROS - RSAG, by ADDR + 2 sec	4.92	787,854	1.10	280,362				YES
D.1.3.3.1	RNS - ATLAS + 2 sec	2.60	802,883	1.35	97,943				YES
D.1.3.3.2	ROS - ATLAS + 2 sec	2.49	323,133	1.35	97,943				YES
D.1.3.4.1	RNS - DSAP + 2 sec	2.51	1,505,274	1.08	279,191				YES
D.1.3.4.2	ROS - DSAP + 2 sec	2.38	336,045	1.08	279,191				YES
D.1.3.5.1	RNS - CRSECSRU/Region (seconds)	2.87	5,352,715	1.71	882,311				YES
D.1.3.5.2	ROS - CRSECSRU/Region (seconds)	2.67	1,118,486	1.71	882,311				YES
D.1.3.6.1	RNS - OASISBIG + 2 sec	3.14	9,772,854	4.25	18,425				NO
D.1.3.6.2	ROS - OASISBIG + 2 sec	3.56	697,081	4.25	18,425				NO
D.1.3.7.1	RNS - OASISBIG + 2 sec	3.14	9,772,854	0.57	45,214				YES
D.1.3.7.2	ROS - OASISBIG + 2 sec	3.56	697,081	0.57	45,214				YES

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Average Response Interval - CLEC (TAG) (BST Measure Includes Additional 2 Seconds)									
D.1.4.1.1	RNS - RSAG, by TN + 2 sec	2.35	2,011,514	1.69	276,208				YES
D.1.4.1.2	ROS - RSAG, by TN + 2 sec	2.85	10,929	1.69	276,208				YES
D.1.4.2.1	RNS - RSAG, by ADDR + 2 sec	2.53	4,611,127	1.94	132,237				YES
D.1.4.2.2	ROS - RSAG, by ADDR + 2 sec	4.92	787,854	1.94	132,237				YES
D.1.4.3.1	Diagnostic								Diagnostic
D.1.4.3.2	Diagnostic								Diagnostic
D.1.4.4.1	RNS - ATLAS - TN + 2 sec	2.60	802,883	1.39	6				Diagnostic
D.1.4.4.2	ROS - ATLAS - TN + 2 sec	2.49	323,133	1.66	40,982				Diagnostic
D.1.4.5.1	RNS - DSAP + 2 sec	2.51	1,505,274	1.86	18,912				YES
D.1.4.5.2	ROS - DSAP + 2 sec	2.38	336,045	1.96	18,912				YES
D.1.4.6.1	RNS - CRSAOCTS + 2 sec	2.87	5,352,715	2.56	876,368				YES
D.1.4.6.2	ROS - CRSAOCTS + 2 sec	2.87	5,352,715	2.56	876,368				YES
D.1.4.7.1	Diagnostic								Diagnostic
D.1.4.7.2	Diagnostic								Diagnostic

Operations Support Systems - Maintenance and Repair

BellSouth Monthly State Summary

Kentucky, February 2003

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
General - Flow Through									
% Flow Through Service Requests									
F.1.1.1	O-3 Summary/Region (%)	Diagnostic	93.57%	598,829					Diagnostic
F.1.1.2	O-3 Aggregate/Region (%)	Diagnostic	93.57%	598,829					Diagnostic
F.1.1.3	O-3 Residence/Region (%)	>= 95%	86.95%	130,464					NO
F.1.1.4	O-3 Business/Region (%)	>= 90%	82.34%	5,452					NO
F.1.1.5	O-3 UNER/Region (%)	>= 85%	95.57%	462,913					YES
% Flow Through Service Requests - Achieved									
F.1.2.1	O-3 Summary/Region (%)	Diagnostic	88.16%	635,545					Diagnostic
F.1.2.2	O-3 Aggregate/Region (%)	Diagnostic	88.16%	635,545					Diagnostic
F.1.2.3	O-3 Residence/Region (%)	Diagnostic	81.34%	139,498					Diagnostic
F.1.2.4	O-3 Business/Region (%)	Diagnostic	63.32%	7,099					Diagnostic
F.1.2.5	O-3 UNER/Region (%)	Diagnostic	90.47%	488,998					Diagnostic
% Flow Through Service Requests - LNP									
F.1.3.1	O-3 Summary/Region (%)	>= 85%	76.45%	4,238					NO
F.1.3.2	O-3 Aggregate/Region (%)	>= 85%	76.45%	4,238					NO
F.1.3.3	O-3 Residence/Region (%)	Diagnostic							Diagnostic
F.1.3.4	O-3 Business/Region (%)	Diagnostic							Diagnostic
General - Pre-Ordering									
Loop Makeup Inquiry (Manual)									
F.2.1	PO-1 Loops/KY (%)	>= 95% w in 3 bus days	33.33%	3					NO
F.2.2	PO-2 Loops/KY (%)	>= 95% w in 1 min	100.00%	174					YES
General - Ordering									
Service Inquiry with Firm Order									
F.3.1.1	O-10 XDSL (ADSL, HDSL and UCL)/KY (%)	>= 95% w in 5 bus days							
F.3.1.2	O-10 Local Interface Transport/KY (%)	>= 95% w in 5 bus days							
F.4.1	Average Speed of Answer O-12 Region (seconds)	Partly w Retail	133.85	6,083,646	20.01	43,217			YES
General - Maintenance Center									
Average Answer Time									
F.5.1	MTR-6 Region (seconds)	Partly w Retail	49.72	1,663,676	21.35	82,264			YES
General - Operator Services (Toll)									
Average Speed to Answer									
F.6.1	OS-1 KY (seconds)	PBD	4.80						PBD
F.6.2	% Answered in 10 seconds OS-2 KY (%)	PBD	81.60%						PBD
General - Directory Assistance									
Average Speed to Answer									
F.7.1	DA-1 KY (seconds)	PBD	4.80						PBD
% Answered in 12 seconds									

