

OSS-77

Exhibit to the Rebuttal Testimony of Ron Pate
Public Service Commission of Kentucky
Case No. 2001-105
JULY 30, 2001

AFFIDAVIT OF ROBERT L. LATTIMORE

State of Georgia)
)
County of Fulton)

Robert Lattimore, having first been duly sworn, hereby states as follows:

1. I am a Global Risk Management Solutions (GRMS) partner in PricewaterhouseCoopers LLP's (PwC's) Telecommunications Industry Practice. In this capacity, I am responsible for providing information technology assurance services to PwC's telecommunications clients. I am a Certified Public Accountant with over 16 years of relevant experience including performing audits of financial statements and attestations in a variety of industries. I also lead the data management practice for the PwC's Southeast Region which delivers data and transactional analysis, data quality and transformation services for new system implementations and stand-alone database development. I am a graduate of the University of Memphis.
2. I directed and coordinated PwC's performance of an attestation examination of the BellSouth Telecommunications, Inc. (BST) management assertions that: (1) the same pre-ordering and ordering operational support systems (OSS), processes and procedures are used to support competing local exchange carrier (CLEC) activity across BST's nine-state region, and that (2) there are no material differences in the functionality or performance of BST's Direct Order Entry (DOE) and Service Order Negotiation System (SONGS) systems. For more information on the nature and scope of this work, I would like to refer you to my Affidavit dated May 21, 2001.
3. This affidavit is being prepared to provide details of additional procedures PricewaterhouseCoopers performed regarding the timeliness and accuracy of transactions

input into DOE and SONGS as described within our report dated July 20, 2001. This affidavit supercedes my affidavit submitted June 21, 2001.

4. Direct Order Entry (DOE) and Service Order Negotiation and Generation System (SONGS) are two of the order entry systems used within the BST Local Carrier Service Centers (LCSC) to create service orders for various types of customer requests. These systems use screens, menus, on-line access to back-end legacy systems and on-line editing to automatically generate common order data entries. DOE is used in the “original Southern Bell states” (GA, FL, NC & SC), while SONGS is used in the “original South Central Bell states” (LA, MS, TN, AL, & KY).
5. BellSouth has asked us to provide information around the timeliness and accuracy of the orders observed within DOE and SONGS. To complete this, PricewaterhouseCoopers performed the following types of procedures:
 - BellSouth provided PricewaterhouseCoopers with DOE and SONGS volume processing statistics by activity type and product type for April 2001. Based upon this information, PricewaterhouseCoopers determined an appropriate sample size for DOE and SONGS using statistically based criteria.
 - For the sample of transactions determined, PricewaterhouseCoopers independently observed and recorded the time it takes, using a stop watch, for Local Carrier Service Center (LCSC) service representatives to submit “live” orders, starting with the initial data input to successful submission into SOCS. We also recorded Purchase Order Number, date, CLEC number and the state for each transaction observed.

- For the orders observed, we documented whether the order was successfully completed or whether it erred due to inaccuracy of data input by the LCSC service representative or other reasons.
 - We summarized the information accumulated for timeliness and accuracy, and provided BellSouth with our DOE and SONGS Comparability Accuracy and Timeliness – Version II report, dated July 20, 2001, see Attachment A.
6. The PwC declaration should be read solely in relation to the matter stated above. Our work was prepared for BellSouth for this filing and therefore we make no representation as to the sufficiency of our work for any other purpose. Any and all observation in this declaration are made based on the evaluation of documentation and system generated reports provided during the period of our fieldwork, from June 4, 2001 to July 17, 2001.
 7. A total of 10 PwC professionals spent approximately 750 hours performing the work described in this affidavit. The PwC professionals included two partners, and two managers. Our partners and managers led all aspects of the fieldwork. All of the PwC partners and managers, and many of the staff, who worked on this engagement, have extensive telecommunications industry and telecommunications business process and/or systems experience.
 8. This engagement has been performed under the Consulting Standards of the American Institute of Certified Public Accountants (AICPA). While this is not an audit and we provide no opinion or attestation with respect to our work, the AICPA's consulting standards require (as detailed in AICPA Standards for Consulting Services, 100, Paragraph .06):

- Professional competence: Undertake only those professional services that the member or the member’s firm can reasonably expect to be completed with professional competence;
- Due professional care: Exercise due professional care in the performance of professional services;
- Planning and supervision: Adequately plan and supervise the performance of professional services;
- Sufficient relevant data: Obtain sufficient relevant data to afford a reasonable basis or conclusions or recommendations in relation to any professional services performed
Planning and supervision.

In addition, the AICPA consulting standards require the application of professional “objectivity,” which the AICPA defines as follows: “The principle of objectivity imposes the obligation to be impartial, intellectually honest, and free of conflicts of interest.” (Article IV, AICPA Code of Professional Conduct).

Results:

9. Our observations found the average time to input an order in DOE and SONGS from initial data input to successful submission into SOCS was the following:

	DOE	SONGS
Average input time (min:sec)	0:08:22	0:05:25

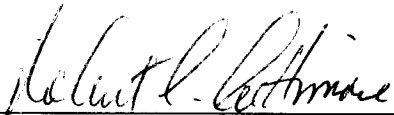
Our observations found the percentage of orders input into DOE and SONGS that resulted in downstream system edit errors was the following:

	DOE	SONGS
Accuracy Percentage	19.7%	20.0%

Details of our observations have been included in our DOE and SONGS Comparability Accuracy and Timeliness report, dated July 20, 2001, see Attachment A.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Executed on July 20, 2001



Robert L. Lattimore
Partner, PricewaterhouseCoopers LLP

Subscribed and sworn to before me this 20th day of July 2001.



(Our report dated July 20, 2001)

BellSouth Telecommunications, Inc.

**DOE and SONGS Comparability
Accuracy and Timeliness – Version II
July 20, 2001**

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I. EXECUTIVE SUMMARY

INTRODUCTION

BellSouth Telecommunications, Inc's (BellSouth) purpose for this engagement is to provide the federal and state regulatory bodies with additional information to base their decision on whether the BellSouth's application to offer inter-lata long distance services in each state of the nine states within BellSouth's region. BellSouth has previously engaged PricewaterhouseCoopers to perform an attestation examination of the following assertions related to their Operational Support Systems, including the Direct Order Entry (DOE) and Service Order Negotiation System (SONGS) systems:

- BellSouth utilizes the same Pre-order and Order operational support systems (OSS) throughout BellSouth's nine-state region to support wholesale competing local exchange carrier (CLEC) activity, based on the criteria established in the Report of Management Assertions and Assertion Criteria on BellSouth Telecommunication's Operational Support Systems; and that
- BSI's DOE and SONGS systems have no material differences in the functionality or performance for service order entry by the Local Carrier Service Centers (LCSC), based on the criteria established in the Report of Management Assertions and Assertion Criteria on BellSouth Telecommunication's Operational Support Systems.

BellSouth has obtained feedback related to our report, dated May 3, 2001 and has determined that additional information would be helpful in assessing the material differences in the DOE and SONGS systems. BellSouth has asked PricewaterhouseCoopers to accumulate time input information on entering orders into DOE and SONGS, based upon a statistically determined sample size. In addition, BellSouth has asked us to provide information around the accuracy of the orders observed with respect to DOE and SONGS input. To complete this, PricewaterhouseCoopers performed the following procedures:

1. BellSouth provided PricewaterhouseCoopers with DOE and SONGS volume processing statistics by activity type and product type for April 2001. Based upon this information, PricewaterhouseCoopers determined an appropriate sample size for DOE and SONGS using statistically based criteria. (section II)
2. For the sample of transactions determined in step #1, PricewaterhouseCoopers independently observed and recorded the time it takes for Local Carrier Service Center (LCSC) service representatives to submit orders, starting with the initial data input to

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successful submission into SOCS. We also recorded Purchase Order Number (PON), date, CLEC number and the state for each transaction observed. (section III)

3. For the orders observed in step #2, we documented whether the order was successfully completed or whether it erred due to an edit in BellSouth's systems. (section IV)
4. We summarized the information accumulated from steps #2 and #3 above and provided this report.

We performed the above services in accordance with Standards for Consulting Services established by the American Institute of Certified Public Accountants (AICPA). Accordingly, we are not providing an attestation under AICPA guidelines.

SUMMARY OF FINDINGS

The following tables summarize the key findings of the overall timeliness of orders submitted by DOE and SONGS to Service Order Communication System (SOCS) and the accuracy of each order once accepted by SOCS. Further details on the source of the data, our methodology used to collect data may be found in the corresponding detail section of this report.

Average time to input an order in DOE and SONGS from initial data input to successful submission into SOCS

	DOE	SONGS
Average input time ¹ (min:sec)	0:08:22	0:05:25 ²

Percentage of accurate orders input into DOE and SONGS

	DOE	SONGS
Accuracy Percentage ³	19.7%	20.0%

More detailed statistics have been included in sections III and IV. All detailed transactions that have been included in the computation of the statistics have been included in section V.

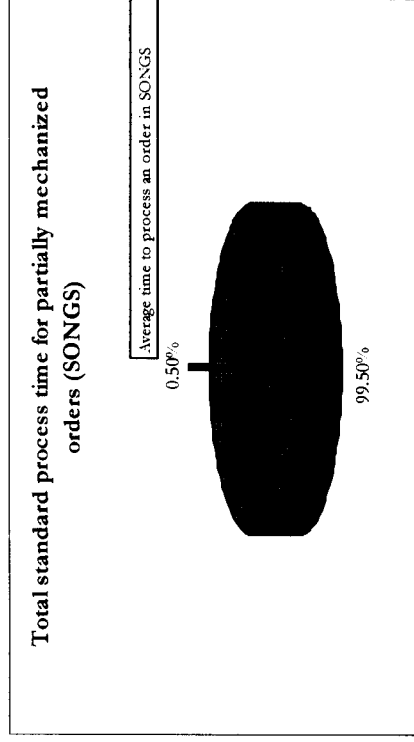
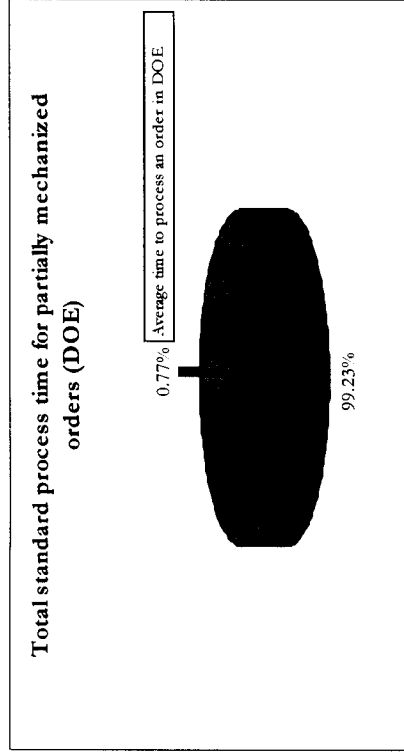
Explanatory Notes

- 1 Total input time for all transactions/sample size
- 2 A duplicate SONGS UNE order was contained in our previous DOE and SONGS Comparability Accuracy and Timelines report, dated June 21, 2001. We observed another SONGS transaction, a resale order. This resulted in a change of the average time to input an order in SONGS of one second. Also as a consequence the request type distribution and the average input time for class of service have been modified accordingly.
- 3 Total number of orders that contained downstream system edit errors/reviewed orders

