

Bellsouth Monthly State Summary Kentucky, August 2002

Benchmark/
Analog

BST Measure

BST Volume

CLEC Measure

CLEC Volume

Standard Deviation

Standard Error

Zscore

Equity

	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	Residence/KY (%)				6,891				Diagnostic
A.1.1.2	Business/KY (%)	8.74%			306				Diagnostic
A.1.1.3	Design (Specials)/KY (%)	25.62%							Diagnostic
A.1.1.4	PBX/KY (%)								Diagnostic
A.1.1.5	Centrex/KY (%)								Diagnostic
A.1.1.6	ISDN/KY (%)								Diagnostic
% Rejected Service Requests - Partially Mechanized									
A.1.2.1	Residence/KY (%)			25.75%	936				Diagnostic
A.1.2.2	Business/KY (%)			52.76%	163				Diagnostic
A.1.2.3	Design (Specials)/KY (%)								Diagnostic
A.1.2.4	PBX/KY (%)			100.00%	1				Diagnostic
A.1.2.5	Centrex/KY (%)								Diagnostic
A.1.2.6	ISDN/KY (%)								Diagnostic
% Rejected Service Requests - Non-Mechanized									
A.1.3.1	Residence/KY (%)			37.70%	122				Diagnostic
A.1.3.2	Business/KY (%)			68.83%	77				Diagnostic
A.1.3.3	Design (Specials)/KY (%)			44.00%	25				Diagnostic
A.1.3.4	PBX/KY (%)			50.00%	2				Diagnostic
A.1.3.5	Centrex/KY (%)			75.00%	8				Diagnostic
A.1.3.6	ISDN/KY (%)			33.33%	12				Diagnostic
Reject Interval - Mechanized									
A.1.4.1	Residence/KY (%)	>= 97% w in 1 hr		98.17%	602				YES
A.1.4.2	Business/KY (%)	>= 97% w in 1 hr		97.47%	79				YES
A.1.4.3	Design (Specials)/KY (%)	>= 97% w in 1 hr							
A.1.4.4	PBX/KY (%)	>= 97% w in 1 hr							
A.1.4.5	Centrex/KY (%)	>= 97% w in 1 hr							
A.1.4.6	ISDN/KY (%)	>= 97% w in 1 hr							
Reject Interval - Partially Mechanized - 10 hours									
A.1.7.1	Residence/KY (%)	>= 85% w in 10 hrs		90.95%	244				YES
A.1.7.2	Business/KY (%)	>= 85% w in 10 hrs		94.32%	88				YES
A.1.7.3	Design (Specials)/KY (%)	>= 85% w in 10 hrs							
A.1.7.4	PBX/KY (%)	>= 85% w in 10 hrs		100.00%	1				YES
A.1.7.5	Centrex/KY (%)	>= 85% w in 10 hrs							
A.1.7.6	ISDN/KY (%)	>= 85% w in 10 hrs							
Reject Interval - Non-Mechanized									
A.1.8.1	Residence/KY (%)	>= 85% w in 24 hrs		100.00%	49				YES
A.1.8.2	Business/KY (%)	>= 85% w in 24 hrs		100.00%	53				YES
A.1.8.3	Design (Specials)/KY (%)	>= 85% w in 24 hrs		100.00%	12				YES
A.1.8.4	PBX/KY (%)	>= 85% w in 24 hrs		100.00%	1				YES
A.1.8.5	Centrex/KY (%)	>= 85% w in 24 hrs		83.33%	6				NO
A.1.8.6	ISDN/KY (%)	>= 85% w in 24 hrs		100.00%	4				YES
FOC Timeliness - Mechanized									
A.1.9.1	Residence/KY (%)	>= 95% w in 3 hrs		99.46%	6,259				YES
A.1.9.2	Business/KY (%)	>= 95% w in 3 hrs		100.00%	228				YES
A.1.9.3	Design (Specials)/KY (%)	>= 95% w in 3 hrs							
A.1.9.4	PBX/KY (%)	>= 95% w in 3 hrs							
A.1.9.5	Centrex/KY (%)	>= 95% w in 3 hrs							
A.1.9.6	ISDN/KY (%)	>= 95% w in 3 hrs							
FOC Timeliness - Partially Mechanized - 10 hours									
A.1.12.1	Residence/KY (%)	>= 85% w in 10 hrs		87.95%	774				YES

BellSouth Monthly State Summary Kentucky, August 2002

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.1.12.2	>= 85% w in 10 hrs	BusinessKY (%)		91.49%	94				YES
A.1.12.3	>= 85% w in 10 hrs	Design (Specials)/KY (%)							
A.1.12.4	>= 85% w in 10 hrs	PBXKY (%)							
A.1.12.5	>= 85% w in 10 hrs	CentrexKY (%)							
A.1.12.6	>= 85% w in 10 hrs	ISDNKY (%)							
FOC Timeliness - Non-Mechanized									
A.1.13.1	>= 85% w in 36 hrs	ResidenceKY (%)		97.33%	75				YES
A.1.13.2	>= 85% w in 36 hrs	BusinessKY (%)		100.00%	22				YES
A.1.13.3	>= 85% w in 36 hrs	Design (Specials)/KY (%)		100.00%	14				YES
A.1.13.4	>= 85% w in 36 hrs	PBXKY (%)		100.00%	1				YES
A.1.13.5	>= 85% w in 36 hrs	CentrexKY (%)		100.00%	2				YES
A.1.13.6	>= 85% w in 36 hrs	ISDNKY (%)		100.00%	6				YES
FOC & Reject Response Completeness - Mechanized									
A.1.14.1.1	>= 95%	Residence/EDIJKY (%)		100.00%	60				YES
A.1.14.1.2	>= 95%	Residence/TAGIKY (%)		99.43%	6,831				YES
A.1.14.2.1	>= 95%	Business/EDIJKY (%)		100.00%	4				YES
A.1.14.2.2	>= 95%	Business/TAGIKY (%)		100.00%	302				YES
A.1.14.3.1	>= 95%	Design (Specials)/EDIJKY (%)							
A.1.14.3.2	>= 95%	Design (Specials)/TAGIKY (%)							
A.1.14.4.1	>= 95%	PBX/EDIJKY (%)							
A.1.14.4.2	>= 95%	PBX/TAGIKY (%)							
A.1.14.5.1	>= 95%	Centrex/EDIJKY (%)							
A.1.14.5.2	>= 95%	Centrex/TAGIKY (%)							
A.1.14.6.1	>= 95%	ISDN/EDIJKY (%)							
A.1.14.6.2	>= 95%	ISDN/TAGIKY (%)							
FOC & Reject Response Completeness - Partially Mechanized									
A.1.15.1.1	>= 95%	Residence/EDIJKY (%)		100.00%	9				YES
A.1.15.1.2	>= 95%	Residence/TAGIKY (%)		99.68%	927				YES
A.1.15.2.1	>= 95%	Business/EDIJKY (%)		100.00%	2				YES
A.1.15.2.2	>= 95%	Business/TAGIKY (%)		100.00%	161				YES
A.1.15.3.1	>= 95%	Design (Specials)/EDIJKY (%)							
A.1.15.3.2	>= 95%	Design (Specials)/TAGIKY (%)							
A.1.15.4.1	>= 95%	PBX/EDIJKY (%)							
A.1.15.4.2	>= 95%	PBX/TAGIKY (%)							
A.1.15.5.1	>= 95%	Centrex/EDIJKY (%)		100.00%	1				YES
A.1.15.5.2	>= 95%	Centrex/TAGIKY (%)							
A.1.15.6.1	>= 95%	ISDN/EDIJKY (%)							
A.1.15.6.2	>= 95%	ISDN/TAGIKY (%)							
FOC & Reject Response Completeness - Non-Mechanized									
A.1.16.1	>= 95%	Residence/KY (%)		95.90%	122				YES
A.1.16.2	>= 95%	Business/KY (%)		94.81%	77				NO
A.1.16.3	>= 95%	Design (Specials)/KY (%)		96.00%	25				YES
A.1.16.4	>= 95%	PBX/KY (%)		100.00%	2				YES
A.1.16.5	>= 95%	Centrex/KY (%)		100.00%	8				YES
A.1.16.6	>= 95%	ISDN/KY (%)		83.33%	12				NO
FOC & Reject Response Completeness (Multiple Responses) - Mechanized									
A.1.17.1.1	>= 95%	Residence/EDIJKY (%)		96.67%	60				YES
A.1.17.1.2	>= 95%	Residence/TAGIKY (%)		99.88%	6,792				YES
A.1.17.2.1	>= 95%	Business/EDIJKY (%)		100.00%	4				YES
A.1.17.2.2	>= 95%	Business/TAGIKY (%)		99.67%	302				YES
A.1.17.3.1	>= 95%	Design (Specials)/EDIJKY (%)							
A.1.17.3.2	>= 95%	Design (Specials)/TAGIKY (%)							
A.1.17.4.1	>= 95%	PBX/EDIJKY (%)							
A.1.17.4.2	>= 95%	PBX/TAGIKY (%)							
A.1.17.5.1	>= 95%	Centrex/EDIJKY (%)							
A.1.17.5.2	>= 95%	Centrex/TAGIKY (%)							

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Bus	18.44	18	11.00	1	47.006	48.29398	0.1541	YES
Bus	0.00	0	0.00	0				YES
Bus	1.50	2	0.00	0	0.707			YES
Bus	0.00	0						
Bus	0.00	0						
Design	9.29	7	0.00	0	4.957			YES
Design	0.00	0	0.00	0				YES
Design	5.00	1	0.00	0	0.000			YES
Design	0.00	0						
Design	0.00	0						
Design	0.00	0						
PBX	0.00	0	0.00	0				YES
PBX	0.00	0	0.00	0				YES
PBX	0.00	0	0.00	0				YES
PBX	0.00	0	0.00	0				YES
PBX	0.00	0	0.00	0				YES
Centrex	0.00	0	0.00	0				YES
Centrex	0.00	0	0.00	0				YES
Centrex	0.00	0	0.00	0				YES
Centrex	0.00	0	0.00	0				YES
Centrex	0.00	0	0.00	0				YES
ISDN	3.00	2	0.00	0	0.000			YES
ISDN	0.00	0	0.00	0				YES
ISDN	0.00	0	0.00	0				YES
ISDN	0.00	0	0.00	0				YES
ISDN	0.00	0	0.00	0				YES

Res	0.56%	129,518	0.41%	5,132		0.00106	1.4242	YES
Bus	1.51%	11,251	0.44%	229		0.00814	1.3193	YES
Design	21.85%	627						
PBX	3.13%	64						
Centrex	1.36%	810						
ISDN	10.47%	258	0.00%	1		0.30670	0.3412	YES

Diagnostic	1.18%	255						Diagnostic
Diagnostic	5.71%	35						Diagnostic
Diagnostic	40.00%	5						Diagnostic
Diagnostic	0.00%	5						Diagnostic
Diagnostic	0.00%	2						Diagnostic
Diagnostic	0.00%	6						Diagnostic

>= 48 hrs	161.26	18						YES
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								

Diagnostic	87.63	3						Diagnostic
Diagnostic								Diagnostic
Diagnostic	268.06	2						Diagnostic
Diagnostic								Diagnostic

A.2.2.1.1	Business<10 circuits/Facility/KY (days)							
A.2.2.1.2	Business<10 circuits/Equipment/KY (days)							
A.2.2.1.3	Business<10 circuits/Other/KY (days)							
A.2.2.2.1	Business>=10 circuits/Facility/KY (days)							
A.2.2.2.2	Business>=10 circuits/Equipment/KY (days)							
A.2.2.2.3	Business>=10 circuits/Other/KY (days)							
A.2.2.3.1.1	Design (Specials)<10 circuits/Facility/KY (days)							
A.2.2.3.1.2	Design (Specials)<10 circuits/Equipment/KY (days)							
A.2.2.3.1.3	Design (Specials)<10 circuits/Other/KY (days)							
A.2.2.3.2.1	Design (Specials)>=10 circuits/Facility/KY (days)							
A.2.2.3.2.2	Design (Specials)>=10 circuits/Equipment/KY (days)							
A.2.2.3.2.3	Design (Specials)>=10 circuits/Other/KY (days)							
A.2.2.4.1.1	PBX<10 circuits/Facility/KY (days)							
A.2.2.4.1.2	PBX<10 circuits/Equipment/KY (days)							
A.2.2.4.1.3	PBX<10 circuits/Other/KY (days)							
A.2.2.4.2.1	PBX>=10 circuits/Facility/KY (days)							
A.2.2.4.2.2	PBX>=10 circuits/Equipment/KY (days)							
A.2.2.4.2.3	PBX>=10 circuits/Other/KY (days)							
A.2.2.5.1.1	Centrex<10 circuits/Facility/KY (days)							
A.2.2.5.1.2	Centrex<10 circuits/Equipment/KY (days)							
A.2.2.5.1.3	Centrex<10 circuits/Other/KY (days)							
A.2.2.5.2.1	Centrex>=10 circuits/Facility/KY (days)							
A.2.2.5.2.2	Centrex>=10 circuits/Equipment/KY (days)							
A.2.2.5.2.3	Centrex>=10 circuits/Other/KY (days)							
A.2.2.6.1.1	ISDN<10 circuits/Facility/KY (days)							
A.2.2.6.1.2	ISDN<10 circuits/Equipment/KY (days)							
A.2.2.6.1.3	ISDN<10 circuits/Other/KY (days)							
A.2.2.6.2.1	ISDN>=10 circuits/Facility/KY (days)							
A.2.2.6.2.2	ISDN>=10 circuits/Equipment/KY (days)							
A.2.2.6.2.3	ISDN>=10 circuits/Other/KY (days)							

