

Migrations to UNE-P Kentucky

BST
GA Dkt 17749-U
ATT's 1st Interrogatories Item No. 32

Month	LSR Submissions		Mech LSR Submissions							
	Total Manual LSR's	Total Mech LSR's	Total Manual Fallout	Auto Clarification	Pending Supps	Validated LSR's	Total System Fallout	BST Caused Fallout	CLEC Caused Fallout	Issued SO's
Jul-02	66	3350	438	496	16	2400	290	198	92	2110
Aug-02	116	5587	368	1012	30	4177	769	631	138	3408
Sep-02	29	8274	263	1550	24	6437	779	634	145	5658
Oct-02	55	13719	542	2247	37	10893	1013	825	188	9880
Nov-02	65	10831	316	1761	37	8717	437	365	72	8280
Dec-02	54	7213	346	1263	14	5590	480	371	109	5110
Jan-03	67	9337	290	1512	9	7526	709	568	141	6817
Feb-03	58	11041	486	1756	20	8779	488	355	133	8291
Mar-03	64	13551	659	2004	21	10867	437	300	137	10430
Apr-03	45	11254	520	1553	31	9150	511	336	175	8639
May-03	32	14919	687	1886	28	12318	435	284	151	11883
Jun-03	11	14671	625	2708	23	11315	703	507	196	10612
Jul-03	75	14583	704	1361	48	12470	1055	390	665	11415
Aug-03	71	12416	705	1245	24	10442	842	277	565	9600

Percent Fully Mech	Percent Fallout Returned to CLEC	Percent BST Manually Creates
75.0%	31.7%	25.0%
75.3%	17.9%	24.7%
85.9%	18.6%	14.1%
87.4%	18.6%	12.6%
91.7%	16.5%	8.3%
86.9%	22.7%	13.1%
88.1%	19.9%	11.9%
90.2%	27.3%	9.8%
91.1%	31.4%	8.9%
90.6%	34.2%	9.4%
92.2%	34.7%	7.8%
90.3%	27.9%	9.7%
90.7%	63.0%	9.3%
90.1%	67.1%	9.9%

- Notes:
- (1) Percent Fully Mech = Issues SO's / (Total Manual LSR's + (Total Mech LSR's - Auto Clarifications - Pending Supps - CLEC Caused Fallout))
 - (2) Percent Fallout Returned to CLEC = CLEC Caused Fallout / Total System Fallout
 - (3) Percent BST Manually Creates = (Total Manual LSR's + Total Manual Fallout + BST Caused Fallout) / (Total Manual LSR's + (Total Mech LSR's - Auto Clarifications - Pending Supps - CLEC Caused Fallout))
- This does not give any consideration to manual clarifications processed from LSR's from the Total Manual Fallout category.