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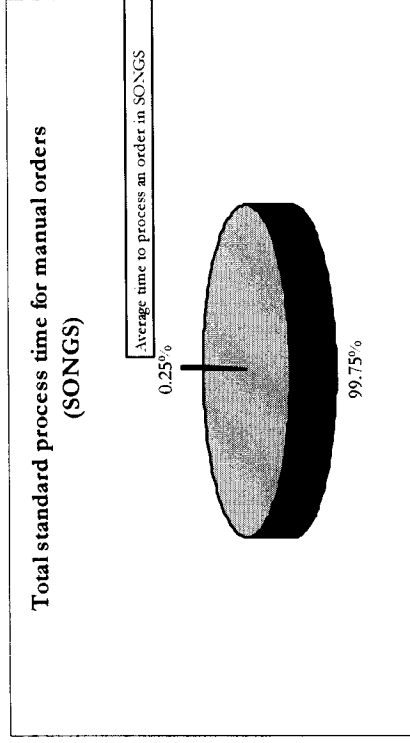
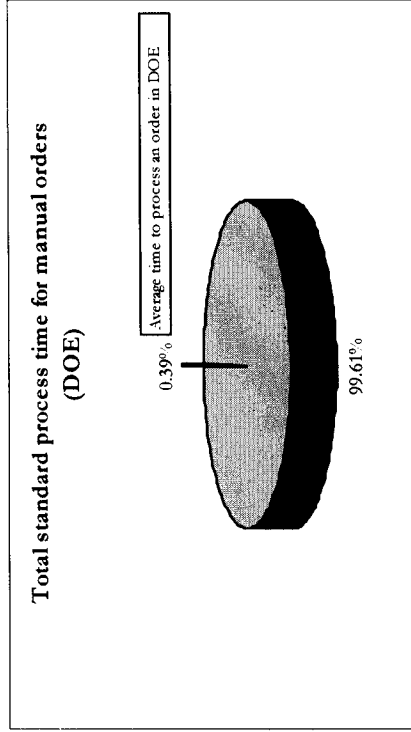
The following chart displays the relationship and the relative materiality of the time incurred inputting a order into DOE and SONGS compared to the Firm Order Completion (FOC) timeliness for Partially Mechanized orders standard (18 hours):



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The following chart displays the relationship and the relative materiality of the time incurred inputting a order into DOE and SONGS compared to the FOC timeliness for manual orders standard (36 hours):



II. SAMPLE DETERMINATION

METHODOLOGY

Bellsouth provided PricewaterhouseCoopers with summary statistics for the number of transactions that were processed by DOE and SONGS for April 2001. PricewaterhouseCoopers has not validated these statistics to actual transactions for the period. For the month of April 2001, the volume of manual orders processed through DOE and SONGS was 41,347.

From the statistics provided, we were able to determine a sample size for DOE and SONGS, as separate populations, based on statistical analysis that included the following parameters:

Defined Objective of Test:

To obtain a representative sample of service orders input into DOE and SONGS, and obtain input time information and accuracy information for each order selected and produce an average for each.

Confidence level:	95%
Tolerable Rate:	1%
Expected Rate	0%

Statistically determine minimum sample size: 300 transactions for each DOE and SONGS determined by Montgomery's Auditing, 12th Edition 1998, Appendix A: Table 4, Determination of Sample Size (Reliability = 95%, Tolerable Rate = 1% and Expected Rate = 0%).

Determinants for Sample Size

To plan a sampling application, an auditor must consider three factors: how much **risk** can be accepted that the sample results will be misleading (the acceptable level of sampling risk), how much of a **deviation** or misstatement can be accepted (tolerable deviation rate or misstatement amount), and how much of a **deviation** there might be in the population (expected deviation rate or misstatement amount). The auditor then determines an appropriate sample size, either by applying statistical sampling techniques that incorporates

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SAMPLE DETERMINATION

those factors, or on a non-statistical basis by applying professional judgment in considering each factor's relative impact on sample size. The population size is sometimes important to the statistical computations, but when the population is large (e.g., over 2,000 items), the effect on the computations is often minimal.¹

When the expected deviation rate approaches the tolerable deviation rate, very large sample sizes are often necessary. For example, if the auditor estimates the expected deviation rate at 1% for a particular test of controls and specifies a tolerable deviation rate of 5% at a 95% confidence level, the appropriate sample size is 95.² But if the expected deviation rate was 2% while all other variables are the same, the sample size would increase to 190. Our objective was to yield a **high** confidence level and reduce the sampling risk of the sample not being representative of the entire population. Relative to the FOC timeliness metric, the expected deviation rate was set to 0% while the tolerable rate was set to 1% with a 95% confidence level which yields a sample size of 300 deemed to be a **large** sample size using statistical sampling criteria.

¹ Montgomery's Auditing, 12th Edition 1998, Section 16.2.

² Montgomery's Auditing, 12th Edition 1998, Section 16.2(c)

Definition of terms:

The two populations for this project were defined as the service order transactions input into DOE and SONGS created for service order entry into SOCS.

Confidence level, also known as reliability level, is the balance of risks of incorrect acceptance of results with the desired level of assurance. The higher the confidence level, the higher the sample size to ensure that you achieve your desired level of assurance.

Tolerable rate is the rate of error defined in this case as any manual service order transactions that cause the FOC timeliness metric to be exceeded. The lower the deviation rate, the higher the sample size.

Expected rate is similar to the tolerable rate except that it reflects what you expect to find during the test. The gap between the tolerable rate and the expected rate is known as precision or the allowance for sampling risk. Generally expressed as a lower rate than your tolerable rate.

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SAMPLE DETERMINATION

We observed approximately 300 transactions for DOE and SONGS during the fieldwork of June 4 to July 17, 2001. A true random sample would occur when a party is able to utilize a random number generator to select a data set from an existing data universe or population. Since we were reviewing live transactions, a true retrospective random sample could not be obtained. To make our observations and thus our review as random as possible, we:

- Observed in both centers (Atlanta and Birmingham)
- Observed multiple service representatives
- Observed multiple work groups (UNE, Resale and Complex)
- Observed input randomly throughout the centers
- Observed transactions across a broad range of work hours, on each day of the week and on multiple weeks.

Our selections were subject to the types of orders that the Local Carriers Service Center (LCSC) locations were processing while we were on-site. Based upon the April 2001 distribution of transaction types within Resale, UNE and Complex, we targeted percentages of orders by product type to observe being input. We observed orders input in the Atlanta and Birmingham LCSC locations. We observed the following transaction types:

Transaction Type	DOE	SONGS	Sample % ⁴	Target % ⁵
Resale	191	168	58%	55%
UNE	98	106	33%	36%
Complex	28	26	9%	9%
Total	317	300	100%	300

Explanatory Notes

- ⁴ Number of transactions observed/total sample for DOE and SONGS
- ⁵ Target percentage of transactions to be observed based on standard transaction volumes for the month of April 2001 supplied by BellSouth

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SAMPLE DETERMINATION

Each transaction type (ie, resale) can be further classified based upon the request type of each order. The following table details the number of orders observed by request type for DOE and SONGS. We attempted to observe a similar number of transactions for DOE and SONGS for each request type below. However, we were unable to observe an identical number of transactions for each request type because we were subject to the orders that were submitted to the LCSC locations:

Request Type	DOE			SONGS		
	Resale	UNE	Complex	Resale	UNE	Complex
AB	-	2	-	-	2	-
BB	-	3	-	-	-	-
CB	-	35	15	-	52	15
EB	124	-	8	124	-	8
JB	3	58	3	2	52	1
MB	64	-	2	42	-	2
Total	191	98	28	168	106	26

The following is a description of each request type, which has been provided to us by BellSouth:

AB Loops. Loops are pairs of wires that serve as a transmission medium connecting BellSouth's Central Office to the end user location. Synonyms include local loop and user line. Disconnect orders are the only ones entered through DOE or SONGS for this request type.

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SAMPLE DETERMINATION

- BB** Loop Service with Number Portability (LSNP). It combines the individual UNEs of Unbundled Loop Service (req. type AB) and Number Portability (req. type CB) for improved ordering ease for Competitive Local Exchange Carriers (CLECs). Disconnect and number portability orders are the only ones entered through DOE and SONGS for this request type.
- CB** Number Portability (NP). It is a part of local competition that provides end users with the ability to retain their phone numbers when they change service providers, change from one type of service to another, or move from one physical location to another.
- EB** Resale Services. They are those bundled services where the service provider is different from the network provider. Competitive Local Exchange Carriers (CLECs) can purchase telecommunications products, features and services from Local Exchange Carriers such as BellSouth, for resale to their customers. Resale products/services can either be complex or non-complex.
- JB** Directory listing and directory assistance. Standard Directory Listings include the name, address and telephone number of a customer. This listing appears alphabetically in the Directory Assistance (DA) records and the White Pages Directory for the area in which the telephone service is located. Directory listings are intended to be an aid in the use of the telephone service, so they are limited to information for the identification of the listed party.
- MB** Unbundled Network Element Switched Combinations. They are network combinations consisting of a port connected to a loop and /or an inter-office transport.

III. TIMELINESS ASSESSMENT

SCOPE AND METHODOLOGY

To determine the timeliness of the transactions input in DOE and SONGS, we observed a sample of orders being input into DOE and SONGS. We measured the amount of time it took LCSC service representatives to successfully submit orders into SOCS via DOE and SONGS, via stopwatch. We initiated our timing upon initial data input into DOE or SONGS for each order. We continued timing the orders until it was successfully accepted by SOCS. We included in our timings any front end submission errors to SOCS where the service representatives were required to correct any order entry errors. Front end submission errors that required immediate correction included the following:

- Due date not feasible
- Mis-typing
- Missing or incorrect information (address, product/service, etc.).

Our timings did not include any orders that required clarification from the CLECs since this decision is typically made prior to the start of input into DOE or SONGS.

We followed the following procedures for each order, we observed input into DOE and SONGS:

1. Observed service representatives inputting orders into DOE and SONGS (start stopwatch).
2. As the service representative was inputting order information, we noted the PON, service order number, CLEC code, due date and the order type on individual worksheets.
3. Viewed any front-end SOCS submission errors immediately corrected in DOE or SONGS and re-submitted to SOCS.
4. Observed the order successfully accepted into SOCS (stop stopwatch).

5. Recorded the duration of the input time on the individual worksheet.
6. Accumulated all transactions recorded on the individual spreadsheets into Excel on a daily basis.
7. Calculated statistics based on the transactions in the Excel spreadsheet, including average input time into DOE and SONGS, see details for each transaction observed in Section V.

STATISTICS

The following table depicts the number of orders we observed in DOE and SONGS by order type and the average input time:

Transaction Type	No. of order input in DOE	Average input time DOE	No. of order input in SONGS	Average input time SONGS
Resale	191	9 min. 9 sec.	168	5 min. 55 sec.
UNE	98	5 min. 46 sec.	106	3 min. 19 sec.
Complex	28	12 min. 15 sec.	26	10 min. 49 sec.
Total/Average	317	8 min. 22 sec.	300	5 min. 25 sec.

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TIMELINESS ASSESSMENT

The following table depicts the number of orders we observed in DOE and SONGS by request type and the average input time:

Request Type	No. of order input in DOE	Average input time DOE	No. of order input in SONGS	Average input time SONGS
AB	2	7 min. 43 sec.	2	5 min. 15 sec.
BB	3	6 min. 33 sec.	0	-
CB	50	6 min. 22 sec.	67	3 min. 23 sec.
EB	132	10 min. 21 sec.	132	6 min. 42 sec.
JB	64	5 min. 58 sec.	55	4 min. 29 sec.
MB	66	8 min. 22 sec.	44	5 min. 51 sec.
Total/Average	317	8 min. 22 sec.	300	5 min. 25 sec.