% Jeopardies - Mechanized								
P-2	Residence/KY (%)							
P-2	Business/KY (%)							
P-2	Design (Specials)/KY (%)							
P-2	PBX/KY (%)							
P-2	Centrex/KY (%)							
P-2	ISDN/KY (%)							

% Jeopardies - Non-Mechanized								
P-2	Residence/KY (%)							
P-2	Business/KY (%)							
P-2	Design (Specials)/KY (%)							
P-2	PBX/KY (%)							
P-2	Centrex/KY (%)							
P-2	ISDN/KY (%)							

Average Jeopardy Notice Interval - Mechanized								
P-2	Residence/KY (hours)							
P-2	Business/KY (hours)							
P-2	Design (Specials)/KY (hours)							
P-2	PBX/KY (hours)							
P-2	Centrex/KY (hours)							
P-2	ISDN/KY (hours)							

Average Jeopardy Notice Interval - Non-Mechanized								
P-2	Residence/KY (hours)							
P-2	Business/KY (hours)							
P-2	Design (Specials)/KY (hours)							
P-2	PBX/KY (hours)							
P-2	Centrex/KY (hours)							

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/
Analog

BST Measure

BST Volume

CLEC Measure

CLEC Volume

Standard Deviation

Standard Error

Zscore

Equity

Total Service Order Cycle Time - Mechanized

Code	Description	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.17.1.1	Residence/<10 circuits/Dispatch/KY (days)	5.92	158						Diagnostic
A.2.17.1.2	Residence/>=10 circuits/Dispatch/KY (days)	0.59	3,632						Diagnostic
A.2.17.1.2.1	Residence/>=10 circuits/Dispatch/KY (days)	5.05	1						Diagnostic
A.2.17.1.2.2	Residence/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.2.1	Business/<10 circuits/Dispatch/KY (days)	2.03	9						Diagnostic
A.2.17.2.2	Business/>=10 circuits/Dispatch/KY (days)	0.71	96						Diagnostic
A.2.17.2.2.1	Business/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.2.2.2	Business/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.3.1	Design (Specials)/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.3.1.2	Design (Specials)/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.3.2.1	Design (Specials)/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.3.2.2	Design (Specials)/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.4.1	PBX/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.4.1.2	PBX/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.4.2.1	PBX/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.4.2.2	PBX/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.5.1.1	Centrex/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.5.1.2	Centrex/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.5.2.1	Centrex/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.5.2.2	Centrex/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.6.1.1	ISDN/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.6.1.2	ISDN/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.17.6.2.1	ISDN/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.17.6.2.2	ISDN/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic

Total Service Order Cycle Time - Partially Mechanized

Code	Description	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.18.1.1.1	Residence/<10 circuits/Dispatch/KY (days)	5.15	10						Diagnostic
A.2.18.1.1.2	Residence/<10 circuits/Non-Dispatch/KY (days)	1.06	534						Diagnostic
A.2.18.1.2.1	Residence/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.1.2.2	Residence/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.2.1.1	Business/<10 circuits/Dispatch/KY (days)	3.21	4						Diagnostic
A.2.18.2.1.2	Business/<10 circuits/Non-Dispatch/KY (days)	2.15	62						Diagnostic
A.2.18.2.2.1	Business/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.2.2.2	Business/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.3.1.1	Design (Specials)/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.3.1.2	Design (Specials)/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.3.2.1	Design (Specials)/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.3.2.2	Design (Specials)/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.4.1.1	PBX/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.4.1.2	PBX/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.4.2.1	PBX/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.4.2.2	PBX/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.5.1.1	Centrex/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.5.1.2	Centrex/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.5.2.1	Centrex/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.5.2.2	Centrex/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.6.1.1	ISDN/<10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.6.1.2	ISDN/<10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.18.6.2.1	ISDN/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.18.6.2.2	ISDN/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic

Total Service Order Cycle Time - Non-Mechanized

Code	Description	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.19.1.1.1	Residence/<10 circuits/Dispatch/KY (days)	2.42	15						Diagnostic
A.2.19.1.1.2	Residence/<10 circuits/Non-Dispatch/KY (days)	1.18	21						Diagnostic
A.2.19.1.2.1	Residence/>=10 circuits/Dispatch/KY (days)								Diagnostic
A.2.19.1.2.2	Residence/>=10 circuits/Non-Dispatch/KY (days)								Diagnostic
A.2.19.2.1.1	Business/<10 circuits/Dispatch/KY (days)	9.14	4						Diagnostic
A.2.19.2.1.2	Business/<10 circuits/Non-Dispatch/KY (days)	1.58	8						Diagnostic

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.22.4.2.1	P-10	PBX>=10 circuits/DispatchKY (days)						Diagnostic
A.2.22.4.2.2	P-10	PBX>=10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.22.5.1.1	P-10	Centrex<10 circuits/DispatchKY (days)						Diagnostic
A.2.22.5.1.2	P-10	Centrex<10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.22.5.2.1	P-10	Centrex>=10 circuits/DispatchKY (days)						Diagnostic
A.2.22.5.2.2	P-10	Centrex>=10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.22.6.1.1	P-10	ISDN<10 circuits/DispatchKY (days)						Diagnostic
A.2.22.6.1.2	P-10	ISDN<10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.22.6.2.1	P-10	ISDN>=10 circuits/DispatchKY (days)						Diagnostic
A.2.22.6.2.2	P-10	ISDN>=10 circuits/Non-DispatchKY (days)						Diagnostic

Total Service Order Cycle Time (offered) - Non-Mechanized

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.23.1.1.1	P-10	Residence<10 circuits/DispatchKY (days)	2.42	15				Diagnostic
A.2.23.1.1.2	P-10	Residence<10 circuits/Non-DispatchKY (days)	1.18	18				Diagnostic
A.2.23.1.2.1	P-10	Residence/>=10 circuits/DispatchKY (days)						Diagnostic
A.2.23.1.2.2	P-10	Residence/>=10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.2.1.1	P-10	Business<10 circuits/DispatchKY (days)	9.93	1				Diagnostic
A.2.23.2.1.2	P-10	Business<10 circuits/Non-DispatchKY (days)	1.58	8				Diagnostic
A.2.23.2.2.1	P-10	Business/>=10 circuits/DispatchKY (days)						Diagnostic
A.2.23.2.2.2	P-10	Business/>=10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.3.1.1	P-10	Design (Specials)<10 circuits/DispatchKY (days)						Diagnostic
A.2.23.3.1.2	P-10	Design (Specials)<10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.3.2.1	P-10	Design (Specials)/>=10 circuits/DispatchKY (days)						Diagnostic
A.2.23.3.2.2	P-10	Design (Specials)/>=10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.4.1.1	P-10	PBX<10 circuits/DispatchKY (days)						Diagnostic
A.2.23.4.1.2	P-10	PBX<10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.4.2.1	P-10	PBX>=10 circuits/DispatchKY (days)	4.16	1				Diagnostic
A.2.23.4.2.2	P-10	PBX>=10 circuits/Non-DispatchKY (days)	3.07	1				Diagnostic
A.2.23.5.1.1	P-10	Centrex<10 circuits/DispatchKY (days)						Diagnostic
A.2.23.5.1.2	P-10	Centrex<10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.5.2.1	P-10	Centrex/>=10 circuits/DispatchKY (days)						Diagnostic
A.2.23.5.2.2	P-10	Centrex/>=10 circuits/Non-DispatchKY (days)						Diagnostic
A.2.23.6.1.1	P-10	ISDN<10 circuits/DispatchKY (days)	12.86	2				Diagnostic
A.2.23.6.1.2	P-10	ISDN<10 circuits/Non-DispatchKY (days)	5.15	1				Diagnostic
A.2.23.6.2.1	P-10	ISDN/>=10 circuits/DispatchKY (days)	13.34	2				Diagnostic
A.2.23.6.2.2	P-10	ISDN/>=10 circuits/Non-DispatchKY (days)						Diagnostic

% Completions w/o Notice or < 24 hours

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.24.1.1	P-6	Residence/DispatchKY (%)	5.83%	240				Diagnostic
A.2.24.1.2	P-6	Residence/Non-DispatchKY (%)	7.42%	4,543				Diagnostic
A.2.24.2.1	P-6	Business/DispatchKY (%)	0.00%	18				Diagnostic
A.2.24.2.2	P-6	Business/Non-DispatchKY (%)	3.17%	189				Diagnostic
A.2.24.3.1	P-6	Design (Specials)/DispatchKY (%)						Diagnostic
A.2.24.3.2	P-6	Design (Specials)/Non-DispatchKY (%)						Diagnostic
A.2.24.4.1	P-6	PBX/DispatchKY (%)	0.00%	5				Diagnostic
A.2.24.4.2	P-6	PBX/Non-DispatchKY (%)	0.00%	1				Diagnostic
A.2.24.5.1	P-6	Centrex/DispatchKY (%)	0.00%	5				Diagnostic
A.2.24.5.2	P-6	Centrex/Non-DispatchKY (%)	0.00%	2				Diagnostic
A.2.24.6.1	P-6	ISDN/DispatchKY (%)						Diagnostic
A.2.24.6.2	P-6	ISDN/Non-DispatchKY (%)						Diagnostic

Service Order Accuracy

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.2.25.1.1.1	P-11	Residence<10 circuits/DispatchKY (%)	98.80%	500				YES
A.2.25.1.1.2	P-11	Residence<10 circuits/Non-DispatchKY (%)	99.00%	900				YES
A.2.25.1.2.1	P-11	Residence/>=10 circuits/DispatchKY (%)	93.33%	15				NO
A.2.25.1.2.2	P-11	Residence/>=10 circuits/Non-DispatchKY (%)						YES
A.2.25.2.1.1	P-11	Business<10 circuits/DispatchKY (%)	96.47%	170				YES
A.2.25.2.1.2	P-11	Business<10 circuits/Non-DispatchKY (%)	96.11%	180				YES
A.2.25.2.2.1	P-11	Business/>=10 circuits/DispatchKY (%)	81.25%	16				NO
A.2.25.2.2.2	P-11	Business/>=10 circuits/Non-DispatchKY (%)	85.71%	21				NO

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 95%			92.16%	51				NO
>= 95%			90.41%	73				NO
>= 95%			100.00%	9				YES

P-11	Design (Specials)<10 circuits/Dispatch/KY (%)
P-11	Design (Specials)<10 circuits/Non-Dispatch/KY (%)
P-11	Design (Specials)>=10 circuits/Dispatch/KY (%)
P-11	Design (Specials)>=10 circuits/Non-Dispatch/KY (%)

Resale - Maintenance and Repair	
Missed Repair Appointments	
M&R-1	Residence/Dispatch/KY (%)
M&R-1	Residence/Non-Dispatch/KY (%)
M&R-1	Business/Dispatch/KY (%)
M&R-1	Business/Non-Dispatch/KY (%)
M&R-1	Design (Specials)/Dispatch/KY (%)
M&R-1	Design (Specials)/Non-Dispatch/KY (%)
M&R-1	PBX/Dispatch/KY (%)
M&R-1	PBX/Non-Dispatch/KY (%)
M&R-1	Centrex/Dispatch/KY (%)
M&R-1	Centrex/Non-Dispatch/KY (%)
M&R-1	ISDN/Dispatch/KY (%)
M&R-1	ISDN/Non-Dispatch/KY (%)

A.3.1.1	Design (Specials)<10 circuits/Dispatch/KY (%)
A.3.1.2	Design (Specials)<10 circuits/Non-Dispatch/KY (%)
A.3.2.1	Design (Specials)>=10 circuits/Dispatch/KY (%)
A.3.2.2	Design (Specials)>=10 circuits/Non-Dispatch/KY (%)

Res	14.09%	21,926	9.51%	547	0.01506	3.0451	YES
Res	2.07%	8,162	3.70%	81	0.01590	-1.0271	YES
Bus	12.69%	2,718	18.57%	70	0.04030	-1.4587	YES
Bus	3.44%	1,162	3.13%	32	0.03267	0.0971	YES
Design	1.63%	553	0.00%	11	0.05194	0.3134	YES
Design	1.10%	547	0.00%	6	0.03172	0.3468	YES
PBX	6.45%	93	40.00%	5	0.11278	-2.9746	NO
PBX	3.77%	53	0.00%	1	0.19235	0.1982	YES
Centrex	14.42%	215	0.00%	0			YES
Centrex	6.02%	166	0.00%	0			YES
ISDN	2.33%	43	0.00%	1	0.15246	0.1525	YES
ISDN	3.77%	53	0.00%	0			YES

