



Submetric: P13 ADTI-LNP

Period: November 2002

**KENTUCKY**

**200111**

	OCN	Consec months failed	#respon- ses Within 15 Minutes	total #respon- ses > 15 Minutes	total #respon- ses	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2505	1	9	26	35	25.71	150	<b>\$3,750.00</b>
KY	2664	1	0	1	1	0.00	150	<b>\$0.00</b>
KY	3495	1	0	6	6	0.00	150	<b>\$750.00</b>
KY	4211	1	1	5	6	16.67	150	<b>\$600.00</b>
KY	7125	1	363	136	499	72.75	150	<b>\$16,800.00</b>
KY	7150	1	3	0	3	100.00	150	<b>\$0.00</b>
KY	7280	1	0	3	3	0.00	150	<b>\$0.00</b>
KY	7421	1	2	99	101	1.98	150	<b>\$14,100.00</b>
KY	8318	1	65	231	296	21.96	150	<b>\$32,550.00</b>
KY	8660	1	47	63	110	42.73	150	<b>\$8,700.00</b>
<b>Tier 1 Totals</b>			490	570	1060			<b>\$77,250.00</b>

Submetric: P13B - ADTI-LNP

Period: November 2002

200111		KENTUCKY							
ADTI-LNP	OCN	Consec months failed	Triggered Orders	Orders that did not meet trigger	Total Triggered orders	%success	fee	Remedy	
<b>Tier 1 Calculation</b>									
KY	2505	1	41	0	41	100.00	150	\$0.00	
KY	2664	1	0	1	1	0.00	150	\$0.00	
KY	3495	1	5	0	5	100.00	150	\$0.00	
KY	7125	1	491	0	491	100.00	150	\$0.00	
KY	7280	1	3	0	3	100.00	150	\$0.00	
KY	7421	1	103	0	103	100.00	150	\$0.00	
KY	8318	1	161	1	162	99.38	150	\$0.00	
KY	8660	1	101	0	101	100.00	150	\$0.00	
<b>Tier 1 Totals</b>								<b>\$0.00</b>	

Submetric: P13C - ADTI-LNP

Period: November 2002

200111		KENTUCKY						
ADTI-LNP	OCN	Consec months failed	#respons es <= 60	total #respons es > 60	total #respons es	%success	fee	Remedy
Tier 1 Calculation								
KY	2505	1	35	0	35	100.00	150	\$0.00
KY	2664	1	1	0	1	100.00	150	\$0.00
KY	3495	1	10	0	10	100.00	150	\$0.00
KY	4211	1	6	0	6	100.00	150	\$0.00
KY	7125	1	501	0	501	100.00	150	\$0.00
KY	7150	1	3	0	3	100.00	150	\$0.00
KY	7280	1	3	0	3	100.00	150	\$0.00
KY	7421	1	110	0	110	100.00	150	\$0.00
KY	8318	1	342	0	342	100.00	150	\$0.00
KY	8660	1	142	0	142	100.00	150	\$0.00

Submetric: P13D - ADTI-LNP  
 Period: November 2002

200111		KENTUCKY						
		Consec	#respons	total	total			
ADTI-LNP	OCN	months	es < 12	es > 12	#respons	fee	Remedy	
Tier 1 Calculation		failed	hours	hours	es			
KY	7125	1	8	2	10	150	\$0.00	
KY	7150	1	1	0	1	150	\$0.00	
KY	8318	1	1	0	1	150	\$0.00	
<b>Total Tier 1 remedies due</b>							<b>\$0.00</b>	

Submetric: P13 ADTI-LNP

Period: December 2002

200112		KENTUCKY						
	OCN	Consec months failed	#responses Within 15 Minutes	total #responses > 15 Minutes	total #responses	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2028	1	0	1	1	0.00	150	\$0.00
KY	2505	1	15	29	44	34.09	250	\$6,750.00
KY	7125	1	284	55	339	83.78	250	\$9,750.00
KY	7280	1	0	1	1	0.00	150	\$0.00
KY	8318	1	3	34	37	8.11	250	\$8,250.00
KY	8660	1	1	11	12	8.33	250	\$2,250.00
<b>Tier 1 Totals</b>								<b>\$27,000.00</b>

Submetric: P13B - ADTI-LNP  
 Period: December 2002

200112		KENTUCKY			Total			
ADTI-LNP	OCN	Consec months failed	Triggered Orders	Orders that did not meet trigger	Triggered orders	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2028	1	1	0	1	100.00	150	\$0.00
KY	2505	1	118	0	118	100.00	150	\$0.00
KY	3495	1	89	0	89	100.00	150	\$0.00
KY	7125	1	430	1	431	99.77	150	\$0.00
KY	7280	1	1	0	1	100.00	150	\$0.00
KY	8318	1	98	0	98	100.00	150	\$0.00
KY	8660	1	109	0	109	100.00	150	\$0.00
<b>Tier 1 Totals</b>								<b>\$0.00</b>

Submetric: P13C - ADTI-LNP  
 Period: December 2002

200112		KENTUCKY						
ADTI-LNP	OCN	Consec months failed	#respon es <= 60	total #respon es > 60	total #respon es	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2028	1	1	0	1	100.00	150	\$0.00
KY	2505	1	271	0	271	100.00	150	\$0.00
KY	3495	1	89	0	89	100.00	150	\$0.00
KY	7125	1	450	0	450	100.00	150	\$0.00
KY	7280	1	1	0	1	100.00	150	\$0.00
KY	8318	1	113	0	113	100.00	150	\$0.00
KY	8660	1	120	0	120	100.00	150	\$0.00