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The following table details the number of transactions input into DOE and SONGS by state:

State	Number of Transactions
Florida	137
Georgia	107
North Carolina	38
South Carolina	35
Alabama	96
Kentucky	31
Tennessee	63
Louisiana	64
Mississippi	46
Total	617

IV. ACCURACY ASSESSMENT

SCOPE AND METHODOLOGY

To determine the accuracy of the transactions input in DOE and SONGS, we reviewed the history log files maintained in SOCS. The history log files record actions taken for each order from submission into SOCS until the order is completed. The history log files were printed by BellSouth for each order.

PricewaterhouseCoopers did not audit the process taken to create and update the log files in SOCS. We reviewed the printed logs files as given to us by BellSouth, traced the PON and service order number to the transactions in our sample, and noted any downstream system edit errors per the log file.

To determine the accuracy of each order we observed input into DOE and SONGS, we utilized the following procedures:

1. While observing transactions being input into DOE and SONGS for the timeliness measure, we noted the PON, service order number and due date for each order. The due date was required to determine the date in which the SOCS history log files would reflect a completed order. To ensure that all downstream system edit errors were captured, we reviewed orders that have been completed, cancelled or pending.
2. We submitted a listing of orders that we observed to BellSouth.
3. BellSouth supplied a printout copy of each SOCS history log file on the due date.
4. We reviewed the SOCS history log file for each order and noted which orders had required error resolution based on downstream system edit error codes. These codes for each transaction identifies the type of errors that occurred prior to the order completing.
5. We recorded all downstream system edit errors noted per the SOCS history logs into an Excel spreadsheet.

6. We calculated statistics based on the transactions in the Excel spreadsheet, including percentage of transactions in our sample that contained downstream system edit errors in the SOCS history log file, see details for each transaction observed in Section V.

STATISTICS

We were unable to review SOCS history log files for all orders we observed for timeliness. This was due to orders that had due date changes subsequent to the time we observed the order input into DOE and SONGS and the time the order was actually completed. This caused some orders to complete prior to an attempt to print the SOCS history log file. A completed order is purged from SOCS the day after it is completed. Therefore, we were unable to view the SOCS history log files for any orders that completed prior to the initial due date that we had recorded. For these transactions, we observed the final status of the order, i.e., as completed, cancelled or pending within MOBI (Mechanized On-Line Billing Inquiry System). MOBI provides on-line access to customer billing data routinely archived onto microfiche and retains CRIS (Customer Record Information System) service orders. The use of MOBI and the SOCS history log files allowed us to account for all orders observed in the timeliness review.

The following table represents the summary of our observations:

Source	DOE				SONGS			
	Cancelled	Completed	Pending	Total	Cancelled	Completed	Pending	Total
SOCS history logs	10	229	-	239	8	212	-	220
MOBI	4	59	15	78	2	71	7	80
TOTAL	14	288	15	317	10	283	7	300

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ACCURACY ASSESSMENT

The following SOCS downstream system edit error types and descriptions were provided by BellSouth and used by PricewaterhouseCoopers to determine the downstream system edit error rate of transactions input into DOE and SONGS. The additional numerical results represent the total number of downstream system edit errors found for each error type (note that one order may have multiple errors):

Prefix	Error Type	Description	DOE Number	DOE Percentage	SONGS Number	SONGS Percentage
F	FACS	<p>The address, LOC (location) standard or facility information does not match the RSAG (Regional Street and Address Guide) database.</p> <p>Example: TN not working in FACS (Facility Assignment Control System) or COSMOS (Computer System for Mainframe Operations).</p> <p>Possible Cause: CLEC provided invalid telephone number or number that belongs to another carrier.</p> <p>Example: Two assignable USOCs have the same Service Termination identifier.</p> <p>Possible Cause: BellSouth typed the identical line USOC going out twice.</p>	12	3.6%	10	3.6%
E	SOER	<p>Occurs when something is missing on the order; this may be anywhere on the order.</p> <p>Examples: DEL (Directory Delivery) is required on N (New) and T (Transfer) orders.</p> <p>Possible Cause: CLEC or BellSouth fail to format the directory delivery section on the order.</p> <p>Example: Carrier ID and AECN data must be valid OCN on CLEC Database</p> <p>Possible Cause: CLEC provided invalid company code (CC).</p>	14	4.2%	12	4.3%

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Prefix	Error Type	Description	DOE Number	DOE Percentage	SONGS Number	SONGS Percentage
O	OPEC	<p>An error is in the S&E section of the service order; the S&E is edited against the CRIS master file, other pending orders, and the customer service records.</p> <p>Example: BTN TN has been disconnected. Possible Cause: CLEC provided incorrect billing account number (BAN). Example: N (New) order to account with same TN/CC. Possible Cause: BellSouth attempted to process the conversion order without changing the customer code.</p>	29	8.6%	22	7.9%
L	LIST	<p>An error in the IDENT (Unfielded) or Listing section of the service order; error disagrees with the LIST (Listing Information System) database records.</p> <p>Example: Account is already active on file. Possible Cause: CLEC provided a working telephone number. Example: All listings are not removed Possible Cause: BellSouth failed to remove an additional listing.</p>	10	3.0%	9	3.2%
B	BARS	<p>The account has an error that affects billing; edits service orders and accounts after they post to master file.</p>	0	0.0%	3	1.1%

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Prefix	Error Type	Description	DOE Number	DOE Percentage	SONGS Number	SONGS Percentage
P	PEGASUS	<p>Example: Sequenced to order with past due date. Possible Cause: BellSouth failed to sequence D & N orders on the same account.</p> <p>Example: N (New) order that was sequenced on the C (Change) order has an error. Possible Cause: CLEC requested a C (change) order before the N (new) order was completed.</p> <p>An error on a Designed service order which prevents the mechanized completion; receipt of PEGASUS (Programmed Entry GOC Service Order User Input System) errors are infrequent.</p> <p>Example: Objective dates are out of sequence. Possible Cause: CLEC request due date change and BellSouth failed to change critical dates on service order.</p> <p>Example: Circuit ID not found. Possible Cause: CLEC requested to disconnect a circuit that was already disconnected.</p>	1	0.3%	0	0.0%
Totals			66	19.7%	56	20.0%

If a transaction contained any of the downstream system edit errors above, we noted the number of errors in each transaction. If, upon submission to SOCS, a transaction experiences an immediate front-end error, forcing the service representative to re-input data immediately, it was not included as an erred transaction. In these cases, the re-input of data was included in the timing of transactions being input into SOCS (see section III).

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ACCURACY ASSESSMENT

The following table depicts the percentage of orders in our sample that contained downstream system edit errors in the SOCS history log file:

	Number of orders containing downstream system edit errors		Total reviewed orders for downstream system edit errors	
	DOE	SONGS	DOE	SONGS
Complex	8	8	20	16
Resale	32	27	151	125
UNE	7	9	68	79
Total	47	44	239	220
Percentage on total orders reviewed			19.7%	20.0%

**BELLSOUTH TELECOMMUNICATIONS, INC.
DOE AND SONGS COMPARABILITY**

ACCURACY ASSESSMENT

The following table represents the average number of downstream system edit errors contained in each order where an error was found and how the downstream system edit errors are distributed among the three classes of products (complex, resale and UNE):

	DOE	SONGS
Number of Erred orders	47	44
Complex	16	15
Resale	39	32
UNE	11	9
Total number of downstream system edit errors	66	56
Avg. number of downstream system edit errors per erred order	1.4	1.3

V. DETAILED TRANSACTIONS

The following table contains each of the detailed transactions that were observed by PricewaterhouseCoopers. These transactions are the basis for the statistics provided in this report.

DOE Transactions

Ref. number	PON	Service Order No.	Order Type	Req Type	State	Due Date	Duration	Error type F	Error type O	Error type P	Error type L	Error type B	Error type E
1	B198334600PL	NXL6L614	UNE	JB	NC	06/05/2001	0:07:11						
2	9546893542PL	NRP70102	UNE	JB	FL	06/05/2001	0:06:45						
3	RAMOS4806D	DQGV2436	UNE	JB	FL	06/08/2001	0:04:15						
5	FL030000023954B	CYX16561	Complex	CB	FL		0:04:41						
6	FL030000023954B	CYLM4991	Complex	CB	FL		0:14:41						
7	FL030000023954B	NY78P867	Complex	CB	FL		0:06:57						
8	S003121178BSGAPR	DOPQH215	Resale	MB	GA	06/08/2001	0:02:04						
9	S003121178BSGAPR	NO098WNI	Resale	MB	GA	06/08/2001	0:04:01						
11	337532	CYJOT815	Resale	MB	FL	06/05/2001	0:07:08						
12	S003119393BSGAPR	NO4V8F77	Resale	MB	GA	06/12/2001	0:01:25						
13	S003119393BSGAPR	DOG5W62	Resale	MB	GA	06/12/2001	0:01:25						
16	STICVB100414	CQ4R7HY7	Resale	EB	FL	06/07/2001	0:01:47			1			
17	STICHRJD5708	CRNCP834	Resale	EB	FL	06/05/2001	0:04:00						
18	333372ED	DOHJM978	Resale	MB	GA	06/07/2001	0:09:50						
19	333372ED	NO23R7R8	Resale	MB	GA	06/07/2001	0:09:50						
20	M9916SM	COL38971	Resale	MB	GA	06/07/2001	0:03:53						
23	334445ED	DOWCQ155	Resale	MB	GA	06/07/2001	0:08:51						
25	5550101634	NOWW1287	Resale	EB	GA	06/05/2001	0:06:15						
26	337115	CY2XR017	Resale	EB	FL	06/08/2001	0:01:42			1			
27	4000030068B	RQHFF627	UNE	JB	FL	06/05/2001	0:14:10						
28	4000032105B	RQJHN775	UNE	JB	FL	06/05/2001	0:09:02						
29	11409	CXN2Y179	Resale	EB	NC	06/06/2001	0:11:23			1			

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30	STICVR123138	CRWWJ470	Resale	EB	FL	06/05/2001	0:35:17	1	1		1
31	211430605CONLNA	DYH2Y296	Resale	EB	FL	06/05/2001	0:02:10				
32	211430605CONLNA	NY8M9527	Resale	EB	FL	06/05/2001	0:05:45				
33	338741	CYKG1400	Resale	MB	FL	06/06/2001	0:04:01				
34	MIAY0106962	DQHQQ201	Resale	MB	FL	06/08/2001	0:11:10				
35	MIAY0106962	NQ088693	Resale	MB	FL	06/08/2001	0:11:10				
36	S603127477BSSGAPR	NODG7766	Resale	MB	GA	06/07/2001	0:04:10				
40	S10000081987	COWCD948	Resale	EB	GA	06/07/2001	0:04:30				
41	101202481V000001	DPYMM155	Resale	MB	GA	06/06/2001	0:02:16				
42	MIAY0106961	DRQHD198	Resale	MB	FL	06/08/2001	0:09:40				
43	MIAY0106961	NR57TDW1	Resale	MB	FL	06/08/2001	0:09:40				
44	GTS1006940	CPKJG727	Resale	EB	GA	06/06/2001	0:15:39				
45	101512619V000000	DYL6Q981	Resale	MB	FL	06/06/2001	0:04:39				
46	101512619V000000	NY81XH41	Resale	MB	FL	06/06/2001	0:04:39				
47	49071	CWRPD598	Resale	EB	SC	06/06/2001	0:28:12				
48	11409	CXX53172	Resale	EB	NC		0:18:45				
49	4000043390	DRRXQ557	UNE	JB	FL	06/11/2001	0:06:11				
50	2000113359	DOTK6508	UNE	AB	GA	06/07/2001	0:07:12				
51	2000111665	DOM1Q512	UNE	AB	GA	06/08/2001	0:08:13				
52	SCIT34121SCR2	CWTD2747	UNE	CB	SC	06/05/2001	0:02:21				
53	WHITECJ	NXNMH733	UNE	JB	NC	06/05/2001	0:12:52			3	
54	50897231-B	CRHY3786	UNE	CB	FL	06/12/2001	0:01:20				
55	JAXHENDERSON	CYNK3699	UNE	CB	FL	06/06/2001	0:03:48				
56	0000-49984CA11001	DYM17988	UNE	CB	FL	05/16/2001	0:05:38				
58	N10000073406	NOW39264	Resale	EB	GA	06/06/2001	0:05:01				
59	S003132352BSSGAPR	DONKT463	Resale	MB	GA	06/07/2001	0:02:27				
60	4783283292VSVM	DPTW8887	Resale	MB	GA	06/07/2001	0:02:02				
61	FL04000026747-1	DYW1W344	Complex	CB	FL	06/08/2001	0:10:38	1		1	
62	B0102DSSC-A12720	CXT5Y684	Complex	CB	NC	06/06/2001	0:02:30				
63	B0102DSSC-A12720	CXRVN038	Complex	CB	NC	06/15/2001	0:04:11				
64	B0102DSSC-A12720	NXXRQ614	Complex	CB	NC	06/06/2001	0:07:37				