Res	2.64%	831,436	2.85%	19,224	0.00118	-1.7581	NO
Res	0.98%	831,436	0.42%	19,224	0.00072	7.7520	YES
Bus	1.34%	203,431	1.18%	5,913	0.00152	0.9984	YES
Bus	0.57%	203,431	0.54%	5,913	0.00100	0.3011	YES
Design	2.25%	24,543	0.74%	813	0.00535	2.8316	YES
Design	2.23%	24,543	1.35%	813	0.00532	1.6465	YES
PBX	0.25%	37,130	0.99%	506	0.00224	-3.2932	NO
PBX	0.14%	37,130	0.20%	506	0.00169	-0.3246	YES
Centrex	0.38%	56,292	0.00%	262	0.00383	0.9980	YES
Centrex	0.29%	56,292	0.00%	262	0.00336	0.8769	YES
ISDN	0.07%	60,707	0.17%	578	0.00111	-0.9187	YES
ISDN	0.99%	60,707	0.00%	578	0.00123	0.7070	YES

Customer Trouble Report Rate	
M&R-2	Residence/Dispatch/KY (%)
M&R-2	Residence/Non-Dispatch/KY (%)
M&R-2	Business/Dispatch/KY (%)
M&R-2	Business/Non-Dispatch/KY (%)
M&R-2	Design (Specials)/Dispatch/KY (%)
M&R-2	Design (Specials)/Non-Dispatch/KY (%)
M&R-2	PBX/Dispatch/KY (%)
M&R-2	PBX/Non-Dispatch/KY (%)
M&R-2	Centrex/Dispatch/KY (%)
M&R-2	Centrex/Non-Dispatch/KY (%)
M&R-2	ISDN/Dispatch/KY (%)
M&R-2	ISDN/Non-Dispatch/KY (%)

A.3.2.1	Residence/Dispatch/KY (%)
A.3.2.2	Residence/Non-Dispatch/KY (%)
A.3.2.1	Business/Dispatch/KY (%)
A.3.2.2	Business/Non-Dispatch/KY (%)
A.3.3.1	Design (Specials)/Dispatch/KY (%)
A.3.3.2	Design (Specials)/Non-Dispatch/KY (%)
A.3.4.1	PBX/Dispatch/KY (%)
A.3.4.2	PBX/Non-Dispatch/KY (%)
A.3.5.1	Centrex/Dispatch/KY (%)
A.3.5.2	Centrex/Non-Dispatch/KY (%)
A.3.6.1	ISDN/Dispatch/KY (%)
A.3.6.2	ISDN/Non-Dispatch/KY (%)

Res	30.09	21,926	22.96	547	40.618	1.75824	4.0586	YES
Res	11.84	8,162	9.19	81	27,949	3.12079	0.8494	YES
Bus	12.07	2,718	12.77	70	17,177	2.07933	-0.3356	YES
Bus	4.48	1,162	2.56	32	31,149	5.58165	0.3434	YES
Design	5.21	553	4.59	6	5,237	2.14975	0.2881	YES
Design	2.49	547	1.89	11	4,049	1.23293	0.4861	YES
PBX	9.51	93	12.40	5	14,347	6.58622	-0.4394	YES
PBX	5.80	53	2.05	1	11,810	11.92096	0.3143	YES
Centrex	12.17	215	0.00	0	20,340			YES
Centrex	4.52	166	0.00	0	9,544			YES
ISDN	6.28	43	3.37	1	4,781	4.83651	0.6031	YES
ISDN	4.80	53	0.00	0	8,322			YES

Res	19.67%	21,926	12.43%	547	0.01721	4.2049	YES
Res	14.67%	8,162	13.58%	81	0.03950	0.2747	YES
Bus	15.64%	2,718	14.29%	70	0.04397	0.3072	YES
Bus	9.47%	1,162	6.25%	32	0.05246	0.6131	YES
Design	25.32%	553	16.67%	6	0.17848	0.4846	YES
Design	17.37%	547	9.09%	11	0.11536	0.7174	YES
PBX	7.53%	93	20.00%	5	0.12112	-1.0298	YES
PBX	16.98%	53	0.00%	1	0.37899	0.4481	YES
Centrex	16.74%	215	0.00%	0			YES
Centrex	12.05%	166	0.00%	0			YES

Maintenance Average Duration	
M&R-3	Residence/Dispatch/KY (hours)
M&R-3	Residence/Non-Dispatch/KY (hours)
M&R-3	Business/Dispatch/KY (hours)
M&R-3	Business/Non-Dispatch/KY (hours)
M&R-3	Design (Specials)/Dispatch/KY (hours)
M&R-3	Design (Specials)/Non-Dispatch/KY (hours)
M&R-3	PBX/Dispatch/KY (hours)
M&R-3	PBX/Non-Dispatch/KY (hours)
M&R-3	Centrex/Dispatch/KY (hours)
M&R-3	Centrex/Non-Dispatch/KY (hours)
M&R-3	ISDN/Dispatch/KY (hours)
M&R-3	ISDN/Non-Dispatch/KY (hours)

A.3.3.1	Residence/Dispatch/KY (hours)
A.3.3.2	Residence/Non-Dispatch/KY (hours)
A.3.3.1	Business/Dispatch/KY (hours)
A.3.3.2	Business/Non-Dispatch/KY (hours)
A.3.3.1	Design (Specials)/Dispatch/KY (hours)
A.3.3.2	Design (Specials)/Non-Dispatch/KY (hours)
A.3.4.1	PBX/Dispatch/KY (hours)
A.3.4.2	PBX/Non-Dispatch/KY (hours)
A.3.5.1	Centrex/Dispatch/KY (hours)
A.3.5.2	Centrex/Non-Dispatch/KY (hours)
A.3.6.1	ISDN/Dispatch/KY (hours)
A.3.6.2	ISDN/Non-Dispatch/KY (hours)

% Repeat Troubles within 30 Days	
M&R-4	Residence/Dispatch/KY (%)
M&R-4	Residence/Non-Dispatch/KY (%)
M&R-4	Business/Dispatch/KY (%)
M&R-4	Business/Non-Dispatch/KY (%)
M&R-4	Design (Specials)/Dispatch/KY (%)
M&R-4	Design (Specials)/Non-Dispatch/KY (%)
M&R-4	PBX/Dispatch/KY (%)
M&R-4	PBX/Non-Dispatch/KY (%)
M&R-4	Centrex/Dispatch/KY (%)
M&R-4	Centrex/Non-Dispatch/KY (%)

Res	19.67%	21,926	12.43%	547	0.01721	4.2049	YES
Res	14.67%	8,162	13.58%	81	0.03950	0.2747	YES
Bus	15.64%	2,718	14.29%	70	0.04397	0.3072	YES
Bus	9.47%	1,162	6.25%	32	0.05246	0.6131	YES
Design	25.32%	553	16.67%	6	0.17848	0.4846	YES
Design	17.37%	547	9.09%	11	0.11536	0.7174	YES
PBX	7.53%	93	20.00%	5	0.12112	-1.0298	YES
PBX	16.98%	53	0.00%	1	0.37899	0.4481	YES
Centrex	16.74%	215	0.00%	0			YES
Centrex	12.05%	166	0.00%	0			YES

A.3.4.1	Residence/Dispatch/KY (%)
A.3.4.2	Residence/Non-Dispatch/KY (%)
A.3.4.1	Business/Dispatch/KY (%)
A.3.4.2	Business/Non-Dispatch/KY (%)
A.3.4.1	Design (Specials)/Dispatch/KY (%)
A.3.4.2	Design (Specials)/Non-Dispatch/KY (%)
A.3.4.1	PBX/Dispatch/KY (%)
A.3.4.2	PBX/Non-Dispatch/KY (%)
A.3.4.1	Centrex/Dispatch/KY (%)
A.3.4.2	Centrex/Non-Dispatch/KY (%)

A.3.4.1	Residence/Dispatch/KY (%)
A.3.4.2	Residence/Non-Dispatch/KY (%)
A.3.4.1	Business/Dispatch/KY (%)
A.3.4.2	Business/Non-Dispatch/KY (%)
A.3.4.1	Design (Specials)/Dispatch/KY (%)
A.3.4.2	Design (Specials)/Non-Dispatch/KY (%)
A.3.4.1	PBX/Dispatch/KY (%)
A.3.4.2	PBX/Non-Dispatch/KY (%)
A.3.4.1	Centrex/Dispatch/KY (%)
A.3.4.2	Centrex/Non-Dispatch/KY (%)

**BellSouth Monthly State Summary
Kentucky, August 2002**

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
A.3.4.6.1	ISDN	25.58%	43	0.00%	1		0.44136	0.5796	YES
A.3.4.6.2	ISDN	9.43%	53	0.00%	0				YES
Out of Service > 24 hours									
A.3.5.1.1	Res	15.92%	13,932	10.68%	412		0.01829	2.8654	YES
A.3.5.1.2	Res	6.27%	2,201	5.56%	36		0.04073	0.1754	YES
A.3.5.2.1	Bus	7.07%	1,623	2.44%	41		0.04041	1.1346	YES
A.3.5.2.2	Bus	3.79%	448	0.00%	23		0.04085	0.9289	YES
A.3.5.3.1	Design	1.63%	553	0.00%	6		0.05194	0.3134	YES
A.3.5.3.2	Design	1.10%	547	0.00%	11		0.03172	0.3488	YES
A.3.5.4.1	PBX	1.25%	80	33.33%	3		0.06534	-4.9105	NO
A.3.5.4.2	PBX	4.35%	46	0.00%	1		0.20614	0.2109	YES
A.3.5.5.1	Centrex	12.00%	125	0.00%	0				YES
A.3.5.5.2	Centrex	5.95%	84	0.00%	0				YES
A.3.5.6.1	ISDN	0.00%	43	0.00%	1		0.00000		YES
A.3.5.6.2	ISDN	1.89%	53	0.00%	0				YES

Resale - Billing

Invoice Accuracy									
A.4.1	B-1	98.37%	\$101,705,956	99.55%	\$1,387,031		0.00011	-108,7846	YES
A.4.2	B-2	3.24	1	2.98	1,918				YES

Mean Time to Deliver Invoices - CRIS									
A.4.1	B-1	98.37%	\$101,705,956	99.55%	\$1,387,031		0.00011	-108,7846	YES
A.4.2	B-2	3.24	1	2.98	1,918				YES

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.1.9.3	>= 95% w in 3 hrs		99.21%	6,351				YES
B.1.9.4	>= 95% w in 3 hrs		100.00%	33				YES
B.1.9.5	>= 95% w in 3 hrs		100.00%	19				YES
B.1.9.6	>= 95% w in 3 hrs		97.78%	45				YES
B.1.9.7	>= 95% w in 3 hrs		100.00%	17				YES
B.1.9.8	>= 95% w in 3 hrs		100.00%	62				YES
B.1.9.9	>= 95% w in 3 hrs							
B.1.9.10	>= 95% w in 3 hrs							
B.1.9.11	>= 95% w in 3 hrs							
B.1.9.12	>= 95% w in 3 hrs							
B.1.9.13	>= 95% w in 3 hrs		100.00%	111				YES
B.1.9.14	>= 95% w in 3 hrs		94.97%	855				NO
B.1.9.15	>= 95% w in 3 hrs							
B.1.9.16	>= 95% w in 3 hrs							
B.1.9.17	>= 95% w in 3 hrs		98.61%	790				YES

FOC Timeliness - Partially Mechanized - 10 hours

B.1.12.1	>= 85% w in 10 hrs							
B.1.12.2	>= 85% w in 10 hrs		92.04%	1,345				YES
B.1.12.3	>= 85% w in 10 hrs		100.00%	1				YES
B.1.12.4	>= 85% w in 10 hrs		100.00%	2				YES
B.1.12.5	>= 85% w in 10 hrs		100.00%	2				YES
B.1.12.6	>= 85% w in 10 hrs		100.00%	7				YES
B.1.12.7	>= 85% w in 10 hrs							
B.1.12.8	>= 85% w in 10 hrs		80.00%	5				NO
B.1.12.9	>= 85% w in 10 hrs							
B.1.12.10	>= 85% w in 10 hrs							
B.1.12.11	>= 85% w in 10 hrs							
B.1.12.12	>= 85% w in 10 hrs							
B.1.12.13	>= 85% w in 10 hrs		90.00%	40				YES
B.1.12.14	>= 85% w in 10 hrs		96.89%	386				YES
B.1.12.15	>= 85% w in 10 hrs							
B.1.12.16	>= 85% w in 10 hrs							
B.1.12.17	>= 85% w in 10 hrs		99.21%	381				YES