Submetric: P13D - ADTI-LNP

Period: December 2002

200112		KENTUCKY						
ADTI-LNP	OCN	Consec months failed	#respons es < 12 hours	#respons es > 12 hours	total #respons es	%success	fee	Remedy
Tier 1 Calculation								
KY	2505	1	162	0	162	100.00	150	\$0.00
KY	7125	1	12	0	12	100.00	150	\$0.00
KY	8318	1	1	0	1	100.00	150	\$0.00
KY	8660	1	2	0	2	100.00	150	\$0.00
Total Tier 1 remedies due								\$0.00

Submetric: P13 ADTI-LNP

Period: January 2002

200201		KENTUCKY						
	OCN	Consec months failed	#responses Within 15 Minutes	total #responses > 15 Minutes	total #responses	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2505	1	8	28	36	22.22	500	\$13,500.00
KY	3495	1	0	4	4	0.00	150	\$0.00
KY	7125	1	143	41	184	77.72	500	\$16,000.00
KY	7280	1	0	4	4	0.00	150	\$0.00
KY	7421	1	0	1	1	0.00	150	\$0.00
KY	8318	1	35	66	101	34.65	500	\$30,500.00
KY	8660	1	53	205	258	20.54	150	\$28,950.00
<b>Tier 1 Totals</b>								<b>\$60,000.00</b>

Submetric: P13B - ADTI-LNP

Period: January 2002

200201		KENTUCKY						
ADTI-LNP	OCN	Consec months failed	Triggered Orders	Orders that did not meet trigger	Total Triggered orders	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2505	1	123	0	123	100.00	150	\$0.00
KY	3495	1	7	1	8	87.50	150	\$0.00
KY	7125	1	225	0	225	100.00	150	\$0.00
KY	7280	1	4	0	4	100.00	150	\$0.00
KY	8318	1	610	0	610	100.00	150	\$0.00
KY	8660	1	84	0	84	100.00	150	\$0.00
<b>Tier 1 Totals</b>								<b>\$0.00</b>

Submetric: P13C - ADTI-LNP

Period: January 2002

200201		KENTUCKY						
ADTI-LNP	OCN	Consec months failed	#respons es <= 60	total #respons es > 60	total #respons es	%success	fee	Remedy
Tier 1 Calculation								
KY	2505	1	116	0	116	100.00	150	\$0.00
KY	3495	1	108	0	108	100.00	150	\$0.00
KY	7125	1	247	0	247	100.00	150	\$0.00
KY	7280	1	4	0	4	100.00	150	\$0.00
KY	7421	1	1	0	1	100.00	150	\$0.00
KY	8318	1	567	0	567	100.00	150	\$0.00
KY	8660	1	895	0	895	100.00	150	\$0.00

Submetric: P13D - ADTI-LNP  
 Period: January 2002

200201		KENTUCKY						
			total					
ADTI-LNP	OCN	Consec months failed	#respons es < 12 hours	#respons es > 12 hours	total #respons es	%success	fee	Remedy
Tier 1 Calculation								
KY	2505	1	1	0	1	100.00	150	\$0.00
KY	7125	1	18	3	21	85.71	150	\$0.00
KY	8660	1	0	440	440	0.00	150	\$62,700.00
<b>Total Tier 1 remedies due</b>								<b>\$62,700.00</b>

Submetric: P13 ADTI-LNP  
 Period: February

KENTUCKY

200202

	OCN	Consec months failed	#respon- es Within 15 Minutes	total #respon- es > 15 Minutes	total #respon- es	%success	fee	Remedy
Tier 1 Calculation								
KY	2505	1	33	27	60	55.00	600	\$14,400.00
KY	7125	1	68	62	130	52.31	600	\$33,600.00
KY	7280	1	0	8	8	0.00	150	\$900.00
KY	8318	1	8	49	57	14.04	600	\$28,200.00
KY	8660	1	9	50	59	15.25	250	\$12,000.00
Total Tier 1 remedies due								\$89,100.00

Submetric: P13B - ADTI-LNP  
 Period: February

200202

KENTUCKY

ADTI-LNP	OCN	Consec months failed	Triggered Orders	Orders that did not meet trigger	Total Triggered orders	%success	fee	Remedy
<b>Tier 1 Calculation</b>								
KY	2505	1	79	0	79	100.00	150	\$0.00
KY	3495	1	1	0	1	100.00	150	\$0.00
KY	7125	1	123	0	123	100.00	150	\$0.00
KY	7280	1	11	0	11	100.00	150	\$0.00
KY	8318	1	91	0	91	100.00	150	\$0.00
KY	8660	1	109	0	109	100.00	150	\$0.00
<b>Total Tier 1 remedies due</b>								<b>\$0.00</b>

Submetric: P13C - ADTI-LNP  
 Period: February

200202		KENTUCKY						
ADTI-LNP	OCN	Consec months failed	#respons es <= 60	total #respons es > 60	total #respons es	%success	fee	Remedy
Tier 1 Calculation								
KY	2505	1	69	0	69	100.00	150	<b>\$0.00</b>
KY	7125	1	132	0	132	100.00	150	<b>\$0.00</b>
KY	7280	1	11	0	11	100.00	150	<b>\$0.00</b>
KY	8318	1	68	0	68	100.00	150	<b>\$0.00</b>
KY	8660	1	61	0	61	100.00	150	<b>\$0.00</b>



Submetric: P13D - ADTI-LNP  
Period: February

200202		KENTUCKY							
		Consec months failed	#respon- ses < 12 hours	total		total #respon- ses	%success	fee	Remedy
				#respon- ses > 12 hours	#respon- ses				
ADTI-LNP	OCN								
Tier 1 Calculation									
KY	2505	1	4	0	4	100.00	150		\$0.00
KY	7125	1	3	3	6	50.00	150		\$300.00
KY	8660	1	1	0	1	100.00	150		\$0.00
Total Tier 1 remedies due									\$300.00