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65	C0102DSSC-A12721	CXJP5359	Complex	CB	NC	06/15/2001	0:06:36			1
66	M9824MCTNF	TONDH360	Resale	MB	GA	06/06/2001	0:04:57			
67	M9824MCTNF	FONDH360	Resale	MB	GA	06/06/2001	0:04:57			
68	2305COFOFER	DYM19177	Resale	EB	FL	06/06/2001	0:01:58			
69	2305COFOFER	NYQW7984	Resale	EB	FL	06/08/2001	0:11:28			
70	N1000082386	NXKYR184	Resale	EB	NC	06/08/2001	0:12:50			
71	211450605NEWLNA	NYQ4H139	Resale	EB	FL	06/06/2001	0:19:25			
75	4048766197MV	DOQWV764	Resale	MB	GA	06/13/2001	0:06:01			
76	4048766197MV	NOCJ7PX6	Resale	MB	GA	06/13/2001	0:06:01			
77	338473A	DYMDW704	Resale	MB	FL	06/06/2001	0:02:14			
78	338473B	NYQNT947	Resale	EB	FL	06/11/2001	0:19:22			
79	50042626	NXJQ4832	Resale	EB	NC	06/12/2001	0:09:09			
80	BA1189284	DXKCT276	Resale	EB	NC	06/07/2001	0:02:26			
81	3N0606W00	NOXJ2678	Resale	EB	GA	06/01/2001	0:15:53			
82	4000043541	DRWQG250	UNE	BB	FL	06/14/2001	0:02:34	1		
83	Hometown Reality	CYJ5G953	UNE	CB	FL	06/11/2001	0:18:18			
84	50897231-C	CRYF9977	UNE	CB	FL	06/12/2001	0:10:43			
85	FL040000028561	CYR2V554	UNE	CB	FL	06/08/2001	0:03:33			
86	KEE29386	CXR9H501	UNE	CB	NC	06/08/2001	0:04:47			
87	WPBHS0001607J	CRWL8733	Resale	EB	FL	06/06/2001	0:19:51			
89	435660N1156	NOXC5751	Resale	EB	GA	06/06/2001	0:09:28			
90	288149	NXP1ND297	Resale	EB	NC	06/06/2001	0:07:21			
91	339177	CRJVX793	Resale	MB	FL	06/11/2001	0:19:56	1		2
92	STICVR126998	CRWFN354	Resale	EB	FL	06/07/2001	0:13:23			
94	337514ED	COVGJ166	Resale	EB	GA	06/11/2001	0:16:34			
95	247507D0601	DWHNP477	Resale	EB	SC	06/07/2001	0:01:50			
96	231434N06061	NXYV0004	Resale	EB	NC	06/07/2001	0:08:21			
97	FL01151-267516	CYJ75246	Resale	EB	FL	06/07/2001	0:13:19			
98	DISC419693	DYRBW764	Resale	EB	FL	06/06/2001	0:01:31			
99	252334N1136	NOPMG220	Resale	EB	GA	06/15/2001	0:09:38	1		
100	247152D0601	DXP4N785	Resale	EB	NC	06/06/2001	0:01:34			

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101	263655D0601	DYN5W302	Resale	EB	FL	06/06/2001	0:01:25					
104	TRA6051413P	FYW3M486	Resale	EB	FL	06/07/2001	0:24:58					
106	7704659109TBRE	DOYBC607	Resale	MB	GA	06/14/2001	0:08:49					
107	STICVR135675	CRXY6428	RESALE	EB	FL	06/12/2001	0:18:06					
108	STICHR65970	CRL26760	RESALE	EB	FL	06/09/2001	0:07:02			1		
109	STICVR128399	CRPWR397	RESALE	EB	FL	06/07/2001	0:13:38					
110	S003155000BSGAPR	DOYG2433	RESALE	MB	GA	06/07/2001	0:20:23					
111	S003153554BSGAPR	NPBPW3J5	RESALE	MB	GA	06/07/2001	0:16:15					
112	3523781319MH	NY1F45KO	RESALE	MB	FL	06/21/2001	0:15:45					
113	GVWES0613	CO9TRK43	RESALE	EB	GA	06/07/2001	0:02:32					
114	GVWEST97905	COW4V763	RESALE	EB	GA	06/07/2001	0:01:33					
115	101159056DIS	DPKMP583	Resale	MB	GA	06/14/2001	0:02:54					
116	5044561	NWNMJ678	Resale	EB	SC	06/14/2001	0:12:26					
119	S003150219BSGAPR	DOLKC381	Resale	MB	GA	06/08/2001	0:04:46					
120	S003150219BSGAPR	NO390037	Resale	MB	GA	06/08/2001	0:04:46			1		
121	S003150943BSGAPR	DPTNH882	Resale	MB	GA	06/08/2001	0:05:48					
122	S003150943BSGAPR	NP4DN6V0	Resale	MB	GA	06/08/2001	0:05:48			1		
123	STICVR128554	CRX12829	Resale	EB	FL	06/09/2001	0:11:51					
124	M8833AMMOV	TPTBD487	Resale	MB	GA	06/08/2001	0:18:11			1		
125	STICVR127598	CQLL6662	Resale	EB	FL	06/07/2001	0:14:11					
126	SEN060706	NWGLM528	Resale	EB	SC	06/13/2001	0:09:45					
127	SEN060706	DWVOX594	Resale	EB	SC	06/13/2001	0:09:45					
128	N515845ST	CORO5909	UNE	CB	GA	06/07/2001	0:02:42					
129	1705216536LSR	RPV84525	UNE	JB	GA	06/08/2001	0:02:24					
130	EZTBST0284238	CWWFV055	Resale	EB	SC	06/07/2001	0:30:11					
131	SC01157-254361	NWQDT110	Resale	EB	SC	06/07/2001	0:14:52					
132	SOUTH7678DIR	NWQ4X100	UNE	JB	SC	06/07/2001	0:05:56					
133	446553-DL	DQKXH281	UNE	JB	FL	06/07/2001	0:04:40					
134	R16508-MM	RXXR5514	UNE	JB	NC	06/07/2001	0:04:16				1	
135	JCVLS0000	NYPF4826	UNE	JB	FL	06/08/2001	0:08:52					
136	45254-SMLNP	CXM97912	UNE	CB	NC	06/08/2001	0:01:29					

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137	14916R		CRX4Y851	Resale	EB	FL	06/07/2001	0:10:49			
139	R9290224-NH		DXKW5458	Resale	EB	NC	06/07/2001	0:02:44			
140	2001060607		TY98366	Resale	EB	FL	06/07/2001	0:10:48			
141	HCHLTS5561078JA		CXY2K147	UNE	CB	NC	06/22/2001	0:11:39			
142	NS16117		RWXCF676	UNE	JB	SC	06/08/2001	0:02:36			
144	1902492109DLR		NYJW6886	UNE	JB	FL	06/07/2001	0:09:07			
145	STICHR697		CQGH2533	Resale	EB	FL	06/12/2001	0:04:43			
146	GTS10026478		DPTOG809	Resale	EB	GA	06/13/2001	0:05:14			
147	GTS1002647B		NPRPH532	Resale	EB	GA	06/13/2001	0:11:53	1		
148	7708600618TB		DORVF142	Resale	EB	GA	06/14/2001	0:05:46			
149	GV09802786CJ		CWMRW725	Complex	EB	SC	06/12/2001	0:04:02			
150	GV09802786CJ		DWW5P673	Complex	EB	SC	06/12/2001	0:05:05			
151	GA374049		NOCMHF68	Resale	EB	GA	06/11/2001	0:10:14	1		1
152	GA374049		COPHD908	Resale	EB	GA	06/11/2001	0:05:55			
153	FL362403		CQP14017	Resale	EB	FL	06/08/2001	0:12:46			
154	M337751		CW6FH5F4	Resale	EB	SC	06/07/2001	0:01:46			
155	STICV1306058		CRQC4055	Resale	EB	FL	06/09/2001	0:16:51			
156	340712KD		CYPRK920	Resale	EB	FL	06/08/2001	0:04:10			
159	340698		DOHPF681	Complex	EB	GA		0:02:48			
160	011588437226337		RWVH9827	Complex	JB	SC	06/08/2001	0:09:56			
161	STICHR132996		CRVJ3201	Resale	EB	FL	06/08/2001	0:05:06			
162	STICHR116211		CRP87962	Resale	EB	FL	06/08/2001	0:03:58			
163	STICVR134816		CRMD7863	Resale	EB	FL	06/08/2001	0:06:15			
164	STICVR136242		CRJP3245	Resale	EB	FL	06/08/2001	0:08:58	1		
165	D300607		DOM1P500	Resale	EB	GA	06/08/2001	0:03:01	1		
166	STICVR136693		CRVWN110	Resale	EB	FL	06/08/2001	0:13:02			
167	STICVR139284		CQR4C631	Resale	EB	FL	06/08/2001	0:11:12			
168	STINQAL3867		NQYKG946	Resale	EB	FL	06/11/2001	0:17:27			
169	STICVR137073		CQR2C664	Resale	EB	FL	06/08/2001	0:10:10			
170	STICVR137458		CRPP0133	Resale	EB	FL	06/08/2001	0:10:42			
172	STICVR137700		CQHJX224	Resale	EB	FL	06/07/2001	0:10:05			