FOC Timeliness - Non-Mechanized

B.1.13.1	>= 85% w in 36 hrs							
B.1.13.2	>= 85% w in 36 hrs		93.46%	107				YES
B.1.13.3	>= 85% w in 36 hrs		100.00%	23				YES
B.1.13.4	>= 85% w in 36 hrs		100.00%	3				YES
B.1.13.5	>= 85% w in 36 hrs		100.00%	2				YES
B.1.13.6	>= 85% w in 36 hrs		100.00%	4				YES
B.1.13.7	>= 85% w in 36 hrs		100.00%	9				YES
B.1.13.8	>= 85% w in 36 hrs		100.00%	8				YES
B.1.13.9	>= 85% w in 36 hrs							
B.1.13.10	>= 85% w in 36 hrs		100.00%	2				YES
B.1.13.11	>= 85% w in 36 hrs							
B.1.13.12	>= 85% w in 36 hrs							
B.1.13.13	>= 85% w in 36 hrs		94.12%	17				YES
B.1.13.14	>= 85% w in 36 hrs		97.30%	37				YES
B.1.13.15	>= 85% w in 36 hrs		100.00%	1				YES
B.1.13.16	>= 85% w in 36 hrs							
B.1.13.17	>= 85% w in 36 hrs		97.37%	76				YES

FOC & Reject Response Completeness - Mechanized

B.1.14.1.1	>= 95%							
B.1.14.1.2	>= 95%							
B.1.14.2.1	>= 95%							
B.1.14.2.2	>= 95%							
B.1.14.3.1	>= 95%		99.88%	3,281				YES

BellSouth Monthly State Summary Kentucky, August 2002

FOC & Reject Response Completeness (Multiple Responses) - Partially Mechanized

Benchmark/Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.1.18.1.1	>= 95%							
B.1.18.1.2	>= 95%							
B.1.18.2.1	>= 95%							
B.1.18.2.2	>= 95%							
B.1.18.3.1	>= 95%		92.12%	406				NO
B.1.18.3.2	>= 95%		91.80%	1,353				NO
B.1.18.4.1	>= 95%							
B.1.18.4.2	>= 95%		100.00%	2				YES
B.1.18.5.1	>= 95%		100.00%	1				YES
B.1.18.5.2	>= 95%		100.00%	1				YES
B.1.18.6.1	>= 95%		50.00%	2				NO
B.1.18.6.2	>= 95%		100.00%	7				NO
B.1.18.7.1	>= 95%		33.33%	3				NO
B.1.18.7.2	>= 95%							
B.1.18.8.1	>= 95%		100.00%	1				YES
B.1.18.8.2	>= 95%							
B.1.18.9.1	>= 95%		100.00%	8				YES
B.1.18.9.2	>= 95%							
B.1.18.10.1	>= 95%							
B.1.18.10.2	>= 95%							
B.1.18.11.1	>= 95%							
B.1.18.11.2	>= 95%							
B.1.18.12.1	>= 95%							
B.1.18.12.2	>= 95%							
B.1.18.13.1	>= 95%							
B.1.18.13.2	>= 95%							
B.1.18.14.1	>= 95%		66.67%	3				NO
B.1.18.14.2	>= 95%		84.62%	39				NO
B.1.18.15.1	>= 95%		97.09%	413				YES
B.1.18.15.2	>= 95%		100.00%	8				YES
B.1.18.16.1	>= 95%							
B.1.18.16.2	>= 95%							
B.1.18.17.1	>= 95%							
B.1.18.17.2	>= 95%		48.17%	438				NO

FOC & Reject Response Completeness (Multiple Responses) - Non-Mechanized

Benchmark/Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.1.19.1	>= 95%							
B.1.19.2	>= 95%							
B.1.19.3	>= 95%		94.71%	189				NO
B.1.19.4	>= 95%		91.30%	23				NO
B.1.19.5	>= 95%		100.00%	4				YES
B.1.19.6	>= 95%		100.00%	3				YES
B.1.19.7	>= 95%		100.00%	10				YES
B.1.19.8	>= 95%		95.45%	22				YES
B.1.19.9	>= 95%		100.00%	33				YES
B.1.19.10	>= 95%							
B.1.19.11	>= 95%		66.67%	3				NO
B.1.19.12	>= 95%		100.00%	2				YES
B.1.19.13	>= 95%		82.61%	23				NO
B.1.19.14	>= 95%		97.26%	73				YES
B.1.19.15	>= 95%		100.00%	2				YES
B.1.19.16	>= 95%							
B.1.19.17	>= 95%		97.83%	92				YES

Unbundled Network Elements - Provisioning

Order Completion Interval	Switch Ports<=10 circuits/Dispatch/KY (days)
P-4	8.198

B.2.1.1.1.1

R&B (POTS)

6.53

7.750

8.198

BellSouth Monthly State Summary Kentucky, August 2002

B.3.6.2.2	P-1	UNE ISDN/≥10 circuits/Equipment/KY (days)	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
B.2.3.6.2.3	P-1	UNE ISDN/≥10 circuits/Other/KY (days)								
B.2.3.7.1.1	P-1	Line Sharing<10 circuits/Facility/KY (days)			0.00	0				
B.2.3.7.1.2	P-1	Line Sharing<10 circuits/Equipment/KY (days)			0.00	0				
B.2.3.7.1.3	P-1	Line Sharing<10 circuits/Other/KY (days)			0.00	0				
B.2.3.7.2.1	P-1	Line Sharing≥10 circuits/Facility/KY (days)								
B.2.3.7.2.2	P-1	Line Sharing≥10 circuits/Equipment/KY (days)								
B.2.3.7.2.3	P-1	Line Sharing≥10 circuits/Other/KY (days)								
B.2.3.8.1.1	P-1	2W Analog Loop Design/≥10 circuits/Equipment/KY (days)	32.29	149	0.00	0	56.880			YES
B.2.3.8.1.2	P-1	2W Analog Loop Design/≥10 circuits/Facility/KY (days)	0.00	0	0.00	0				YES
B.2.3.8.1.3	P-1	2W Analog Loop Design/≥10 circuits/Other/KY (days)	3.19	36	0.00	0	3.544			YES
B.2.3.8.2.1	P-1	2W Analog Loop Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.8.2.2	P-1	2W Analog Loop Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.8.2.3	P-1	2W Analog Loop Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.9.1.1	P-1	2W Analog Loop Non-Design/≥10 circuits/Equipment/KY (days)	32.29	149	0.00	0	56.880			YES
B.2.3.9.1.2	P-1	2W Analog Loop Non-Design/≥10 circuits/Facility/KY (days)	0.00	0	0.00	0				YES
B.2.3.9.1.3	P-1	2W Analog Loop Non-Design/≥10 circuits/Other/KY (days)	3.19	36	0.00	0	3.544			YES
B.2.3.9.2.1	P-1	2W Analog Loop Non-Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.9.2.2	P-1	2W Analog Loop Non-Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.9.2.3	P-1	2W Analog Loop Non-Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.10.1.1	P-1	2W Analog Loop w/NP Design/≥10 circuits/Equipment/KY (days)	32.29	149	0.00	0	56.880			
B.2.3.10.1.2	P-1	2W Analog Loop w/NP Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.10.1.3	P-1	2W Analog Loop w/NP Design/≥10 circuits/Other/KY (days)	3.19	36			3.544			
B.2.3.10.2.1	P-1	2W Analog Loop w/NP Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.10.2.2	P-1	2W Analog Loop w/NP Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.10.2.3	P-1	2W Analog Loop w/NP Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.11.1.1	P-1	2W Analog Loop w/NP Non-Design/≥10 circuits/Equipment/KY (days)	32.29	149	0.00	0	56.880			YES
B.2.3.11.1.2	P-1	2W Analog Loop w/NP Non-Design/≥10 circuits/Facility/KY (days)	0.00	0	0.00	0				YES
B.2.3.11.1.3	P-1	2W Analog Loop w/NP Non-Design/≥10 circuits/Other/KY (days)	3.19	36	0.00	0	3.544			YES
B.2.3.11.2.1	P-1	2W Analog Loop w/NP Non-Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.11.2.2	P-1	2W Analog Loop w/NP Non-Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.11.2.3	P-1	2W Analog Loop w/NP Non-Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.12.1.1	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Equipment/KY (days)	32.29	149	0.00	0	56.880			
B.2.3.12.1.2	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.12.1.3	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Other/KY (days)	3.19	36			3.544			
B.2.3.12.2.1	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.12.2.2	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.12.2.3	P-1	2W Analog Loop w/LNP Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.13.1.1	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Equipment/KY (days)	32.29	149	0.00	0	56.880			
B.2.3.13.1.2	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.13.1.3	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Other/KY (days)	3.19	36			3.544			
B.2.3.13.2.1	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.13.2.2	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.13.2.3	P-1	2W Analog Loop w/LNP Non-Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.14.1.1	P-1	Other Design/≥10 circuits/Equipment/KY (days)	7.89	9			5.110			
B.2.3.14.1.2	P-1	Other Design/≥10 circuits/Other/KY (days)	5.00	1			0.000			
B.2.3.14.1.3	P-1	Other Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.14.2.1	P-1	Other Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.14.2.2	P-1	Other Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.14.2.3	P-1	Other Design/≥10 circuits/Facility/KY (days)	0.00	0						
B.2.3.15.1.1	P-1	Other Non-Design/≥10 circuits/Equipment/KY (days)	32.29	149			56.880			
B.2.3.15.1.2	P-1	Other Non-Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.15.1.3	P-1	Other Non-Design/≥10 circuits/Facility/KY (days)	3.19	36			3.544			
B.2.3.15.2.1	P-1	Other Non-Design/≥10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.15.2.2	P-1	Other Non-Design/≥10 circuits/Other/KY (days)	0.00	0						
B.2.3.15.2.3	P-1	Other Non-Design/≥10 circuits/Facility/KY (days)	32.29	149			56.880			
B.2.3.16.1.1	P-1	INP (Standalone)/<10 circuits/Facility/KY (days)	0.00	0						
B.2.3.16.1.2	P-1	INP (Standalone)/<10 circuits/Equipment/KY (days)	0.00	0						
B.2.3.16.1.3	P-1	INP (Standalone)/<10 circuits/Other/KY (days)	3.19	36			3.544			

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Diagnostic			0.00%	59				Diagnostic
Diagnostic			0.00%	3				Diagnostic
Diagnostic			0.00%	2				Diagnostic

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
>= 48 hrs								
>= 48 hrs								
>= 48 hrs			165.48	10				YES
>= 48 hrs								
>= 48 hrs			170.15	1				YES
>= 48 hrs			340.43	3				YES
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs								
>= 48 hrs			297.86	4				YES
>= 48 hrs			194.90	22				YES

Average Jeopardy Notice Interval - Mechanized	
P-2	Switch Ports/KY (hours)
P-2	Local Interoffice Transport/KY (hours)
P-2	Loop + Port Combinations/KY (hours)
P-2	Combo Other/KY (hours)
P-2	XDSL (ADSL, HDSL and UCL)/KY (hours)
P-2	LINE (SDM/KY (hours)
P-2	Line Sharing/KY (hours)
P-2	2W Analog Loop Design/KY (hours)
P-2	2W Analog Loop Non-Design/KY (hours)
P-2	2W Analog Loop w/INP Design/KY (hours)
P-2	2W Analog Loop w/INP Non-Design/KY (hours)
P-2	2W Analog Loop w/LNP Design/KY (hours)
P-2	2W Analog Loop w/LNP Non-Design/KY (hours)
P-2	Other Design/KY (hours)
P-2	Other Non-Design/KY (hours)
P-2	INP (Standalone)/KY (hours)
P-2	LNP (Standalone)/KY (hours)
P-2	Digital Loop < DS1/KY (hours)
P-2	Digital Loop >= DS1/KY (hours)

Average Jeopardy Notice Interval - Non-Mechanized	
P-2	Switch Ports/KY (hours)
P-2	Local Interoffice Transport/KY (hours)
P-2	Loop + Port Combinations/KY (hours)
P-2	Combo Other/KY (hours)
P-2	XDSL (ADSL, HDSL and UCL)/KY (hours)
P-2	LINE (SDM/KY (hours)
P-2	Line Sharing/KY (hours)
P-2	2W Analog Loop Design/KY (hours)
P-2	2W Analog Loop Non-Design/KY (hours)
P-2	2W Analog Loop w/INP Design/KY (hours)
P-2	2W Analog Loop w/INP Non-Design/KY (hours)
P-2	2W Analog Loop w/LNP Design/KY (hours)
P-2	2W Analog Loop w/LNP Non-Design/KY (hours)
P-2	Other Design/KY (hours)
P-2	Other Non-Design/KY (hours)
P-2	INP (Standalone)/KY (hours)
P-2	LNP (Standalone)/KY (hours)
P-2	Digital Loop < DS1/KY (hours)
P-2	Digital Loop >= DS1/KY (hours)