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		Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
F 7.2	DA-2	KY (%)			88.60%					PBD
General - E911										
F 8.1	E-3	Mean Interval KY (hours)			1.14	1.713				PBD
F 8.2	E-2	% Accuracy KY (%)			97.24%	98.678				PBD
F 8.3	E-1	% Timeliness KY (%)			100.00%	1.713				PBD
General - Billing										
Usage Data Delivery Accuracy										
F 9.1	B-3	Region (%)	Partly w Retail	100.00%	1.766	100.00%	30.724	0.00000		YES
F 9.2	B-5	Usage Data Delivery Timeliness Region (%)	Partly w Retail	98.42%	14.939	99.83%	745,466,347	0.00102	-13.7731	YES
F 9.3	B-4	Usage Data Delivery Completeness Region (%)	Partly w Retail	99.77%	14.939	99.97%	745,466,347	0.00039	-5.0185	YES
F 9.4	B-6	Mean Time to Deliver Usage Region (days)	Partly w Retail	3.51	14.939	2.12	745,466,347			YES
F 9.5.1	B-7	Recurring Charge Completeness Resale/KY (%)	Partly w Retail	90.30%	\$3,637,794	98.22%	\$114,116	0.00286	-27.7289	YES
F 9.5.2	B-7	UNE/KY (%)	>= 90%			99.07%	\$165,654			YES
F 9.5.3	B-7	Interconnection/KY (%)	>= 90%			98.62%	\$1,438			YES
F 9.6.1	B-8	Resale/KY (%)	Partly w Retail	88.11%	\$4,589,215	99.69%	\$149,838	0.00246	-46.9353	YES
F 9.6.2	B-8	UNE/KY (%)	>= 90%			96.78%	\$234,190			YES
F 9.6.3	B-8	Interconnection/KY (%)	>= 90%			99.32%	\$37,957			YES
General - Change Management										
F 10.1	CM-1	% Software Release Notices Sent On Time KY (%)	>= 95% w in 30 days		100.00%	1				YES
F 10.2	CM-2	Average Software Release Notice Delay Days KY (average)	>= 22 days prior to release							
F 10.3	CM-3	% Change Management Documentation Sent On Time KY (%)	>= 95% w in 30 days							
F 10.4	CM-3	% Change Management Documentation (Defects, Corrections, etc.) Sent On Time KY (%)	>= 95% w in 5 days							
F 10.5	CM-4	Average Documentation Release Delay Days KY (average)	>= 22 days prior to release							
F 10.6	CM-5	% CLEC Interface Outages Sent within 15 Minutes KY (%)	>= 97% w in 15 min			100.00%	12			YES
F 10.7	CM-6	% Software Errors Corrected within 10 Business Days Region (%)	>= 95% w in 10 days							
F 10.8	CM-6	% Software Errors Corrected within 30 Business Days Region (%)	>= 95% w in 30 days							

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Code	Region (%)	Benchmark/Analog	Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
F.10.9	CM-6	>= 95% w in 45 days	0.00%	20	1					NO
F.10.10	CM-7	>= 95% w in 10 days	100.00%	24	7					YES
F.10.11	CM-8	Diagnostic	57.14%	24	7					Diagnostic
F.10.12	CM-9	= 0 Defects		24						
F.10.13	CM-9	= 0 Defects		24						
F.10.14	CM-9	= 0 Defects		24						
F.10.15	CM-9	= 0 Defects		24						
F.10.16	CM-10	<= 5%		24						
F.10.17	CM-11	>= 95% w in 60 days		24						
General - New Business Requests										
F.11.1	BER-1	>= 90% w in 30 bus days		24						
F.11.2	BER-2A	>= 90% w in 10 bus days		24						
F.11.3	BER-2B	>= 90% w in 30 bus days		24						
F.11.4	BER-2C	>= 90% w in 60 bus days		24						
General - Ordering										
Acknowledgment Message Timeliness										
F.12.1.1	O-1	>= 95% w in 30 min	99.94%	20	383,312					YES
F.12.1.2	O-1	>= 95% w in 30 min	100.00%	24	330,279					YES
Acknowledgment Message Completeness										
F.12.2.1	O-2	100%	100.00%	20	383,312					YES
F.12.2.2	O-2	100%	100.00%	24	330,279					YES
General - Database Updates										
Average Database Update Interval										
F.13.1.1	D-1	PBD	0.37	20	0.37	20				PBD
F.13.1.2	D-1	PBD	0.06	24	0.06	24				PBD
F.13.1.3	D-1	PBD	3.47	24	3.47	24				PBD
% Update Accuracy										
F.13.2.1	D-2	>= 95%	100.00%	20	1,127					YES
F.13.2.2	D-2	>= 95%	99.53%	24	850					YES
F.13.2.3	D-2	>= 95%	98.17%	24	547					YES
% MXXs / LBNs Loaded by LERG Effective Date										
F.13.3	D-3	100%	100.00%	20	17					YES

BellSouth Monthly State Summary Kentucky, February 2003

F:14.1

General - Network Outage Notification									
Mean Time to Notify CLEC of Major Network Outages									
M&R-7 Region (minutes)	Partly w Retail	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
		713	2	703	2				YES