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173	STICVR136511	CQLB7832	Resale	EB	FL	06/12/2001	0:11:32	1			
174	STICVR136669	CRTG5992	Resale	EB	FL	06/12/2001	0:12:17	1			
175	417806	CYGNL374	Resale	EB	FL	06/09/2001	0:09:53				
176	STICVR136894	CQTF3141	Resale	EB	FL	06/12/2001	0:11:28				
177	STICVR137014	CQMW3572	Resale	EB	FL	06/12/2001	0:10:57	1			
178	1652070738LSR	CWR61455	UNE	CB	SC	06/14/2001	0:01:36				
179	1658211508LSR	CWHYB948	UNE	CB	SC	06/08/2001	0:01:16				
180	1655528497LSR	CWNT4769	UNE	CB	SC	06/14/2001	0:01:07				
181	38373-SMLNP	CXNTF138	UNE	CB	NC	06/14/2001	0:06:01				
182	HCHLTS5043900JA	CXMTF756	UNE	CB	NC	06/08/2001	0:27:10	1			1
183	165547480LSR	CWHV6561	UNE	CB	SC	06/08/2001	0:03:49				
184	1658217854LSR	CWH7Y141	UNE	CB	SC	06/08/2001	0:04:40				
185	CTCEX3664A	RXJH8471	UNE	JB	NC	06/08/2001	0:16:32				
186	LST6701238P	CRT6R806	UNE	CB	FL	06/08/2001	0:08:18				
187	010607549-FLWA2	CYX0M604	UNE	CB	FL	06/08/2001	0:06:05				
188	438983ATL	ROV68733	UNE	CB	GA	06/11/2001	0:06:45				
189	7001450251005T	TYJRW544	Resale	EB	FL	06/08/2001	0:06:11				
190	7001450251005T	FYJRW544	Resale	EB	FL	06/08/2001	0:04:50				
191	289309	NXQ61392	Resale	EB	NC	06/08/2001	0:06:52				
192	1706074406LSR	RPQ62070	UNE	JB	GA	06/11/2001	0:03:01				
193	165873862LSR	CWWHB836	UNE	CB	SC	06/13/2001	0:01:32				
194	0605KS01	NPVCT320	Resale	EB	GA	06/08/2001	0:13:41				
195	LYTT0066	CP4PY248	Resale	MB	GA	06/08/2001	0:00:58				
196	288955	CPLYC704	Resale	EB	GA	06/08/2001	0:12:40				
197	261973N06081	NWYCG410	Resale	EB	SC	06/08/2001	0:07:39				
198	STICVR139104	CRROB079	Resale	EB	FL	06/08/2001	0:06:37				
199	STICVR139179	CQN6N501	Resale	EB	FL	06/12/2001	0:07:26	1			
200	STICVR131020	CRYFF193	Resale	EB	FL	06/12/2001	0:08:11				
201	STICVR139380	CQGV629	Resale	EB	FL	06/12/2001	0:12:46	1			1
202	4000044010	CR5Q1489	UNE	CB	FL	06/11/2001	0:04:32				
203	STICVR139968	CQKMG398	Resale	EB	FL	06/11/2001	0:07:15				

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204	50042742	CXYG2818	Resale	EB	NC	06/12/2001	0:10:42				
205	610867	NYRF0730	Resale	EB	FL	06/11/2001	0:06:43				
206	STICHR135442	CRRWQ619	Resale	EB	FL	06/11/2001	0:04:05				
207	TFJUN903	NO5KQQ82	Resale	EB	GA	06/18/2001	0:06:50				
208	TFJUN904	NPCT8738	Resale	EB	GA	06/11/2001	0:08:40				
209	TFJUN905	NOTMJVP8	Resale	EB	GA	06/18/2001	0:06:33				
210	TFJUN906	NOPN6878	Resale	EB	GA	06/18/2001	0:16:58	1			
211	2898795	NPM8J149	Resale	EB	GA	06/15/2001	0:12:04				
212	GA397664	DPTV1865	Resale	MB	GA	06/13/2001	0:03:08	1			
213	GA397664	NPFX0J45	Resale	MB	GA	06/13/2001	0:14:33				
214	ORLDS10012	DYHBL384	Resale	EB	FL	06/13/2001	0:02:26				
215	N159126CM	NWYRP516	Resale	EB	SC	06/15/2001	0:15:50				
216	0608RK1	DWPWJ498	Resale	EB	SC	06/11/2001	0:02:30				
217	NC060995313	DXVM5123	Resale	MB	NC	06/14/2001	0:01:42	1			
218	CN010609020	CQHY2872	Resale	EB	FL	06/11/2001	0:13:13				
219	CRF49126	NPPV1495	Resale	MB	GA	06/11/2001	0:15:17				
220	ACH7068698940	CPR9P530	Resale	EB	GA	06/01/2001	0:12:47				
221	7649	NRM3F530	Resale	EB	FL	06/14/2001	0:17:12				
222	SKY10406	CPVRM295	Resale	MB	GA	06/14/2001	0:05:52				
223	NS16140KC	DWPM2815	Complex	CB	SC	06/18/2001	0:10:08	1			
224	NS16140KC	NWW8H526	Complex	CB	SC	12/28/2001	0:11:35				
225	WER611141P01	CXH44789	Resale	EB	NC	06/12/2001	0:06:26				
226	010611580-03	CYYFG281	Resale	EB	FL	06/11/2001	0:02:46				
227	4073132634	NYHTK551	UNE	JB	FL	06/13/2001	0:07:45				
228	289285	NXM1L506	Resale	EB	NC	06/11/2001	0:07:22				
229	1657632496LSR	CWQWJ314	UNE	CB	SC	06/15/2001	0:01:49				
230	1655563717LSR	CWR61691	UNE	CB	SC	06/15/2001	0:05:12				
231	1219531231	CXXC8308	UNE	CB	NC	06/11/2001	0:10:46				
232	0016839646LSR	NPRC5710	UNE	JB	GA	06/11/2001	0:04:45				
233	8504754292SFREL	NYBTNKL7	Resale	MB	FL	06/15/2001	0:07:16				
234	8504754292SFREL	DYP7W583	Resale	MB	FL	06/15/2001	0:07:16				

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235	7067246962CKVM	NPFGDLK7	Resale	MB	GA	06/15/2001	0:06:51				
236	7067246962CKVM	DPX8N280	Resale	MB	NC	06/15/2001	0:06:51				
237	342424	COQG8419	Complex	EB	GA	06/13/2001	0:18:12				
238	SANTELICE	RQ6Q31G2	Complex	JB	FL	06/12/2001	0:04:33				
239	LEXUSDEL1	RRG6NWL9	Complex	JB	FL	06/12/2001	0:03:30				
240	B0106DSSC-A12850	NO5N11G3	Complex	CB	GA	12/27/2001	0:07:23				
241	LZA035P3MAJ	COW9P23	Complex	CB	GA	12/27/2001	0:17:17	1			
242	MO1GAL1119	COCXD1B3	UNE	BB	GA	06/12/2001	0:08:32				
243	MO1GAL1119	DO0TMJ05	UNE	BB	GA	06/18/2001	0:08:32				
244	STICVR140475	CQGT4680	Resale	EB	FL	06/14/2001	0:10:32	1			
245	STICVR14530	CRKD5405	Resale	EB	FL	06/12/2001	0:16:03				
246	STICVR140790	CQKQ535	Resale	EB	FL	06/14/2001	0:09:55	1			
247	STICVR140191	CQYOQ701	Resale	EB	FL	06/12/2001	0:09:54				
248	UA5616420152	DRHP7228	Resale	MB	FL	06/12/2001	0:07:41				
249	UA5616420152	NRCJXFO6	Resale	MB	FL	06/12/2001	0:07:41	1			
250	7862933555BAVM	DQK3W466	Resale	MB	FL	06/13/2001	0:07:44				
251	7862933555BAVM	NQG6Y190	Resale	MB	FL	06/13/2001	0:07:44				
252	M0557NCCONV	DRMJX496	Resale	MB	FL	06/12/2001	0:06:56				
253	M0557NCCONV	NR4X1856	Resale	MB	FL	06/12/2001	0:06:56				
254	339858ED	DYX10428	Resale	MB	FL	06/14/2001	0:30:01				
255	339858ED	NY540YHO	Resale	MB	FL	06/14/2001	0:30:01	1			
256	5700011996	CYP30723	Resale	EB	FL	06/12/2001	0:04:52	1			
257	14972R	NQLNQ002	Resale	EB	FL	06/12/2001	0:05:57				
258	289641	NXWPN927	Resale	EB	NC	06/12/2001	0:06:41				
259	IMM1461	DYK4M570	Resale	MB	FL	06/12/2001	0:06:27				
260	4079960778	NYTFV884	UNE	JB	FL	06/13/2001	0:05:40				
261	0016833419LSR	NPWYL528	UNE	JB	GA	06/12/2001	0:05:15				
262	441759ATL	NOHWT436	UNE	JB	GA	06/12/2001	0:05:36				
263	1702214697LSR	RPK34906	UNE	JB	GA	06/15/2001	0:06:50				
264	1702213842LSR	RPFTYTF1	UNE	JB	GA	06/15/2001	0:03:20				
265	NS16188	NXM2J640	UNE	JB	NC	06/13/2001	0:08:35				

BELLSOUTH TELECOMMUNICATIONS, INC.
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266	1702215907LSR	RPXQM607	UNE	JB	GA	06/15/2001	0:08:00				
267	432178	RQRQK859	UNE	JB	FL	06/12/2001	0:07:14				
268	1702215966LSR	RPMM7633	UNE	JB	GA	06/15/2001	0:04:14				
269	289750-A	CWHYX462	Resale	EB	SC	06/13/2001	0:07:26	1			
270	289755	NXKLJ521	Resale	EB	NC	06/18/2001	0:07:06				
271	LSRDLK585898GA1004	FOXGP107	Resale	MB	GA	06/21/2001	0:11:09				
272	LSRDLK585898GA1004	TOXGP107	Resale	MB	GA	06/21/2001	0:11:09				
273	4079962818	NYYVC361	UNE	JB	FL	06/13/2001	0:05:30				
274	1658736632DLR	RWLYX858	UNE	JB	SC	06/13/2001	0:03:50				
275	1702213978LSR	RPW4L597	UNE	JB	GA	06/15/2001	0:03:27				
276	DLT01UNP0200N	CWH56338	UNE	CB	SC	06/12/2001	0:04:51				
277	1706601423LSR	CPVLC135	UNE	CB	GA	06/18/2001	0:02:38				
278	StrobelTire	RWKQ9547	UNE	JB	SC	06/12/2001	0:02:54				
279	1703240602LSR	RPPWM348	UNE	JB	GA	06/15/2001	0:02:48				
280	STICHR136928	CRJM5823	Resale	EB	FL	06/12/2001	0:06:22				
281	STICHR137359	CRR3T773	Resale	EB	FL	06/12/2001	0:06:15				
282	7707167706BBV	DO52Q2M0	Resale	MB	GA	06/13/2001	0:04:43				
283		RRGXB048	Resale	EB	FL	06/12/2001	0:01:48				
284	9549810340BB	DRM7C369	Resale	MB	FL	06/13/2001	0:03:47	1			
285	101515339V000000	DPKGD601	Resale	EB	GA	06/15/2001	0:09:42				
286	101515339V000000	NPFJ2QC3	Resale	EB	GA	06/15/2001	0:09:42				
287	STICVR141025	CQWVJ445	Resale	EB	FL	06/12/2001	0:12:12				
288	7709833127CN	DPKTD134	Resale	MB	GA	06/21/2001	0:11:14				
289	7709833127CN	NPDVRV55	Resale	MB	GA	06/21/2001	0:05:37				
290	7065473711NPLA	DPXTW318	Resale	MB	GA	06/12/2001	0:09:30				
291	7065473711NPLA	NP2FV6J7	Resale	MB	GA	06/12/2001	0:09:30				
292	STICVR140710	CQH45055	Resale	EB	FL	06/13/2001	0:05:57				
293	STICVR141067	CRJVF700	Resale	EB	FL	06/13/2001	0:06:58				
294	HCHLTS537011JA	CXHYT930	Complex	CB	NC	06/12/2001	0:11:10				
295	HCHLTS537011JA	DX9XJK00	Complex	CB	NC	12/28/2001	0:11:10				
296	HCHLTS537011JA	NXTY6355	Complex	CB	NC	12/28/2001	0:11:10				