% Jeopardy Notice >= 48 hours - Mechanized	
P-2	Switch Ports/KY (%)
P-2	Local Interoffice Transport/KY (%)
P-2	Loop + Port Combinations/KY (%)
P-2	Combo Other/KY (%)
P-2	XDSL (ADSL, HDSL and UCL)/KY (%)
P-2	LINE (SDM/KY (%)
P-2	Line Sharing/KY (%)
P-2	2W Analog Loop Design/KY (%)
P-2	2W Analog Loop Non-Design/KY (%)
P-2	2W Analog Loop w/INP Design/KY (%)
P-2	2W Analog Loop w/INP Non-Design/KY (%)
P-2	2W Analog Loop w/LNP Design/KY (%)
P-2	2W Analog Loop w/LNP Non-Design/KY (%)
P-2	Other Design/KY (%)
P-2	Other Non-Design/KY (%)
P-2	INP (Standalone)/KY (%)
P-2	LNP (Standalone)/KY (%)
P-2	Digital Loop < DS1/KY (%)
P-2	Digital Loop >= DS1/KY (%)

% Jeopardy Notice >= 48 hours - Non-Mechanized	
P-2	Switch Ports/KY (%)
P-2	Local Interoffice Transport/KY (%)
P-2	Loop + Port Combinations/KY (%)
P-2	Combo Other/KY (%)
P-2	XDSL (ADSL, HDSL and UCL)/KY (%)
P-2	LINE (SDM/KY (%)
P-2	Line Sharing/KY (%)
P-2	2W Analog Loop Design/KY (%)
P-2	2W Analog Loop Non-Design/KY (%)
P-2	2W Analog Loop w/INP Design/KY (%)
P-2	2W Analog Loop w/INP Non-Design/KY (%)
P-2	2W Analog Loop w/LNP Design/KY (%)
P-2	2W Analog Loop w/LNP Non-Design/KY (%)
P-2	Other Design/KY (%)
P-2	Other Non-Design/KY (%)
P-2	INP (Standalone)/KY (%)
P-2	LNP (Standalone)/KY (%)
P-2	Digital Loop < DS1/KY (%)
P-2	Digital Loop >= DS1/KY (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs			100.00%	10				YES
95% >= 48 hrs								
95% >= 48 hrs			100.00%	1				YES
95% >= 48 hrs			100.00%	3				YES
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								
95% >= 48 hrs								

Bellsouth Monthly State Summary Kentucky, August 2002

Benchmark/Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
P-3 Switch Ports/<10 circuits/Non-Dispatch/KY (%)	0.03%	131,963						
P-3 Switch Ports/>=10 circuits/Dispatch/KY (%)	5.88%	51						
P-3 Switch Ports/>=10 circuits/Non-Dispatch/KY (%)	2.70%	259						
P-3 Local Interface Transport/<10 circuits/Dispatch/KY (%)								
P-3 Local Interface Transport/>=10 circuits/Non-Dispatch/KY (%)								
P-3 Local Interface Transport/>=10 circuits/Dispatch/KY (%)								
P-3 Loop + Port Combinations/<10 circuits/Non-Dispatch/KY (%)	13.00%	8,906	6.67%	195	0.02435	2.6023	YES	
P-3 Loop + Port Combinations/<10 circuits/Dispatch/KY (%)	0.03%	132,272	0.05%	6,449	0.00022	-0.8232	YES	
P-3 Loop + Port Combinations/>=10 circuits/Dispatch/KY (%)	0.00%	63,141	0.00%	2,043	0.00000		YES	
P-3 Loop + Port Combinations/>=10 circuits/Non-Dispatch/KY (%)	0.05%	69,131	0.07%	4,406	0.00036	-0.3603	YES	
P-3 Loop + Port Combinations/>=10 circuits/Dispatch/KY (%)	5.26%	57	0.00%	2	0.16064	0.3276	YES	
P-3 Loop + Port Combinations/>=10 circuits/Non-Dispatch/KY (%)	0.00%	500	0.00%	7	0.00000		YES	
P-3 Loop + Port Combinations/>=10 circuits/Dispatch/KY (%)	0.00%	21	0.00%	2	0.00000		YES	
P-3 Loop + Port Combinations/>=10 circuits/Non-Dispatch/KY (%)	12.42%	479	0.00%	5	0.00000		YES	
P-3 Loop + Port Combinations/>=10 circuits/Dispatch/KY (%)	12.42%	9,524	0.00%	31	0.05933	2.0934	YES	
P-3 Combo Other/<10 circuits/Dispatch/KY (%)	12.42%	9,524						
P-3 Combo Other/>=10 circuits/Dispatch/KY (%)	3.60%	111						
P-3 Combo Other/>=10 circuits/Non-Dispatch/KY (%)	0.00%		0.00%	16				
P-3 xDSL (ADSL, HDSL, and UCL)/<10 circuits/Dispatch/KY (%)								
P-3 xDSL (ADSL, HDSL, and UCL)/>=10 circuits/Non-Dispatch/KY (%)								
P-3 xDSL (ADSL, HDSL, and UCL)/>=10 circuits/Dispatch/KY (%)								
P-3 xDSL (ADSL, HDSL, and UCL)/>=10 circuits/Non-Dispatch/KY (%)	1.82%	55	10.00%	10	0.04583	-1.7813	NO	
P-3 UNE ISDN/<10 circuits/Dispatch/KY (%)	0.00%	87						
P-3 UNE ISDN/>=10 circuits/Dispatch/KY (%)								
P-3 UNE ISDN/>=10 circuits/Non-Dispatch/KY (%)								
P-3 Line Shaming/<10 circuits/Dispatch/KY (%)			0.00%	1				
P-3 Line Shaming/>=10 circuits/Dispatch/KY (%)			0.00%	43				
P-3 Line Shaming/>=10 circuits/Non-Dispatch/KY (%)								
P-3 2W Analog Loop Design/<10 circuits/Dispatch/KY (%)	13.00%	8,906	0.00%	1	0.33635	0.3866	YES	
P-3 2W Analog Loop Design/>=10 circuits/Dispatch/KY (%)	13.00%	8,906						
P-3 2W Analog Loop Design/>=10 circuits/Non-Dispatch/KY (%)	5.26%	57						
P-3 2W Analog Loop Design/>=10 circuits/Dispatch/KY (%)	5.26%	57						
P-3 2W Analog Loop Design/>=10 circuits/Non-Dispatch/KY (%)	13.21%	8,730	0.00%	57				
P-3 2W Analog Loop Design/>=10 circuits/Dispatch/KY (%)	0.05%	68,928			0.04499	2.9356	YES	
P-3 2W Analog Loop Non-Design/<10 circuits/Dispatch/KY (%)	5.88%	51						
P-3 2W Analog Loop Non-Design/>=10 circuits/Dispatch/KY (%)								
P-3 2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/KY (%)	13.00%	8,906						
P-3 2W Analog Loop Non-Design/>=10 circuits/Dispatch/KY (%)	5.26%	57						
P-3 2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/KY (%)	5.26%	57						
P-3 2W Analog Loop Non-Design/>=10 circuits/Dispatch/KY (%)	13.21%	8,730	0.00%	1				
P-3 2W Analog Loop Non-Design/>=10 circuits/Non-Dispatch/KY (%)	0.05%	68,928						
P-3 2W Analog Loop Non-Design/>=10 circuits/Dispatch/KY (%)	5.88%	51						
P-12 2W Analog Loop w/INP Design/<10 circuits/Dispatch/KY (%)	13.00%	8,906						
P-12 2W Analog Loop w/INP Design/>=10 circuits/Dispatch/KY (%)	13.00%	8,906						
P-12 2W Analog Loop w/INP Design/>=10 circuits/Non-Dispatch/KY (%)	5.26%	57						
P-12 2W Analog Loop w/INP Design/>=10 circuits/Dispatch/KY (%)	5.26%	57						
P-12 2W Analog Loop w/INP Non-Design/<10 circuits/Dispatch/KY (%)	13.21%	8,730						
P-12 2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/KY (%)	0.05%	68,928						
P-12 2W Analog Loop w/INP Non-Design/>=10 circuits/Non-Dispatch/KY (%)	5.88%	51						
P-12 2W Analog Loop w/INP Non-Design/>=10 circuits/Dispatch/KY (%)								
P-3 Other Design/<10 circuits/Dispatch/KY (%)	4.05%	618						
P-3 Other Design/>=10 circuits/Dispatch/KY (%)	0.00%	82						
P-3 Other Design/>=10 circuits/Non-Dispatch/KY (%)	1.85%	54						
P-3 Other Design/>=10 circuits/Dispatch/KY (%)	0.00%	4						

BellSouth Monthly State Summary Kentucky, August 2002

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
P-10	Other Non-Design/=>10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-10	INP (Standalone)/<10 circuits/Dispatch/KY (days)						Diagnostic
P-10	INP (Standalone)/<10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-10	INP (Standalone)/>=10 circuits/Dispatch/KY (days)						Diagnostic
P-10	INP (Standalone)/>=10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-14	LNP (Standalone)/<10 circuits/Dispatch/KY (days)	0.61	57				Diagnostic
P-14	LNP (Standalone)/<10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-14	LNP (Standalone)/>=10 circuits/Dispatch/KY (days)						Diagnostic
P-14	LNP (Standalone)/>=10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-10	Digital Loop < DS1/<10 circuits/Dispatch/KY (days)	4.97	1				Diagnostic
P-10	Digital Loop < DS1/<10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-10	Digital Loop < DS1/>=10 circuits/Dispatch/KY (days)						Diagnostic
P-10	Digital Loop < DS1/>=10 circuits/Non-Dispatch/KY (days)	6.95	1				Diagnostic
P-10	Digital Loop >= DS1/<10 circuits/Dispatch/KY (days)						Diagnostic
P-10	Digital Loop >= DS1/<10 circuits/Non-Dispatch/KY (days)						Diagnostic
P-10	Digital Loop >= DS1/>=10 circuits/Dispatch/KY (days)						Diagnostic
P-10	Digital Loop >= DS1/>=10 circuits/Non-Dispatch/KY (days)						Diagnostic

>= 95% w in 15 min

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
P-13	Disconnect Timeliness						Diagnostic
P-13	LNP/KY (%)	73.10%	565				NO

BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
P-6	% Completions w/o Notice or < 24 hours						Diagnostic
P-6	Switch Ports/Non-Dispatch/KY (%)						Diagnostic
P-6	Local Interface Transport/Dispatch/KY (%)						Diagnostic
P-6	Local Interface Transport/Non-Dispatch/KY (%)						Diagnostic
P-6	Loop + Port Combinations/Dispatch/KY (%)	12.24%	147				Diagnostic
P-6	Loop + Port Combinations/Non-Dispatch/KY (%)	9.84%	3,801				Diagnostic
P-6	Combo Other/Dispatch/KY (%)	9.52%	21				Diagnostic
P-6	Combo Other/Non-Dispatch/KY (%)						Diagnostic
P-6	xDSL (ADSL, HDSL and UCL)/Dispatch/KY (%)	0.00%	14				Diagnostic
P-6	xDSL (ADSL, HDSL and UCL)/Non-Dispatch/KY (%)						Diagnostic
P-6	UNE ISDN/Non-Dispatch/KY (%)	0.00%	9				Diagnostic
P-6	Line Sharing/Dispatch/KY (%)	0.00%	1				Diagnostic
P-6	Line Sharing/Non-Dispatch/KY (%)	0.00%	43				Diagnostic
P-6	2W Analog Loop Design/Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop Design/Non-Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/INP Non-Design/Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/INP Non-Design/Non-Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/INP Design/Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/INP Design/Non-Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/LNP Non-Design/Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/LNP Non-Design/Non-Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/LNP Design/Dispatch/KY (%)						Diagnostic
P-6	2W Analog Loop w/LNP Design/Non-Dispatch/KY (%)						Diagnostic
P-6	Other Design/Dispatch/KY (%)						Diagnostic
P-6	Other Design/Non-Dispatch/KY (%)						Diagnostic
P-6	Other Non-Design/Dispatch/KY (%)						Diagnostic
P-6	Other Non-Design/Non-Dispatch/KY (%)						Diagnostic
P-6	INP (Standalone)/Dispatch/KY (%)						Diagnostic
P-6	INP (Standalone)/Non-Dispatch/KY (%)						Diagnostic
P-6	LNP (Standalone)/Dispatch/KY (%)						Diagnostic
P-6	LNP (Standalone)/Non-Dispatch/KY (%)						Diagnostic
P-6	Digital Loop < DS1/Dispatch/KY (%)						Diagnostic
P-6	Digital Loop < DS1/Non-Dispatch/KY (%)						Diagnostic
P-6	Digital Loop >= DS1/Dispatch/KY (%)	18.69%	1,054				Diagnostic
P-6	Digital Loop >= DS1/Non-Dispatch/KY (%)	0.00%	23				Diagnostic
P-6	Digital Loop >= DS1/Dispatch/KY (%)	9.09%	22				Diagnostic

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS) excl SB FT	2.38%	1,034,867	0.85%	117		0.01425	1.0673	YES
R&B (POTS) incl SB FT	0.81%	1,034,867	0.85%	117		0.00832	-0.0841	YES
Design	0.42%	160,379	0.00%	15		0.01665	0.2498	YES
R&B	0.40%	160,379	0.00%	15		0.01632	0.2448	YES
R&B	2.24%	1,110,836	0.00%	121		0.01361	1.6462	YES
R&B (POTS)	0.86%	1,110,836	0.00%	121		0.00841	1.0173	YES
R&B (POTS)	2.38%	1,034,867						
R&B (POTS)	0.90%	1,034,867						