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297	JCVLSCB3900932	CY9KXHB4	UNE	CB	FL	06/12/2001	0:01:11				
298	252100ATL	DOKQ8175	UNE	JB	GA	06/12/2001	0:03:20				
299	252100ATL	NOMF1027	UNE	JB	GA	06/12/2001	0:10:04				
300	1703279015LSR	RPQ4W533	UNE	JB	GA	06/15/2001	0:04:18				1
301	250121ATL	DOT7B245	UNE	JB	GA	06/12/2001	0:02:42				
302	250121ATL	NOTVF660	UNE	JB	GA	06/13/2001	0:05:57				
303	253992ATL	NONY4660	UNE	JB	GA	06/13/2001	0:06:01			1	
304	4073134815	NYP69451	UNE	JB	FL	06/14/2001	0:04:39				
305	4073132632	NYV52068	UNE	JB	FL	06/14/2001	0:05:10				
306	DLT01UNP02328N	COVLN504	UNE	CB	GA	06/12/2001	0:04:36				
307	4073138968	NYWLJ442	UNE	JB	FL	06/14/2001	0:08:40			1	
308	4079968695	NYKD6658	UNE	JB	FL	06/14/2001	0:08:31				
309	R160287CM	CWJDR588	Complex	EB	SC	06/15/2001	0:05:17				
310	KWH2640	CPP9C895	Complex	EB	GA	06/15/2001	0:21:23				
311	335783ED	CRY9Y028	Complex	EB	FL	06/15/2001	1:07:00			1	
312	304200ED	COTTP326	Complex	MB	GA	06/14/2001	0:28:12			1	
313	MIAY0106906	DQHD8742	Complex	MB	FL	06/18/2001	0:06:13		1		
314	1705639276LSR	RPXFD380	UNE	JB	GA	06/15/2001	0:08:07				
315	1705254728LSR	RPJF5461	UNE	JB	GA	06/18/2001	0:06:20				
316	1705255007LSR	RPRR0245	UNE	JB	GA	06/18/2001	0:03:20				
317	4073136445	NYJRH338	UNE	JB	FL	06/15/2001	0:04:01				
318	1705256297LSR	RPMTQ167	UNE	JB	GA	06/18/2001	0:02:31				
319	1702219551LSR	NPQ7W024	UNE	JB	GA	06/18/2001	0:05:28				
320	CHARSPINE	NXN0V697	UNE	JB	NC	06/13/2001	0:12:04				
321	339840ED	CYR9V555	Complex	EB	FL	06/14/2001	0:28:52			1	
322	STICVR142531	CRPL2129	Resale	EB	FL	06/13/2001	0:17:57				
323	M7146SLAFI	CPVYD514	Resale	MB	GA	06/14/2001	0:08:34				
324	STIHR133754	CQN9F154	Resale	EB	FL	06/13/2001	0:14:01			1	
325	3NO612COR	NONBX126	Resale	EB	GA	06/13/2001	0:14:29				
326	STICVR143325	CRLM6318	Resale	EB	FL	06/14/2001	0:14:34			1	
327	GV09805434E	RWTV2830	Resale	JB	SC	06/13/2001	0:05:01				

BELLSOUTH TELECOMMUNICATIONS, INC.
DOE AND SONGS COMPARABILITY

DETAILED TRANSACTIONS

Ref. number	HARPMILL	NXT4N430	UNE	JB	NC	06/21/2001	0:04:02								
328			UNE	JB	NC	06/21/2001	0:04:02								
329	DLT01UNP02155N	CXJNQ126	UNE	CB	NC	06/13/2001	0:02:02								
330	4073132755	NYPGP592	UNE	JB	FL	06/15/2001	0:09:58								
331	1706151155LSR	RPKLT231	UNE	JB	GA	06/15/2001	0:05:29								
332	4079960776	NYXJV156	UNE	JB	FL	06/06/2001	0:07:57								
333	4072992036	CYPVB240	UNE	JB	FL	06/13/2001	0:02:44								
334	1655527592LSR	CWYOX317	UNE	CB	SC	06/13/2001	0:01:26								
335	1655527953LSR	CWPYC826	UNE	CB	SC	06/13/2001	0:01:05								
336	1702218294LSB	DPPVR202	UNE	JB	GA	06/20/2001	0:01:29								
337	1705969220LSB	PPQ3J844	UNE	JB	GA	06/20/2001	0:00:59								
338	DLT01UNP02014N	CYHCX443	UNE	CB	FL	06/13/2001	0:01:06								
339	DLT01UNP02012N	CYQPF718	UNE	CB	FL	06/13/2001	0:04:39								
340	1706151417LSR	RPYXK889	UNE	JB	GA	06/15/2001	0:02:42								
341	C06130ET09	ROR67950	Resale	JB	GA	06/14/2001	0:03:21								
342	11540172DL1G	RRVB1519	Resale	JB	FL	06/15/2001	0:07:02		1						1
343	COSTACRUISE	NRHQ1382	UNE	JB	FL	06/13/2001	0:08:45								

SONGS Transactions

Ref. number	PON	Service Order No.	Order Type	Req Type	State	Due Date	Duration	Error type F	Error type L	Error type O	Error type P	Error type B	Error type E
1	6152422811ATT	D9T3L372	UNE	JB	TN	06/05/2001	0:01:52						
5	LA030000028708	C5LC7654	UNE	CB	LA	06/07/2001	0:06:10						
6	02057919CAB11001	C1QXJ532	UNE	CB	AL	06/13/2001	0:03:50						
7	30100863R1	C4T5R886	Resale	EB	KY	06/07/2001	0:08:16			1			
8	AL010000026836B	C1P3V990	UNE	CB	AL	06/05/2001	0:03:05						
9	6220601008.v	C4WF3444	Resale	EB	KY	06/06/2001	0:10:34			1			
10	060501RP8491	C1PKC886	Resale	EB	AL	06/11/2001	0:03:30			1			
11	0605AT223	C5NN7354	Resale	EB	LA	06/11/2001	0:02:48						
12	6-05-01-05	C9QC9342	Resale	EB	TN	06/05/2001	0:11:25						
13	N10000083080	N4MYN003	Resale	EB	KY	06/12/2001	0:04:38						



BELLSOUTH TELECOMMUNICATIONS, INC.
DOE AND SONGS COMPARABILITY

DETAILED TRANSACTIONS

14	D10000082751	D5QKG983	Resale	EB	LA	06/06/2001	0:01:25				
15	5024486039VMPQ	D4KV1025	Resale	MB	KY	06/06/2001	0:04:58				
16	5024486039VMPW	N43MP8H4	Resale	MB	KY	06/06/2001	0:04:58				
17	DLT01RUP04808C	C9XFC752	Resale	MB	TN	06/06/2001	0:02:25				
18	288075	D5WWG302	Resale	EB	LA	06/06/2001	0:01:46				
19	288075	N5T7W228	Resale	EB	LA	06/06/2001	0:10:47				
21	SO4JH06060111	C9X3L551	Resale	EB	TN		0:01:14				
22	EZTBST0283786	D5GQ4173	Resale	EB	LA	06/06/2001	0:01:37				
23	CLA001544	C5N36286	Resale	EB	LA	06/14/2001	0:02:50				
24	EZTBST0283786	C5XQM770	Resale	MB	AL	06/07/2001	0:10:00				
27	010606-02	C9RB6352	Resale	EB	TN	06/08/2001	0:06:52				
28	1165-BLX1	C6Q4G679	Resale	EB	MS		0:05:41				
29	1165-BLX1	C6KY1912	Resale	EB	MS		0:05:41				
30	416118	C5WHN329	Resale	EB	LA	06/07/2001	0:11:35				
32	FP18057	T1HJV500	Resale	EB	AL	06/06/2001	0:06:13				
33	FP18057	F1HJV500	Resale	EB	AL	06/06/2001	0:01:00				
35	FP18068	F1QKN101	Resale	EB	AL	06/12/2001	0:05:23				
36	FP18068	F1QKN101	Resale	EB	AL	06/12/2001	0:00:47				
37	FP18067	T1PY1546	Resale	EB	AL	06/06/2001	0:04:42				
38	FP18067	F1PY1546	Resale	EB	AL	06/06/2001	0:00:35				
39	FP18056	T1WNY867	Resale	EB	AL	06/06/2001	0:05:06				
40	FP18056	F1WNY867	Resale	EB	AL	06/06/2001	0:00:31				
42	270084D0601	D1XJT510	Resale	EB	AL	06/12/2001	0:01:00				
43	8103400029t1	T9Q34152	Resale	EB	TN	06/07/2001	0:04:11				
44	8103400029t1	F9Q34152	Resale	EB	TN	06/07/2001	0:04:11				
45	263348D0601	D9GPP331	Resale	EB	TN	06/06/2001	0:01:03				
46	263656D0601	D5MOT664	Resale	EB	LA	06/12/2001	0:01:01				
47	271012D0601	D5R74456	Resale	EB	LA	06/12/2001	0:01:07				
48	4549A-MET	N5Y8N319	Resale	EB	LA	06/12/2001	0:05:22				
49	288487	N5PGK858	Resale	EB	LA	06/15/2001	0:04:59				
50	435166N1155AM	N6JY089	Resale	EB	MS	06/12/2001	0:05:52				

BELLSOUTH TELECOMMUNICATIONS, INC.
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51	288600	N6H42559	Resale	EB	MS	06/13/2001	0:05:21						
52	270634D0601	D6JN8820	Resale	EB	MS	06/07/2001	0:00:27						
53	246307D0601	D5VBL947	Resale	EB	LA	06/06/2001	0:00:23						
54	7001342415001T	F1WQ6881	Resale	EB	AL	06/07/2001	0:06:23						
55	7001342415001T	T1WQ6881	Resale	EB	AL	06/07/2001	0:06:23						
56	0606AT207	N5R07960	Resale	EB	LA	06/08/2001	0:16:22						
57	AL1CM042301028A	C188F2Q6	Complex	EB	AL	06/12/2001	0:03:15	1					
58	1802608888SR	C1NTF545	UNE	CB	AL	06/07/2001	0:01:11						
59	DLT01UNP01398N	C1N2P169	UNE	CB	AL	06/07/2001	0:00:26						
60	LSVLS24523	N4HM1638	UNE	JB	KY	06/07/2001	0:04:58						
61	NS0606TL	C5RFY159	UNE	CB	LA	06/07/2001	0:02:51						
62	FRH0087	R1JBB454	UNE	JB	AL	06/07/2001	0:01:16						
63	NS1618TL	C5Y1Q947	UNE	CB	LA	06/07/2001	0:00:44						
64	1806122202	C1QNT847	UNE	CB	AL	06/07/2001	0:01:09						
65	NWORSJ25	R5K05449	Resale	JB	LA		0:02:40						
66	JLW010606001P	C5V93088	Resale	EB	LA		0:49:50						
68	RAFAX66-8	T5N1M863	Resale	EB	LA	06/10/2001	0:06:44						
69	LSVL2394JB	C4VP9199	UNE	CB	KY	06/22/2001	0:02:43						
70	390295B	C9T8P060	UNE	CB	TN	06/18/2001	0:01:45						
71	428968AA	R9WCM120	UNE	JB	TN	06/07/2001	0:01:30						
72	437629DLR	N9KN2532	UNE	JB	TN	06/11/2001	0:05:59			1			
73	C1VT2046	C1VT2046	UNE	CB	AL	06/18/2001	0:01:42						
74	01060629203A	T6WFJ520	Resale	EB	MS	06/14/2001	0:23:22	1					
75	100176C	C4QGP179	Resale	EB	KY	06/08/2001	0:13:46						
76	6070108	N4JQ3632	Resale	EB	KY	06/07/2001	0:10:49						
77	FP18092	C1L7X407	Resale	EB	AL	06/07/2001	0:06:42						
78	607DM2	D1TG4610	Resale	EB	AL	06/13/2001	0:03:10						
79	607DM2	N1TN6098	Resale	EB	AL	06/13/2001	0:07:24	1					
80	5292	C5GMK524	Resale	EB	LA	06/07/2001	0:07:11						
81	288763	D5LNJ241	Resale	EB	LA	06/07/2001	0:01:12						
82	288763	N5KRL490	Resale	EB	LA	06/07/2001	0:07:48						