R&B (POTS)	28.11	24,644			39,144			
R&B (POTS)	10.92	9,324			28,469			
DS1/DS3	4.83	113	0.00	0	4,610			YES
DS1/DS3	1.71	120	2.08	1	2,702	2,71363	-0.1383	YES
R&B	27.96	24,881	15.20	646	39,037	1,95572	8,2035	YES
R&B	10.80	9,502	11.04	188	28,244	2,08021	-0.1149	YES
R&B&D - Disp	27.37	25,548	2.38	5	38,703	17,31011	1,4438	YES
R&B&D - Disp	27.37	25,548	2.38	5	38,703	22,34639	1,0939	YES
ADSL to Retail	42.16	408	3.69	3	57,080	33,07587	1,1628	YES
ADSL to Retail	2.77	773	0.00	0	14,820			YES
ISDN - BRI	5.12	28	2.98	2	3,873	2,83467	0.7576	YES
ISDN - BRI	6.04	30	4.83	1	10,425	10,59710	0.1138	YES
ADSL to Retail	42.16	408	48.50	2	57,080	40,46019	-0.1568	YES
ADSL to Retail	2.77	773	8.38	8	14,820	5,26659	-1.0648	YES
R&B - Disp	27.96	24,881	4.78	8	39,037	13,80401	1,6799	YES
R&B - Disp	27.96	24,881	3.39	8	39,037	13,80401	1,7800	YES
R&B (POTS) excl SB FT	28.08	24,585	2.00	1	39,122	39,12304	0.6666	YES
R&B (POTS) excl SB FT	11.79	8,379	19.00	1	29,819	29,82088	-0.2416	YES
Design	5.27	667	0.00	0	5,123			YES
Design	2.87	641	0.00	0	5,471			YES
R&B	27.96	24,881	0.00	0	39,037			YES
R&B	10.80	9,502	0.00	0	28,244			YES
R&B (POTS)	28.11	24,644			39,144			
R&B (POTS)	10.92	9,324			28,469			

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						
DS1/DS3	28.32%	113	0.00%	0				YES
DS1/DS3	13.33%	120	0.00%	1		0.34135	0.3906	YES
R&B	19.19%	24,881	15.02%	646		0.01569	2.6585	YES
R&B	13.97%	9,502	18.09%	188		0.02553	-1.6137	YES
R&B&D - Disp	19.30%	25,548	20.00%	5		0.17651	-0.0396	YES
R&B&D - Disp	19.30%	25,548	33.33%	3		0.22787	-0.6158	YES
ADSL to Retail	24.51%	408	0.00%	3		0.24926	0.9833	YES
ADSL to Retail	30.66%	773	0.00%	0				YES
ISDN - BRI	28.57%	28	0.00%	2		0.33065	0.8641	YES
ISDN - BRI	10.00%	30	0.00%	1		0.30496	0.3279	YES
ADSL to Retail	24.51%	408	50.00%	2		0.30490	-0.8360	YES
ADSL to Retail	30.66%	773	37.50%	8		0.16386	-0.4174	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B (POTS) excl SB FT	19.21%	24,585	0.00%	1		0.39397	0.4876	YES
R&B (POTS) excl SB FT	14.37%	8,379	0.00%	1		0.35080	0.4096	YES
Design	23.54%	667	0.00%	0				YES
Design	17.00%	641	0.00%	0				YES
R&B	19.19%	24,881	0.00%	0				YES
R&B	13.97%	9,502	0.00%	0				YES
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						

R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						
DS1/DS3	28.32%	113	0.00%	0				YES
DS1/DS3	13.33%	120	0.00%	1		0.34135	0.3906	YES
R&B	19.19%	24,881	15.02%	646		0.01569	2.6585	YES
R&B	13.97%	9,502	18.09%	188		0.02553	-1.6137	YES
R&B&D - Disp	19.30%	25,548	20.00%	5		0.17651	-0.0396	YES
R&B&D - Disp	19.30%	25,548	33.33%	3		0.22787	-0.6158	YES
ADSL to Retail	24.51%	408	0.00%	3		0.24926	0.9833	YES
ADSL to Retail	30.66%	773	0.00%	0				YES
ISDN - BRI	28.57%	28	0.00%	2		0.33065	0.8641	YES
ISDN - BRI	10.00%	30	0.00%	1		0.30496	0.3279	YES
ADSL to Retail	24.51%	408	50.00%	2		0.30490	-0.8360	YES
ADSL to Retail	30.66%	773	37.50%	8		0.16386	-0.4174	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B (POTS) excl SB FT	19.21%	24,585	0.00%	1		0.39397	0.4876	YES
R&B (POTS) excl SB FT	14.37%	8,379	0.00%	1		0.35080	0.4096	YES
Design	23.54%	667	0.00%	0				YES
Design	17.00%	641	0.00%	0				YES
R&B	19.19%	24,881	0.00%	0				YES
R&B	13.97%	9,502	0.00%	0				YES
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						
DS1/DS3	28.32%	113	0.00%	0				YES
DS1/DS3	13.33%	120	0.00%	1		0.34135	0.3906	YES
R&B	19.19%	24,881	15.02%	646		0.01569	2.6585	YES
R&B	13.97%	9,502	18.09%	188		0.02553	-1.6137	YES
R&B&D - Disp	19.30%	25,548	20.00%	5		0.17651	-0.0396	YES
R&B&D - Disp	19.30%	25,548	33.33%	3		0.22787	-0.6158	YES
ADSL to Retail	24.51%	408	0.00%	3		0.24926	0.9833	YES
ADSL to Retail	30.66%	773	0.00%	0				YES
ISDN - BRI	28.57%	28	0.00%	2		0.33065	0.8641	YES
ISDN - BRI	10.00%	30	0.00%	1		0.30496	0.3279	YES
ADSL to Retail	24.51%	408	50.00%	2		0.30490	-0.8360	YES
ADSL to Retail	30.66%	773	37.50%	8		0.16386	-0.4174	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B (POTS) excl SB FT	19.21%	24,585	0.00%	1		0.39397	0.4876	YES
R&B (POTS) excl SB FT	14.37%	8,379	0.00%	1		0.35080	0.4096	YES
Design	23.54%	667	0.00%	0				YES
Design	17.00%	641	0.00%	0				YES
R&B	19.19%	24,881	0.00%	0				YES
R&B	13.97%	9,502	0.00%	0				YES
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						

R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						
DS1/DS3	28.32%	113	0.00%	0				YES
DS1/DS3	13.33%	120	0.00%	1		0.34135	0.3906	YES
R&B	19.19%	24,881	15.02%	646		0.01569	2.6585	YES
R&B	13.97%	9,502	18.09%	188		0.02553	-1.6137	YES
R&B&D - Disp	19.30%	25,548	20.00%	5		0.17651	-0.0396	YES
R&B&D - Disp	19.30%	25,548	33.33%	3		0.22787	-0.6158	YES
ADSL to Retail	24.51%	408	0.00%	3		0.24926	0.9833	YES
ADSL to Retail	30.66%	773	0.00%	0				YES
ISDN - BRI	28.57%	28	0.00%	2		0.33065	0.8641	YES
ISDN - BRI	10.00%	30	0.00%	1		0.30496	0.3279	YES
ADSL to Retail	24.51%	408	50.00%	2		0.30490	-0.8360	YES
ADSL to Retail	30.66%	773	37.50%	8		0.16386	-0.4174	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B - Disp	19.19%	24,881	0.00%	8		0.13924	1.3780	YES
R&B (POTS) excl SB FT	19.21%	24,585	0.00%	1		0.39397	0.4876	YES
R&B (POTS) excl SB FT	14.37%	8,379	0.00%	1		0.35080	0.4096	YES
Design	23.54%	667	0.00%	0				YES
Design	17.00%	641	0.00%	0				YES
R&B	19.19%	24,881	0.00%	0				YES
R&B	13.97%	9,502	0.00%	0				YES
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	19.22%	24,644						
R&B (POTS)	14.02%	9,324						
DS1/DS3	28.32%	113	0.00%	0				YES
DS1/DS3	13.33%	120	0.00%	1		0.34135	0.3906	YES
R&B	19.19%	24,881	15.02%	646				

BellSouth Monthly State Summary Kentucky, August 2002

Out of Service > 24 hours

B.3.5.1.1	M&R-5	Switch Ports/Dispatch/KY (%)
B.3.5.1.2	M&R-5	Switch Ports/Non-Dispatch/KY (%)
B.3.5.2.1	M&R-5	Local Interface Transport/Dispatch/KY (%)
B.3.5.2.2	M&R-5	Local Interface Transport/Non-Dispatch/KY (%)
B.3.5.3.1	M&R-5	Loop + Port Combinations/Dispatch/KY (%)
B.3.5.3.2	M&R-5	Loop + Port Combinations/Non-Dispatch/KY (%)
B.3.5.4.1	M&R-5	Combo Other/Dispatch/KY (%)
B.3.5.4.2	M&R-5	Combo Other/Non-Dispatch/KY (%)
B.3.5.5.1	M&R-5	xDSL (ADSL, HDSL and UCL)/Dispatch/KY (%)
B.3.5.5.2	M&R-5	xDSL (ADSL, HDSL and UCL)/Non-Dispatch/KY (%)
B.3.5.6.1	M&R-5	LINE ISDN/Dispatch/KY (%)
B.3.5.6.2	M&R-5	LINE ISDN/Non-Dispatch/KY (%)
B.3.5.7.1	M&R-5	Line Sharing/Dispatch/KY (%)
B.3.5.7.2	M&R-5	Line Sharing/Non-Dispatch/KY (%)
B.3.5.8.1	M&R-5	2W Analog Loop Design/Dispatch/KY (%)
B.3.5.8.2	M&R-5	2W Analog Loop Design/Non-Dispatch/KY (%)
B.3.5.9.1	M&R-5	2W Analog Loop Non-Design/Dispatch/KY (%)
B.3.5.9.2	M&R-5	2W Analog Loop Non-Design/Non-Dispatch/KY (%)
B.3.5.10.1	M&R-5	Other Design/Dispatch/KY (%)
B.3.5.10.2	M&R-5	Other Design/Non-Dispatch/KY (%)
B.3.5.11.1	M&R-5	Other Non-Design/Dispatch/KY (%)
B.3.5.11.2	M&R-5	Other Non-Design/Non-Dispatch/KY (%)
B.3.5.12.1	M&R-5	LNP (Standalone)/Dispatch/KY (%)
B.3.5.12.2	M&R-5	LNP (Standalone)/Non-Dispatch/KY (%)

Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
R&B (POTS)	14.99%	15,555						
R&B (POTS)	5.85%	2,649						
DS1/DS3	0.88%	113	0.00%	0				YES
DS1/DS3	0.00%	120	0.00%	1	0.00000			YES
R&B	14.96%	15,689	6.89%	421	0.01761	4.5820		YES
R&B	5.88%	2,738	20.79%	101	0.02384	-6.2559		NO
R&B&D - Disp	14.41%	16,356	0.00%	5	0.15708	0.9174		YES
R&B&D - Disp	14.41%	16,356	0.00%	3	0.20278	0.7106		YES
ADSL to Retail	49.02%	408	0.00%	3	0.28968	1.6922		YES
ADSL to Retail	3.10%	773	0.00%	0				YES
ISDN - BRI	0.00%	28	0.00%	2	0.00000			YES
ISDN - BRI	3.33%	30	0.00%	1	0.18247	0.1827		YES
ADSL to Retail	49.02%	408	0.00%	0				YES
ADSL to Retail	3.10%	773	0.00%	0				YES
R&B - Disp	14.96%	15,689	0.00%	8	0.12614	1.1860		YES
R&B - Disp	14.96%	15,689	0.00%	8	0.12614	1.1860		YES
R&B (POTS) excl SB FT	14.99%	15,552	0.00%	0				YES
R&B (POTS) excl SB FT	5.85%	2,648	0.00%	0				YES
Design	1.50%	667	0.00%	0				YES
Design	1.25%	641	0.00%	0				YES
R&B	14.96%	15,689	0.00%	0				YES
R&B	5.88%	2,738	0.00%	0				YES
R&B (POTS)	14.99%	15,555						YES
R&B (POTS)	5.85%	2,649						YES

Unbundled Network Elements - Billing

Invoice Accuracy	B.4.1
B-1	KY (%)
Mean Time to Deliver Invoices - CRIS	B.4.2
B-2	Region (business days)

BST - State	98.37%	\$101,705,956	99.90%	\$1,608,954	0.00010	-151.8187	YES
BST - Region	3.24	1	3.32	1,713			NO

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/
Avebyg BST Measure BST Volume CLEC Measure CLEC Volume Standard Deviation Standard Error Zscore Equity

C	Description	Benchmark/Avebyg	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Local Interconnection Trunks - Ordering										
C.1.1	% Rejected Service Requests	Diagnostic	50.00%	26						Diagnostic
C.1.2	Reject Interval	>= 85% w in 4 days	92.31%	13						YES
C.1.3	FOC Timeliness	>= 95% w in 10 days	100.00%	22						YES
C.1.4	FOC & Reject Response Completeness	>= 95%	100.00%	22						YES
C.1.5	FOC & Reject Response Completeness (Multiple Responses)	>= 95%								
Local Interconnection Trunks - Provisioning										
Order Completion Interval										
C.2.1	P-4 Local Interconnection Trunks/KY (days)	Parity w Retail	11.50	2	18.010	13.04210	1.0825			YES
C.2.2	Held Orders	Parity w Retail	0.00	0						YES
C.2.3	% Jeopardies	Parity w Retail	0.00%	39	0.00%	7	0.00000			YES
C.2.4	Average Jeopardy Notice Interval	95% >= 48 hrs								
C.2.5	% Missed Installation Appointments	Parity w Retail	0.00%	41	0.00%	13	0.00000			YES
C.2.6	% Provisioning Troubles within 30 Days	Parity w Retail	1.36%	3,534	0.00%	470	0.00568		2.3900	YES
C.2.7	Average Completion Notice Interval	Parity w Retail	175.69	41	4.99	13	269.059	85.64069	1.9932	YES
C.2.8	Total Service Order Cycle Time	Diagnostic	12.22	2						Diagnostic
C.2.10.1	% Completions w/o Notice or < 24 hours	Diagnostic	0.00%	2						Diagnostic
C.2.10.2		Diagnostic								Diagnostic
Service Order Accuracy										
C.2.11.1.1	P-11 Local Interconnection Trunks/<10 circuits/Dispatch/KY (%)	>= 95%	100.00%	205						YES
C.2.11.1.2	P-11 Local Interconnection Trunks/<10 circuits/Non-Dispatch/KY (%)	>= 95%	100.00%	125						YES
C.2.11.2.1	P-11 Local Interconnection Trunks/>=10 circuits/Dispatch/KY (%)	>= 95%	100.00%	2						YES
C.2.11.2.2	P-11 Local Interconnection Trunks/>=10 circuits/Non-Dispatch/KY (%)	>= 95%	100.00%	15						YES
Local Interconnection Trunks - Maintenance and Repair										
Missed Repair Appointments										
C.3.1.1	M&R-1 Local Interconnection Trunks/Dispatch/KY (%)	Parity w Retail	0.00%	0	0.00%	0				YES
C.3.1.2	M&R-1 Local Interconnection Trunks/Non-Dispatch/KY (%)	Parity w Retail	0.00%	12	0.00%	0				YES
C.3.2.1	M&R-2 Local Interconnection Trunks/Dispatch/KY (%)	Parity w Retail	0.00%	90,950	0.00%	19,429	0.00000		0.00000	YES
C.3.2.2	M&R-2 Local Interconnection Trunks/Non-Dispatch/KY (%)	Parity w Retail	0.01%	90,950	0.00%	19,429	0.00009		1.4534	YES

BellSouth Monthly State Summary Kentucky, August 2002

	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/DispatchKY (hours)	0.00	0	0.00	0				YES
C.3.3.2	M&R-3 Local Interconnection Trunks/Non-DispatchKY (hours)	2.52	12	0.00	0	0.000			YES
% Repeat Troubles within 30 Days									
C.3.4.1	M&R-4 Local Interconnection Trunks/DispatchKY (%)	0.00%	0	0.00%	0				YES
C.3.4.2	M&R-4 Local Interconnection Trunks/Non-DispatchKY (%)	0.00%	12	0.00%	0				YES
Out of Service > 24 hours									
C.3.5.1	M&R-5 Local Interconnection Trunks/DispatchKY (%)	0.00%	0	0.00%	0				YES
C.3.5.2	M&R-5 Local Interconnection Trunks/Non-DispatchKY (%)	0.00%	12	0.00%	0				YES
Local Interconnection Trunks - Billing									
Invoice Accuracy									
C.4.1	B-1 KY (%)	98.37%	\$101,705,956	99.53%	\$394,672	0.00020		-57.4819	YES
Mean Time to Deliver Invoices - CABS									
C.4.2	B-2 Region (calendar days)	4.47	1	4.30	9,590				YES
Local Interconnection Trunks - Trunk Blocking									
Trunk Group Performance - Aggregate									
C.5.1	TGP-1 Local Interconnection TrunksKY (%)			0					YES

>0.5% diff 2 consec. hrs

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/
Analog

BST Measure

BST Volume

CLEC Measure

CLEC Volume

Standard Deviation

Standard Error

Z-score

Equity

Operations Support Systems - Pre-Ordering

	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z-score	Equity
% Interface Availability - CLEC								
D.1.1.1	OSS-2	ED/Region (%)	100.00%					YES
D.1.1.2	OSS-2	LENS/Region (%)	99.96%					YES
D.1.1.3	OSS-2	LEO/Region (%)	100.00%					YES
D.1.1.4	OSS-2	LESOG/Region (%)	100.00%					YES
D.1.1.5	OSS-2	TAG/Region (%)	99.97%					YES
D.1.1.6	OSS-2	PSIMS/Region (%)	100.00%					YES
D.1.1.7	OSS-2	LNP Gateway/Region (%)	100.00%					YES
D.1.1.8	OSS-2	SGGICOG/Region (%)	99.96%					YES
D.1.1.9	OSS-2	DOM/Region (%)	100.00%					YES
D.1.1.10	OSS-2	SOG/Region (%)	100.00%					YES

	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z-score	Equity
% Interface Availability - BST & CLEC								
D.1.2.1	OSS-2	ATLAS/Region (%)	100.00%					YES
D.1.2.2	OSS-2	COFFI/Region (%)	100.00%					YES
D.1.2.3	OSS-2	BOCRIS/CRIS/Region (%)	99.99%					YES
D.1.2.4	OSS-2	DSAP/Region (%)	99.31%					NO
D.1.2.5	OSS-2	RSAG/Region (%)	100.00%					YES
D.1.2.6	OSS-2	SOGS/Region (%)	100.00%					YES
D.1.2.7	OSS-2	DOER/Region (%)	100.00%					YES
D.1.2.8	OSS-2	DOER/Region (%)	100.00%					YES

	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z-score	Equity
Average Response Interval - CLEC (LENS) (BST Measure Includes Additional 2 Seconds)								
D.1.3.1.1	OSS-1	RSAG, by TN/Region (seconds)	1.67	432,063				YES
D.1.3.1.2	OSS-1	RSAG, by TN + 2 sec	1.67	432,833				YES
D.1.3.2.1	OSS-1	RSAG, by ADDR/Region (seconds)	1.06	290,626				YES
D.1.3.2.2	OSS-1	RSAG, by ADDR + 2 sec	1.06	290,626				YES
D.1.3.3.1	OSS-1	ATLAS/Region (seconds)	2.77	951,947				YES
D.1.3.3.2	OSS-1	ATLAS + 2 sec	1.03	112,631				YES
D.1.3.4.1	OSS-1	ATLAS/Region (seconds)	2.58	347,815				NO
D.1.3.4.2	OSS-1	ATLAS + 2 sec	2.84	901				NO
D.1.3.5.1	OSS-1	DSAP/Region (seconds)	2.61	1,567,022				NO
D.1.3.5.2	OSS-1	DSAP + 2 sec	2.84	901				NO
D.1.3.6.1	OSS-1	CRSECSR/Region (seconds)	3.07	4,861,223				YES
D.1.3.6.2	OSS-1	CRSECSR + 2 sec	1.76	1,451,266				YES
D.1.3.7.1	OSS-1	PSIMS/ORB/Region (seconds)	2.85	611,939				NO
D.1.3.7.2	OSS-1	PSIMS/ORB + 2 sec	3.15	9,804,361				YES
D.1.3.7.3	OSS-1	PSIMS/ORB/Region (seconds)	3.68	733,705				YES
D.1.3.7.4	OSS-1	PSIMS/ORB + 2 sec	3.15	9,804,361				YES

	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Z-score	Equity
Average Response Interval - CLEC (TAG) (BST Measure Includes Additional 2 Seconds)								
D.1.4.1.1	OSS-1	RSAG, by TN/Region (seconds)	1.42	398,855				YES
D.1.4.1.2	OSS-1	RSAG, by TN + 2 sec	1.42	398,855				YES
D.1.4.2.1	OSS-1	RSAG, by ADDR/Region (seconds)	2.19	107,368				YES
D.1.4.2.2	OSS-1	RSAG, by ADDR + 2 sec	2.19	107,368				YES
D.1.4.3.1	OSS-1	ATLAS - MLH/Region (seconds)						Diagnostic
D.1.4.3.2	OSS-1	ATLAS - MLH/Region (seconds)						Diagnostic
D.1.4.4.1	OSS-1	ATLAS - DID/Region (seconds)	0.60	1,022				Diagnostic
D.1.4.4.2	OSS-1	ATLAS - DID/Region (seconds)	0.60	1,022				Diagnostic
D.1.4.5.1	OSS-1	ATLAS - TN/Region (seconds)	1.54	30,206				YES
D.1.4.5.2	OSS-1	ATLAS - TN/Region (seconds)	1.54	30,206				YES
D.1.4.6.1	OSS-1	DSAP/Region (seconds)	0.89	243,141				YES
D.1.4.6.2	OSS-1	DSAP + 2 sec	0.89	243,141				YES
D.1.4.7.1	OSS-1	TAG/Region (seconds)	2.49	674,657				YES
D.1.4.7.2	OSS-1	TAG/Region (seconds)	2.49	674,657				YES

Operations Support Systems - Maintenance and Repair

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/
Analog

BST Measure

BST Volume

CLEC Measure

CLEC Volume

Standard Deviation

Standard Error

Zscore

Equity

% Interface Availability - BST	
OSS-3	TAFI/Region (%)

>= 99.5%	100.00%
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% Interface Availability - CLEC	
OSS-3	CLEC TAFI/Region (%)
OSS-3	ECTA/Region (%)

>= 99.5%	100.00%
>= 99.5%	99.94%

% Interface Availability - BST & CLEC	
OSS-3	CRIS/Region (%)
OSS-3	LMOS HOST/Region (%)
OSS-3	LNP/Region (%)
OSS-3	MARCH/Region (%)
OSS-3	OSPCM/Region (%)
OSS-3	Predictor/Region (%)
OSS-3	SOC/S/Region (%)

Average Response Interval <= 4 Seconds	
OSS-4	CRIS/Region (%)
OSS-4	DLETH/Region (%)
OSS-4	DLR/Region (%)
OSS-4	LMOS/Region (%)
OSS-4	LNPSupd/Region (%)
OSS-4	LNP/Region (%)
OSS-4	MARCH/Region (%)
OSS-4	OSPCM/Region (%)
OSS-4	Predictor/Region (%)
OSS-4	SOC/S/Region (%)
OSS-4	NIW/Region (%)

Parity w Retail	96.26%	1,743,341	96.07%	134,999	0.00054	3.3961	NO
Parity w Retail	2.49%	53,883	3.63%	2,808	0.00302	-3.7704	YES
Parity w Retail	4.30%	32,203	8.61%	5,761	0.00290	-14.8310	YES
Parity w Retail	99.70%	1,743,263	99.66%	138,543	0.00015	2.3171	NO
Parity w Retail	97.64%	1,277,836	97.39%	80,801	0.00055	4.5916	NO
Parity w Retail	99.26%	1,173,343	99.17%	7,127	0.00104	0.8603	YES
Parity w Retail	27.91%	6,642	35.96%	712	0.01769	-4.5462	YES
Parity w Retail	37.13%	6,874	22.75%	167	0.03784	3.7980	NO
Parity w Retail	14.11%	64,344	22.26%	5,817	0.00477	-17.0999	YES
Parity w Retail	99.89%	224,543	99.94%	19,073	0.00025	-2.0246	YES
Parity w Retail	86.40%	65,839	85.56%	5,057	0.00500	1.6674	NO

Average Response Interval <= 10 Seconds	
OSS-4	CRIS/Region (%)
OSS-4	DLETH/Region (%)
OSS-4	DLR/Region (%)
OSS-4	LMOS/Region (%)
OSS-4	LNPSupd/Region (%)
OSS-4	LNP/Region (%)
OSS-4	MARCH/Region (%)
OSS-4	OSPCM/Region (%)
OSS-4	Predictor/Region (%)
OSS-4	SOC/S/Region (%)
OSS-4	NIW/Region (%)