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83	030701MF3JJ	D48PCD79	Resale	MB	KY	06/11/2001	0:00:30					
84	030701MF3JJ	N4GBVB41	Resale	MB	KY	06/11/2001	0:05:55					
85	2569743875KL	D1NTJ911	Resale	MB	AL	06/15/2001	0:05:12					
86	2569743875KL	N150HK11	Resale	MB	AL	06/15/2001	0:05:12					
88	50043938	N1YK9243	Resale	EB	AL	06/08/2001	0:08:47					
89	413155	N5YBN195	Resale	EB	LA	06/13/2001	0:04:24					
90	417801	C5M19743	Resale	EB	LA	06/18/2001	0:05:54					
91	417835	C6TKF288	Resale	EB	MS	06/12/2001	0:04:11					
92	L1ST3950	N5LK4613	UNE	JB	LA	06/11/2001	0:13:08					
93	DLT01UNPO1734N	C1VRV493	UNE	CB	AL	06/08/2001	0:01:49					
94	7040047769003T	T4QT1027	Resale	EB	KY	06/15/2001	0:02:26					
95	7040047769003T	F4QT1027	Resale	EB	KY	06/15/2001	0:02:26					
96	DLP01UNP02130N	C1K43971	UNE	CB	AL	06/18/2001	0:00:53					
97	DLT01UNP02131N	C1Q02551	UNE	CB	MS	06/18/2001	0:03:12					
98	NS16151TL	C7MC2294	UNE	CB	MS	06/11/2001	0:01:39					
99	DLT01UNP02148W	C1FW9910	UNE	CB	AL	06/20/2001	0:04:15					
100	NS16165	N9XPF288	UNE	JB	TN	06/09/2001	0:04:58					
101	1802419930LSR	C1RX8333	UNE	CB	AL	06/11/2001	0:00:45					
102	FBC010608001P	C5TDN203	UNE	CB	LA	06/08/2001	0:00:56					
103	STOUTH	N5MN1544	UNE	JB	LA	06/11/2001	0:03:28					
104	NS16168TL	C1TC6402	UNE	CB	AL	06/19/2001	0:00:28					
105	DLT01UNP01735N	C1TCN097	UNE	CB	AL	06/19/2001	0:01:51					
106	MH0106081	D6V5Y336	UNE	JB	MS	06/11/2001	0:00:53					
107	7493631046003T	T5JDP219	Resale	EB	LA	06/08/2001	0:04:02					
108	7493631046003T	F5JDP219	Resale	EB	LA	06/08/2001	0:01:56			1		
109	7420083947003F	C1XQR360	Resale	EB	AL	06/14/2001	0:01:06					
111	74925311279	N1NTT366	Resale	EB	KY		0:04:52					
112	LA010000027392-1	C5BG5PD5	UNE	CB	LA	06/11/2001	0:03:19					
113	LA030000028734B	C5637KK9	UNE	CB	LA	06/11/2001	0:04:43					
114	LA030000028734D	C576P014	UNE	CB	LA	06/11/2001	0:01:15					
115	419150	C5JBVG39	Resale	EB	LA	06/19/2001	0:07:52					



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116	418537		C5KXR581	Resale	EB	LA	06/15/2001	0:07:30				
117	1060924900		C6TWX155	Resale	EB	MS	06/11/2001	0:03:46				
118	1060924902		C1NWH031	Resale	EB	AL	06/18/2001	0:05:25				
119	78980608-AF		C9VK8562	Resale	EB	TN	06/11/2001	0:01:10				
120	ATICB0508525		C5YXQ615	Resale	EB	LA	06/11/2001	0:10:21				
121	EXE0000333		C6JFV673	Resale	EB	MS	06/11/2001	0:12:42	1			
122	411573		D9VX5426	Complex	CB	TN	06/11/2001	0:10:46				
123	411573		C9Q3H737	Complex	CB	TN	06/11/2001	0:01:01				
124	7491363835002D1		D1PR4360	Resale	EB	AL	06/11/2001	0:03:31				
125	1858813240LSR		C1XMR565	UNE	CB	AL	06/11/2001	0:00:58				
126	1184789DLIG		C5GKN282	Complex	JB	LA	06/12/2001	0:09:54				
127	EXE0000326		C6GTY226	Complex	EB	MS	06/15/2001	0:22:25	1			1
128	LCIKF061101-10		N5JGY645	Resale	EB	LA	06/19/2001	0:03:47				
129	060601TJK10A		D4KD6131	Resale	MB	KY	06/15/2001	0:03:00	1			1
130	1858829115LSR		C1J8Y353	UNE	CB	AL	06/12/2001	0:01:51				
131	MH0106113		N6H2K325	UNE	JB	MS	06/12/2001	0:03:43			1	
132	EXE00003277		C6THX301	Complex	EB	MS	06/15/2001	0:19:39	1			1
133	EXE00000328		C6QGF049	Complex	EB	MS	06/15/2001	0:21:56	1			1
134	DLT01RUP05555C		T5T28506	Resale	MB	LA	06/15/2001	0:02:54				1
135	DLT01RUP05555C		F5T28506	Resale	MB	LA	06/15/2001	0:02:53				
136	3565-GULF		N6JG3995	Resale	EB	MS	06/12/2001	0:02:14				
137	3565-GULF		N6JG3995	Resale	EB	MS	06/12/2001	0:02:15				
138	MH0106111		D6GLQ868	UNE	JB	MS	06/12/2001	0:01:37				
139	1858304467LSR		C1XJY930	UNE	CB	AL	06/27/2001	0:01:03				
140	DLT01UNP02170N		C1XVQ373	UNE	CB	AL	06/28/2001	0:02:50				
141	HCHLTS537011JA		CKHP1301	Complex	CB	KY	06/27/2001	0:11:10				
142	KP06120102		R5TM5830	UNE	JB	LA	06/15/2001	0:01:23				
143	MAG010612001P		C5PT8132	Complex	EB	LA	06/20/2001	0:09:07				
144	VN1968B		D6J2K092	Complex	CB	MS	06/12/2001	0:04:05				
145	VN1968B		R6J1D492	Complex	CB	MS	06/12/2001	0:04:05				
146	VN1968B		R6X67716	Complex	CB	MS	06/12/2001	0:04:05				

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147	VN1988B	C6CDHWM1	Complex	CB	MS	06/12/2001	0:04:05				
148	VN1988B	N66M6DQZ	Complex	CB	MS	06/12/2001	0:04:05				
149	ANV0608	N93DJ2X7	Complex	EB	TN	07/05/2001	0:28:15				1
150	RESALE334271	C1VDK582	Complex	EB	AL	06/19/2001	0:12:41				
151	290381	N1HFP523	Resale	EB	AL	06/20/2001	0:03:43				
152	7679	D6P78305	Resale	MB	MS	06/13/2001	0:05:42				
153	7679	N68RWR04	Resale	MB	MS	06/13/2001	0:17:58			1	
154	108306C1163	C6GVQ238	Resale	EB	MS	06/13/2001	0:01:18				
155	010611-119	D6V89402	Resale	MB	MS	06/13/2001	0:06:41				
156	010611-119	N6B8C544	Resale	MB	MS	06/13/2001	0:06:41				
157	LSVLS18282S	N4PFX681	UNE	JB	KY	06/13/2001	0:16:57				
158	KP06120103	R5PFP275	UNE	JB	LA	06/13/2001	0:03:09				
159	DLT01DL2372	D1PRG179	UNE	JB	AL	06/13/2001	0:02:41				
160	224794DLR	N9QTB845	UNE	JB	TN	06/13/2001	0:14:19				
161	DLT01UNP02207N	C1XTP452	UNE	CB	AL	06/13/2001	0:01:16				
162	S0030BQH	N5JPG514	UNE	JB	LA	06/14/2001	0:05:29				
163	441969NAS	R9RY9683	UNE	JB	TN	06/12/2001	0:02:17				
164	440172	R9XD1636	UNE	JB	TN	06/13/2001	0:02:17				
165	440172	R9H14102	UNE	JB	TN	06/15/2001	0:02:09				
166	1802158394LSR	C1XD0460	UNE	CB	AL	06/19/2001	0:01:38				
167	1802693288LSR	C1YGT618	UNE	CB	AL	06/18/2001	0:01:37				
168	DLT01UNP02171N	C1XFR240	UNE	CB	AL	06/13/2001	0:01:24				
169	LSVLS23285G	C4MYN760	UNE	CB	KY	06/27/2001	0:00:46				
170	DLT01DL3511	R1TBK259	UNE	JB	AL	06/14/2001	0:01:07				
171	DOGWOOD3	C1WWH758	UNE	CB	AL	06/13/2001	0:02:19				
172	DLT01UNP02206N	C1PXT333	UNE	CB	AL	06/13/2001	0:01:43				
173	N516145JH	C5RL6457	Complex	CB	LA	06/13/2001	0:07:00				
174	N516145JH	C5H6XB52	Complex	CB	LA	06/20/2001	0:06:21				
175	N515743KC	D1YFX010	Complex	CB	AL	06/15/2001	0:10:00			1	
176	N515743KC	C16WT089	Complex	CB	AL	06/15/2001	0:10:00				
177	NS15743KC	NIK22400	Complex	CB	KY	12/28/2001	0:10:00				



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178	L156155-PM	C9JLP611	Complex	EB	TN	06/18/2001	0:15:53						
179	19400ACH	N9WQQ146	Resale	EB	TN	06/18/2001	0:15:21	1					
180	010611-016	D6LOY219	Resale	MB	MS	06/20/2001	0:08:36						
181	010611-016	N65WCV72	Resale	MB	MS	06/13/2001	0:09:00	1					
183	29108AA	C9YY7033	Complex	CB	TN	06/13/2001	0:15:37						
184	29108AA	C9Q6F547	Complex	CB	TN	06/14/2001	0:15:37	1	1				2
185	FP18170	N1HMM992	Resale	EB	AL	06/13/2001	0:05:55						
186	SCITJS01653	T9HF1237	Resale	EB	TN	06/14/2001	0:08:56						
187	SCITJS01653	F9HF1237	Resale	EB	TN	06/14/2001	0:08:56						
188	FP18103	F1X7T908	Resale	EB	AL	06/12/2001	0:09:02						
189	FP18152	N1XP9617	Resale	EB	AL	06/12/2001	0:09:26						
190	422311	N6VJV688	Resale	EB	MS	06/13/2001	0:06:33						
191	SCITJS01652	T1WQ3172	Resale	EB	AL	06/15/2001	0:07:10						1
192	NLORDIX0606G	N6KRG998	Resale	EB	MS	06/19/2001	0:08:40						
193	443751NAS	D9TXC902	UNE	JB	TN	06/14/2001	0:01:04						
194	16346532037	C9YDR291	UNE	CB	TN	06/13/2001	0:01:13						
195	419975	R9LD1633	UNE	JB	TN	06/13/2001	0:02:33						
196	DLT01DL3513	C1FBG2R9	UNE	JB	AL	06/14/2001	0:01:36						
197	101611-650	D5L68475	Resale	MB	LA	06/13/2001	0:13:03						
198	101611-650	N5C5M6V5	Resale	MB	LA	06/13/2001	0:13:04						
199	NPETFRA0613F	N1TT0708	Resale	EB	AL	06/13/2001	0:04:45						
200	TN401128	D9ND4113	Resale	MB	TN	06/15/2001	0:05:09						
201	TN401128	N91XT539	Resale	MB	TN	06/13/2001	0:04:06						
202	DLT01UNP02181N	C1X9J698	UNE	CB	AL	06/13/2001	0:01:27						
203	DLT01UNP02274N	C1GLB807	UNE	CB	AL	06/13/2001	0:01:58						
204	BTRGS4321	C5RR5738	UNE	CB	LA	06/19/2001	0:03:06						
205	LSVLS26551K	C4RPC656	UNE	CB	KY	06/13/2001	0:00:55						
206	CHEVALIER	C5JJ4496	Resale	EB	LA	06/25/2001	0:04:18	1					
207	PALEALA613L	N1TVY350	Resale	EB	AL	06/20/2001	0:07:36						
208	PBOBSIM61L	N1H7X286	Resale	EB	AL	06/21/2001	0:06:34						
209	VEVOMAR0612F	C1LDM840	Resale	EB	AL	06/14/2001	0:07:49						

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210	061101LJ6	F4Q3B601	Resale	EB	KY	06/14/2001	0:04:15				
211	061101LJ6	T4Q3B601	Resale	EB	KY	06/14/2001	0:04:18				
212	061101AV9	C4M0M343	Resale	MB	KY	06/15/2001	0:04:21				
213	223345DO601	D5PYB679	Resale	EB	LA	06/20/2001	0:00:56				
214	MAG010613002L	C5VC2137	Resale	EB	LA	06/15/2001	0:07:45	1			
215	7492462110	N1MR760	Resale	EB	AL	06/15/2001	0:04:18				
216	7670D06	D6NPB243	Resale	EB	MS	06/14/2001	0:00:30				
217	2186D06	D6N3R929	Resale	EB	MS	06/14/2001	0:00:20				
218	LG74	N4TL2637	Resale	EB	KY	06/21/2001	0:04:28				
219	NELIZMCN0611F	C1YMD712	Resale	EB	AL	06/20/2001	0:08:30			1	
220	L160393-LK	C9K5V576	Resale	EB	TN	06/14/2001	0:08:18				
221	DLT01BRS04246C	C5M35811	Resale	EB	LA	06/15/2001	0:11:33				
222	TTS33106120101	C9JG2401	RESALE	EB	TN	06/14/2001	0:08:37	1			
223	290535-AS	D9GVN088	RESALE	EB	TN	06/14/2001	0:00:50				
224	290535	N9RT8873	RESALE	EB	TN	06/18/2001	0:08:50				
225	290659	C9H9R547	RESALE	EB	TN	06/14/2001	0:06:45				
226	286759C0613	C9PFF363	RESALE	EB	TN	06/19/2001	0:02:37				
227	290174	N5T28179	RESALE	EB	LA	06/14/2001	0:08:11				
228	290306	D6NMW089	RESALE	EB	MS	06/14/2001	0:01:50				
229	290306	N64YMC3	RESALE	EB	MS	06/14/2001	0:07:14				
230	241827D0601	D1K6J204	RESALE	EB	AL	06/14/2001	0:00:48				
231	290737	N9W92257	RESALE	EB	TN	06/19/2001	0:05:32				
232	VKENCRO613L	C1WCP391	Resale	EB	AL	06/14/2001	0:15:35	1			
233	227903T1160	T6V2X066	Resale	EB	MS	06/14/2001	0:07:24	1			
234	227903T1160	F6V2X066	Resale	EB	MS	06/14/2001	0:00:47				
235	R613018	D5PRV792	Resale	EB	LA	06/14/2001	0:00:33				
236	PRO	N1T8F121	Resale	EB	AL	06/28/2001	0:26:53	1	1		2
237	TN371553	D9XTD835	Resale	MB	TN	06/14/2001	0:00:36				
238	TN366701	D9J0C989	Resale	MB	TN	06/14/2001	0:01:04				
239	TN368512	D9HON734	Resale	MB	TN	06/14/2001	0:01:41	1			
240	TN368960	D9YF9201	Resale	MB	TN	06/14/2001	0:00:55				

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241	TN379755	D9MW0581	Resale	MB	TN	06/14/2001	0:01:05				
242	FP18190	T1TTXA82	Resale	EB	AL	06/14/2001	0:06:22	1			
243	FP18190	F1TTXA82	Resale	EB	AL	06/14/2001	0:06:22				
244	5029332124	D4RPV461	Resale	MB	KY	06/14/2001	0:08:19				
245	5029332124	N4DMT0Q9	Resale	MB	KY	06/14/2001	0:08:19				
246	9017546121MH	D9WLC200	Resale	MB	TN	06/14/2001	0:08:18				
247	9017546121MH	N92PNVK4	Resale	MB	TN	06/14/2001	0:08:18				
248	SCITJS01649	C9VG0668	Resale	EB	TN	06/14/2001	0:02:40				
249	LA010000027658D	C5W0N515	UNE	CB	LA	06/15/2001	0:08:40				
250	CH9722	R4NJQ303	Resale	JB	KY	06/14/2001	0:01:36				
251	9313635778SF	D9ROD628	Resale	MB	TN	06/14/2001	0:09:17				
252	9313635778SF	N9382VJ7	Resale	MB	TN	06/14/2001	0:09:17	1			
253	6157316612JT	D9T29462	Resale	MB	TN	06/14/2001	0:07:36				
254	6157316612JT	N9BYDEJ1	Resale	MB	TN	06/14/2001	0:07:36				
255	2567667912CK	D1JTX132	Resale	MB	AL	06/14/2001	0:06:34				
256	2567667912CK	N17H1B73	Resale	MB	AL	06/14/2001	0:06:34				
257	FP18193	N1KCH970	Resale	EB	AL	06/14/2001	0:08:19	1			
258	GA3CM009401001	C1JHQ800	Resale	EB	AL	06/14/2001	0:16:15	1			
259	CFP1389	C1WH1018	Resale	EB	AL	06/14/2001	0:05:45				
260	TN379150	D9Q03617	Resale	MB	TN	06/14/2001	0:01:27				
261	AL401455	D1HBJ914	Resale	MB	AL	06/14/2001	0:00:44				
262	PWEDNA	R1YYB708	UNE	JB	AL	06/14/2001	0:08:33		1		
263	DSRNO	R9V78397	UNE	JB	TN	06/14/2001	0:02:09				
264	DLT01DL3054	R1V09173	UNE	JB	AL	06/14/2001	0:02:24				
265	DCM06140102	C5NHT815	UNE	CB	LA	06/26/2001	0:01:28				
266	JWB0984	T6N4Y901	Resale	MB	MS	06/15/2001	0:05:32				
267	JWB0984	F6N4Y901	Resale	MB	MS	06/15/2001	0:01:02				
268	051601MF5A	D9W4H453	Resale	MB	TN	06/14/2001	0:00:42				
269	L158154-JM	D9YRD693	Resale	EB	TN	06/15/2001	0:00:39				
270	DCM06140104	C5L07758	UNE	CB	LA	06/14/2001	0:01:24				
271	289981	D6MN4168	Resale	EB	MS	06/21/2001	0:00:49	1			

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272	289981	N6LW4729	Resale	EB	MS	06/20/2001	0:05:56				
273	290842	C1W96002	Resale	EB	AL	06/15/2001	0:05:42	1			
274	LA01000029906	N5XX6177	UNE	JB	LA	06/18/2001	0:06:12				
275	N516281	R1QD8027	UNE	JB	AL	06/16/2001	0:07:04				
276	8994700AA	R4W67067	UNE	JB	KY	06/18/2001	0:01:47				
277	1858300809LSB	C10NYKW8	UNE	CB	AL	06/15/2001	0:02:54				
278	1802842451LSR	C1H23670	UNE	CB	AL	06/15/2001	0:03:35				
279	1802798965LSR	C1FTHV73	UNE	CB	AL	06/15/2001	0:04:39				
280	MH0106142	N6K34613	UNE	JB	MS	06/15/2001	0:05:50				
281	1808349129LSR	C1K9P091	UNE	CB	AL	06/15/2001	0:00:40				
282	DLT01UNP02293N	C1Q7P498	UNE	CB	AL	06/19/2001	0:01:06				
283	444967NAS	R9NV9997	UNE	JB	TN	06/15/2001	0:05:22				
284	139691RW	R4X37694	UNE	JB	KY	06/17/2001	0:14:45				
285	1858370570LSR	C1V2W910	UNE	CB	AL	06/15/2001	0:00:43				
286	MH0106141	N6TRC589	UNE	JB	MS	06/15/2001	0:10:12				
287	419975	R9NN8595	UNE	JB	TN	06/15/2001	0:01:56				
288	KP06150101	D5HL4806	UNE	JB	LA	06/27/2001	0:01:37				
289	KP06150101	N5JHP658	UNE	JB	LA	06/27/2001	0:04:45	1			
290	DLT01DL3520	D1M20286	UNE	JB	AL	06/15/2001	0:01:04				
291	DLT01DL3520	N1MRX004	UNE	JB	AL	06/15/2001	0:03:04				
292	DD2001061301A	D94VHFL4	Complex	MB	TN	06/27/2001	0:05:36				
293	DD2001061301A	N9G82F44	Complex	MB	TN		0:14:48		1		
294	BTRGS4329	C5X9R066	UNE	CB	LA	06/15/2001	0:02:28				
295	DLT01DL2374	N1RBT941	UNE	JB	AL	06/21/2001	0:08:07				
296	2803577300LSR	N9T5R962	UNE	JB	TN	06/28/2001	0:05:34				
297	DLT01DL3056	R6Q8W718	UNE	JB	MS	06/16/2001	0:01:12				
298	PWFEIN	R1H26622	UNE	JB	AL	06/20/2001	0:03:31				
299	DLT01DL3520	N1NN3145	UNE	JB	AL	06/18/2001	0:04:17		1		
300	KP06150102	D5TF8017	UNE	JB	LA	06/18/2001	0:03:36				
301	KP06150102	N5WBL384	UNE	JB	LA	06/29/2001	0:03:36				
302	NS16022	N4K1F490	UNE	JB	KY	06/20/2001	0:06:00				

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303	431843NAS	N9LK8534	UNE	JB	TN	06/19/2001	0:05:00		1	
304	431843NAS	D9P5Q836	UNE	JB	TN	06/18/2001	0:05:00	1		
305	DCM06180102	C5V30164	UNE	CB	LA	06/18/2001	0:02:59			
306	431843NAS	C4GJ0060	UNE	AB	KY	06/20/2001	0:05:07			
307	16346-53203-6	C9VPP901	UNE	CB	TN	06/18/2001	0:00:37			
308	1802449421LSR	C1MJ8358	UNE	CB	AL	06/18/2001	0:00:28			
309	430834DLR	N9MBV805	UNE	JB	TN	06/18/2001	0:03:09			
310	1127623	R1GFB3K8	UNE	AB	AL	06/19/2001	0:05:24			1
311	D10000101517	D1GWA0746	Resale	EB	AL	07/07/2001	0:01:29			
312	DLT01DL3059	C1XG5144	UNE	JB	AL	06/25/2001	0:04:27			
313	1853250301LSR	D1HV1613	UNE	JB	AL	06/19/2001	0:01:34			