Parity w Retail	99.15%	1,743,341	99.46%	134,999	0.00026	-12.0851	YES
Parity w Retail	76.03%	53,883	83.37%	2,808	0.00826	-8.8777	YES
Parity w Retail	65.66%	32,203	43.46%	5,761	0.00680	32.4990	NO
Parity w Retail	99.83%	1,743,263	99.83%	138,543	0.00011	0.3690	YES
Parity w Retail	99.82%	1,277,836	99.63%	80,801	0.00015	12.2289	NO
Parity w Retail	99.35%	1,173,343	99.44%	7,127	0.00098	-0.8832	YES
Parity w Retail	27.91%	6,642	35.96%	712	0.01769	-4.5462	YES
Parity w Retail	37.13%	6,874	22.75%	167	0.00659	-0.1731	YES
Parity w Retail	14.11%	64,344	22.26%	5,817	0.00477	-17.0999	YES
Parity w Retail	99.99%	224,543	100.00%	19,073	0.00007	-1.2823	YES
Parity w Retail	99.70%	65,839	99.58%	5,057	0.00080	1.4334	YES

Average Response Interval > 10 Seconds	
OSS-4	CRIS/Region (%)
OSS-4	DLETH/Region (%)
OSS-4	DLR/Region (%)
OSS-4	LMOS/Region (%)
OSS-4	LNPSupd/Region (%)
OSS-4	LNP/Region (%)
OSS-4	MARCH/Region (%)
OSS-4	OSPCM/Region (%)
OSS-4	Predictor/Region (%)
OSS-4	SOC/S/Region (%)
OSS-4	NIW/Region (%)

Parity w Retail	0.85%	1,743,341	0.54%	134,999	0.00026	12.0851	YES
Parity w Retail	23.97%	53,883	16.63%	2,808	0.00826	8.8777	YES
Parity w Retail	34.44%	32,203	56.54%	5,761	0.00680	-32.4990	NO
Parity w Retail	0.17%	1,743,263	0.17%	138,543	0.00011	-0.3690	YES
Parity w Retail	0.18%	1,277,836	0.37%	80,801	0.00015	-12.2289	NO
Parity w Retail	0.65%	1,173,343	0.56%	7,127	0.00098	0.8832	YES
Parity w Retail	72.09%	6,642	64.04%	712	0.01769	4.5462	YES
Parity w Retail	0.71%	6,874	0.60%	167	0.00659	0.1731	YES
Parity w Retail	85.89%	64,344	77.74%	5,817	0.00477	17.0999	YES
Parity w Retail	0.01%	224,543	0.00%	19,073	0.00007	1.2823	YES
Parity w Retail	0.30%	65,839	0.42%	5,057	0.00080	-1.4334	YES

D.2.1	
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D.2.2.1	
D.2.2.2	

D.2.3.1	
D.2.3.2	
D.2.3.3	
D.2.3.4	
D.2.3.5	
D.2.3.6	
D.2.3.7	

D.2.4.1	
D.2.4.2	
D.2.4.3	
D.2.4.4	
D.2.4.5	
D.2.4.6	
D.2.4.7	
D.2.4.8	
D.2.4.9	
D.2.4.10	
D.2.4.11	

D.2.5.1	
D.2.5.2	
D.2.5.3	
D.2.5.4	
D.2.5.5	
D.2.5.6	
D.2.5.7	
D.2.5.8	
D.2.5.9	
D.2.5.10	
D.2.5.11	

D.2.6.1	
D.2.6.2	
D.2.6.3	
D.2.6.4	
D.2.6.5	
D.2.6.6	
D.2.6.7	
D.2.6.8	
D.2.6.9	
D.2.6.10	
D.2.6.11	

BellSouth Monthly State Summary Kentucky, August 2002

	Benchmark/ Analogy	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
Collocation - Collocation									
Average Response Time									
E.1.1.1	C-1	Virtual/KY (calendar days)							
E.1.1.2	C-1	Physical Caged/KY (calendar days)							
E.1.1.3	C-1	Physical Cageless/KY (calendar days)		13	3				YES
Average Arrangement Time									
E.1.2.1	C-2	Virtual-Ordinary/KY (calendar days)							
E.1.2.2	C-2	Virtual-Extraordinary/KY (calendar days)							
E.1.2.3	C-2	Physical Caged/KY (calendar days)		31	4				YES
E.1.2.4	C-2	Physical Cageless/KY (calendar days)							
E.1.2.5	C-2	Physical Cageless-Extraordinary/KY (calendar days)							
% Due Dates Missed									
E.1.3.1	C-3	Virtual/KY (%)		0.00%	4				YES
E.1.3.2	C-3	Physical/KY (%)							

BellSouth Monthly State Summary Kentucky, August 2002

Benchmark/ Analogy BST Measure BST Volume CLEC Measure CLEC Volume Standard Deviation Standard Error Zscore Equity

Code	Category	Item	Benchmark/ Analogy	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			88.47%	455,659				Diagnostic
F.1.1.2	O-3	Aggregate/Region (%)	Diagnostic			88.47%	455,659				Diagnostic
F.1.1.3	O-3	Residence/Region (%)	>= 95%			89.52%	187,816				NO
F.1.1.4	O-3	Business/Region (%)	>= 90%			76.17%	4,864				NO
F.1.1.5	O-3	UNE/Region (%)	>= 85%			87.94%	262,979				YES
% Flow Through Service Requests - Achieved											
F.1.2.1	O-3	Summary/Region (%)	Diagnostic			81.19%	496,519				Diagnostic
F.1.2.2	O-3	Aggregate/Region (%)	Diagnostic			81.19%	496,519				Diagnostic
F.1.2.3	O-3	Residence/Region (%)	Diagnostic			82.63%	203,468				Diagnostic
F.1.2.4	O-3	Business/Region (%)	Diagnostic			54.74%	6,768				Diagnostic
F.1.2.5	O-3	UNE/Region (%)	Diagnostic			80.79%	286,283				Diagnostic
% Flow Through Service Requests - LNP											
F.1.3.1	O-3	Summary/Region (%)	>= 85%			88.09%	10,967				YES
F.1.3.2	O-3	Aggregate/Region (%)	>= 86%			88.09%	10,967				YES
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								
Loop Makeup Inquiry (Electronic)											
F.2.2	PO-2	Loops/KY (%)	>= 95% w in 1 min			100.00%	205				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			100.00%	3				YES
F.3.1.2	O-10	Local Interoffice TransportKY (%)	>= 95% w in 5 bus days								
Average Speed of Answer											
F.4.1	O-12	Region (seconds)	Parity w Retail		282.45	6,382,181	40.05	44,308			YES
General - Maintenance Center											
Average Answer Time											
F.5.1	M&R-6	Region (seconds)	Parity w Retail		53.70	2,241,269	24.35	101,422			YES
General - Operator Services (Toll)											
Average Speed to Answer											
F.6.1	OS-1	KY (seconds)	PBD			4.26					PBD
% Answered in 10 seconds											
F.6.2	OS-2	KY (%)	PBD			84.20%					PBD
General - Directory Assistance											
Average Speed to Answer											
F.7.1	DA-1	KY (seconds)	PBD			4.42					PBD
% Answered in 12 seconds											

BellSouth Monthly State Summary Kentucky, August 2002

	DA-2	KY (%)	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
F.7.2	DA-2	KY (%)	PBD	90.50%							PBD
General - E911											
F.8.1	Mean Interval		PBD	0.94	1.926						PBD
F.8.2	% Accuracy		PBD	97.22%	110.621						PBD
F.8.3	% Timeliness		PBD	100.00%	1.926						PBD
General - Billing											
F.9.1	Usage Data Delivery Accuracy		Parity w Retail	99.70%	3,330	99.34%	26,909	0.00101	3.5564		NO
F.9.2	Usage Data Delivery Timeliness		Parity w Retail	99.00%	55,284	97.94%	619,230,222	0.00042	24.9559		NO
F.9.3	Usage Data Delivery Completeness		Parity w Retail	99.65%	55,284	99.98%	619,230,222	0.00025	-13.1550		YES
F.9.4	Mean Time to Deliver Usage		Parity w Retail	3.34	55,284	2.21	619,230,222				YES
F.9.5.1	Recurring Charge Completeness		Parity w Retail	90.35%	\$3,370,823	99.43%	\$120,290	0.00279	-32.5505		YES
F.9.5.2	Resale(KY) (%)		>= 90%	91.62%	\$116,189						YES
F.9.5.3	UNE(KY) (%)		>= 90%	87.45%	\$2,213						NO
F.9.6.1	Non-Recurring Charge Completeness		Parity w Retail	88.27%	\$4,420,133	98.98%	\$142,179	0.00253	-42.2778		YES
F.9.6.2	Resale(KY) (%)		>= 90%	98.75%	\$135,481						YES
F.9.6.3	UNE(KY) (%)		>= 90%	93.05%	\$52,024						YES
General - Change Management											
F.10.1	% Software Release Notices Sent On Time		>= 95% w in 30 days	100.00%	1						YES
F.10.2	Average Software Release Notice Delay Days		>= 22 days prior to release								
F.10.3	% Change Management Documentation Sent On Time		>= 95% w in 30 days								
F.10.4	Average Documentation Release Delay Days		>= 95% w in 5 days	100.00%	1						YES
F.10.5	% CLEC Interface Outages Sent within 15 Minutes		>= 22 days prior to release								
F.10.6	% Software Errors Corrected within 10 Business Days		>= 97% w in 15 min	100.00%	19						YES
F.10.7	% Software Errors Corrected within 30 Business Days		>= 95% w in 10 days	100.00%	4						YES
F.10.8	% Software Errors Corrected within 45 Business Days		>= 95% w in 30 days								

BellSouth Monthly State Summary Kentucky, August 2002

	Benchmark/ Analog	BST Measure	BST Volume	CLEC Measure	CLEC Volume	Standard Deviation	Standard Error	Zscore	Equity
F.10.9	>= 95% w in 45 days	CM-6C	Region (%)						
F.10.10	>= 95% w in 10 days	% Change Requests Accepted or Rejected within 10 Business Days	CM-7	Region (%)	100.00%	7			YES
F.10.11	Diagnostic	% Change Requests Rejected Within The Reporting Period	CM-8	Region (%)	71.43%	7			Diagnostic
F.10.12	= 0 Defects	Number of Severity 1 Defects (Type 6 CR) in a Production Release Implemented	CM-9A	Region (number)					
F.10.13	= 0 Defects	Number of Severity 2 Defects (Type 6 CR) in a Production Release Implemented	CM-9B	Region (number)	3				NO
F.10.14	= 0 Defects	Number of Severity 3 Defects (Type 6 CR) in a Production Release Implemented	CM-9C	Region (number)	4				NO
F.10.15	<= 5%	% Test Deck Weight Failure in Production Release	CM-10	Region (%)	0.00%	100			YES
F.10.16	>= 95% w in 60 days	% Type 4 Change Requests (Implemented Within 60 Weeks) of those Implemented	CM-11A	Region (%)					
F.10.17	>= 95% w in 60 days	% Type 5 Change Requests (Implemented Within 60 Weeks) of those Implemented	CM-11B	Region (%)					
General - New Business Requests									
F.11.1	>= 90% w in 30 bus days	% New Business Requests Processed within 30 Business Days	BFR-1	Region (%)	100.00%	8			YES
F.11.2	>= 90% w in 10 bus days	% Quotes Provided within 10 Business Days	BFR-2A	Region (%)					
F.11.3	>= 90% w in 30 bus days	% Quotes Provided within 30 Business Days	BFR-2B	Region (%)	100.00%	6			YES
F.11.4	>= 90% w in 60 bus days	% Quotes Provided within 60 Business Days	BFR-2C	Region (%)	100.00%	2			YES
General - Ordering									
Acknowledgment Message Timeliness									
F.12.1.1	>= 95% w in 30 min	O-1	EDI/Region (%)		99.95%	194,313			YES
F.12.1.2	>= 95% w in 30 min	O-1	TAG/Region (%)		100.00%	422,794			YES
Acknowledgment Message Completeness									
F.12.2.1	100%	O-2	EDI/Region (%)		99.94%	194,435			NO
F.12.2.2	100%	O-2	TAG/Region (%)		100.00%	422,795			NO
General - Database Updates									
Average Database Update Interval									
F.13.1.1	PBD	D-1	LIDB/KY (hours)		0.29	22			PBD
F.13.1.2	PBD	D-1	Directory Listings/KY (hours)		0.08	27			PBD
F.13.1.3	PBD	D-1	Directory Assistance/KY (hours)		4.95	24			PBD
% Update Accuracy									
F.13.2.1	>= 95%	D-2	LIDB/KY (%)		99.48%	1,143			YES
F.13.2.2	>= 95%	D-2	Directory Listings/KY (%)		99.66%	892			YES
F.13.2.3	>= 95%	D-2	Directory Assistance/KY (%)		98.56%	348			YES
F.13.3	100%	% NXs / LRNs Loaded by LERG Effective Date	D-3	Region (%)	100.00%	82			YES

**BellSouth Monthly State Summary
Kentucky, August 2002**

Benchmark/
Analog

BST
Measure

BST
Volume

CLEC
Measure

CLEC
Volume

Standard
Deviation

Standard
Error

Zscore

Equity

General - Network Outage Notification

Mean Time to Notify CLEC of Major Network Outages

M&R-7 Region (minutes)

Party w Retail

379

2

289

2

YES

F.14.1