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october 3, 2001

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Mrs. Blanca S. Bayo
Director, Division of the Commission Clerk
and Administrative Services
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Documentation of Anti-Competitive Behaviors and Practices of

BellSouth Telecommunications, Inc.

Docket No. 011077-TL - Investigation into allegations of anti-

competitive behaviors and practices of BellSouth

Telecommunications, Inc.

Dear Ms. Bayo:

Pursuant to Mr. Walter D'Haeseleer's letter dated September 14, 2001, Time Warner Telecom of Florida ("TWTC") submits the attached documentation in the above-captioned docket for the consideration by the Florida Public Service Commission. TWTC did meet with Staff in Orlando on July 19, 2001. A list of the bullet points is provided as Exhibit A. Also enclosed is more detailed information on the following issues:

everal states have ordered or are considering performance measures for special access including Texas, Indiana, Colorado and New York. These states have acknowledged that special access is used by competing carriers to provision special access and the carriers should not be penalized for their mode of entry. As an alternative, the ILEC should be ordered to provide a local product that is exactly the same as special access as the current ILEC classification no longer meets the business needs of competitors. If there was such a local product, the performance measures and remedies already ordered in the states would apply to it. TWTC did try to negotiate performance measures with remedies with BST for over a year to no avail. We have now turned to the various regulatory forums to try to meet these business needs. Please find attached in Exhibit B testimony that was filed by TWTC in

DOCUMENT NUMBER-DATE

12560 OCT-35

Mrs. Blanca S. Bayo October 3, 2001 Page Two

Tennessee detailing the performance measures that are necessary for special access regardless of where the service is offered (i.e., interstate tariffs, intrastate tariffs or interconnection agreements); the opening remarks given in Tennessee which provide a good executive summary of the issue; and the request recently made by TWTC to BST for a new local service. A response to this request is not due from BST until 11/5/01.

• Ordering Issues (Applies to BST) -

TWTC has had long-standing issues with "PF Status" on orders to BST. A request was filed at the end of last year with the FCC asking for an accelerated docket to be opened to address this issue. While the FCC denied the request for an accelerated docket, we were told in a mediation meeting that the FCC believed a formal complaint could be pursued with the information that they had reviewed. The information that was provided to the FCC is attached as Exhibit C. TWTC has not yet pursued a formal complaint due to resource constraints, but may pursue this path in the future.

Please be advised that it may be necessary for Time Warner Telecom of Florida, L.P., to bring forward additional issues. If so, we will do provide additional documentation to you as soon as practicable. If you have any questions or require additional information, please do not hesitate to contact me.

Respectfully,

PENNINGTON, MOORE, WILKINSON,

BELL & DUNBAR, P.A.

Karen M. Camechis

KMC/ks

CERTIFICATE OF SERVICE DOCKET NO. 011077-TL

I HEREBY CERTIFY that a true and correct copy of the foregoing Time Warner Telecom of

Florida, L.P.'s Documentation of Anti-Competitive Behaviors and Practices of BellSouth

Telecommunications, Inc. has been served by U.S. Mail on this 3rd day of October, 2001, to the following

parties of record:

AT&T

Jim P. Lamoureux, Esq. 1200 Peachtree St., NE Atlanta, GA 30309

BellSouth Telecommunications, Inc.

Ms. Nancy B. White c/o Ms. Nancy H. Sims

150 South Monroe Street, Suite 150

Tallahassee, FL 32301-1556

Covad Communications Company

Catherine F. Boone

10 Glenlake Parkway, Suite 650

Altanta, GA 30328-3495

Florida Cable Telecommunications Assoc., Inc.

Michael A. Gross

246 E. 6th Avenue, Suite 100

Tallahassee, FL 32303

Florida Digital Network, Inc.

Mr. Matthew Feil

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Florida Public Telecommunications Assoc.

Angela Green, General Counsel

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Tallahassee, FL 32301

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NewSouth Communications Corp.

Ms. Lori Reese NewSouth Center

Greenville, SC 29601-2719

Supra Telecommunications & Information

Systems, Inc. Brian Chaiken

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Miami, FL 33133

Supra Telecommunications and Information

Systems, Inc.

Ms Ann H. Shelfer

Koger Center - Ellis Building Tallahassee, FL 32301-5027

Time Warner Telecom of Florida, L.P.

c/o Ms. Carolyn Marek 233 Bramerton Court

Franklin, TN 37069-4002

XO Florida, Inc.

Ms. Dana Shaffer

105 Molloy Street, Suite 100

Nashville, TN 37201-2315

EXHIBIT A

Time Warner Telecom of Florida, L.P. Docket 011077-TL

Time Warner Telecom Meeting with the FPSC Staff Orlando, FL – July 19, 2001

Strategy with Trading Partners: "Cooperate versus Litigate"

Issues:

- Performance Measures/Remedy Plan for Intrastate Special Access all ILECs
 - Should not be penalized for chosen mode of entry
 - Premium services should have equal or better benefits
 - NY, TX and other states are considering or have ordered PMs for special access recommend FPSC to initiate rulemaking
- PF Status BST
 - PF before FOC black hole
 - PF before CDDD poor customer perception of CLEC service
 - Poor or no status of PFs
- Meetpoint BST and Sprint
 - BST breakdown between ACAC and IROC
 - Documented process
 - Sense of Urgency only one phone call for escalations
- Notification process BST
 - "Dictated" rules of the game
 - High-level outline of changes versus impact on companies
 - Example expedite fees; collections process
- Win-back strategies BST and Verizon
 - Appropriate investigation into win-back efforts does retail side have any access to wholesale information
 - Example flow-thru of construction charges on wholesale, but not on retail side; lost customer over \$75,000 of construction charges
- Predatory pricing
 - Who monitors prices offered in CSAs?
 - Example Customer purchased 20 miles of dark fiber from BST for \$5000/month. Can we get the same deal if we are similarly-situated?
- Operational Issues BST
 - When the ILEC makes a mistake, they ought to expedite the order and waive expedite fees.
 - Example After giving us incorrect ACTLs, BST still stuck to standard intervals.
- BST the ALEC
 - What are the rules about BST sharing information with its CLEC operations? Even out of BST's territory, as a result of meetpoint arrangements, BST has a lot of knowledge about customers outside of their current serving area that other ALECs do not have.
 - Additionally, customers who have offices across the region are offered multi-state deals even thought some of the offices are out of territory (i.e., Fed Ex).

EXHIBIT B

Time Warner Telecom of Florida, L.P. Docket 011077-TL

MEMPHIS DOWNTOWN: One Commerce Square, Ste 2000 Memphis, Tennessee 38103 telephone: (901) 259-7100 facsimile: (901) 259-7150

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530 Oak Court Drive, Ste. 345

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July 16, 2001

David Waddell Executive Secretary Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243 VIA HAND DELIVERY

Re:

Docket to Establish Generic Performance Measures, Benchmarks and Enforcement

Mechanisms for BellSouth Telecommunications, Inc.

Docket No. 01-00193

Dear Mr. Waddell:

Please find enclosed the original and thirteen copies of the testimony of Tim Kagele filed on behalf of Time Warner Telecom of the Mid-South, L.P. in the above-captioned proceeding. I have provided copies to all counsel of record.

Very truly yours,

FARRIS, MATHEWS, BRANAN, BOBANGO & HELLEN, P.L.C.

Lan / B. Welch)

Charles B. Welch, Jr.

CBW:lw

Enclosures

cc: Carolyn Marek

BEFORE

THE TENNESSEE REGUALTORY AUTHORITY

| IN RE: |) | |
|-----------------------------|---|---------------------|
| DOCKET TO ESTABLISH GENERIC |) | |
| PERFORMANCE MEASUREMENTS, |) | Docket No. 01-00193 |
| BENCHMARKS AND ENFORCEMENT |) | |
| MECHANISMS FOR BELLSOUTH |) | |
| TELECOMMUNICATIONS, INC |) | |
| · | , | |

TESTIMONY OF TIM KAGELE ON BEHALF OF TIME WARNER TELECOM OF THE MID-SOUTH, L.P.

- 1. Q. PLEASE STATE YOUR NAME, OCCUPATION AND BUSINESS ADDRESS.
 - A. My name is Tim Kagele, Vice President Carrier Relations & Interconnect Operations for Time Warner Telecom. My business address is 10475 Park Meadows Drive, Littleton, Colorado, 80124.
- 2. Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?
 - A. The purpose of my testimony is to request that the Tennessee Regulatory Authority (TRA) incorporate equivalent high capacity Special Access services ordered from BellSouth Telecommunications, Inc.'s (BST) state and/or federal tariffs into Docket No. 00-00193, subjecting Special Access services to performance measurements, benchmarks and enforcement mechanisms. My testimony is filed on behalf of Time Warner Telecom of the Mid-South, L.P. (hereinafter "TWTC"). Additionally, TWTC requests the aforementioned Special

Access services be subjected to an approved Authority ordered remedy plan as part of this same proceeding.

3. Q. WHAT DO YOU MEAN BY SPECIAL ACCESS SERVICES?

A. Special Access services are services that are purchased out of an ILEC's federal or state tariff. For example, BST offers high capacity circuits, such as a DS1 and DS3 service, in its state and federal tariffs. These services are functionally equivalent to the unbundled network elements ("UNEs") and resold high capacity services that BST offers via its interconnection agreements or Resale tariffs. Special Access DS1 and DS3 services, UNE DS1 and DS3 and/or resale DS1 and DS3 services offer a combination of functionally equivalent, dedicated transport and loop network elements used to deliver a mixture of intrastate and interstate traffic to CLEC end user customers.

4. Q. WHY ARE SPECIAL ACCESS SERVICES IMPORTANT TO THE DEVELOPMENT OF COMPETITION?

A. Timely provisioning of Special Access services is critical to the development of robust local competition. These services provide end users with high capacity bandwidth and are designed for and utilized by BST's competitors to serve large and medium size business customers. Since BST's competitors often lack the ubiquitous network reach of BST, they must utilize a combination of their own network assets augmented by a high capacity circuit from BST to complete the link to the customer. Competitors rely upon the Special Access services, then, to complete the service to their end users instead of duplicating BST's existing network. Therefore, the use of high capacity circuits directly supports intrastate service competition.

BST remains the dominant provider of Special Access Service in Tennessee. BST is the only economically viable option for providing last mile facility to competitors' end user customers. Therefore, CLECs are just as dependent on the timely and proper provisioning by BST of Special Access services as are CLECs that purchase equivalent high capacity services on an unbundled or resale basis.

BST has different ordering arrangements that competitors must use depending on whether the high capacity circuits are ordered out of a tariff or an interconnection agreement. The processes and procedures associated with ordering Special Access have been used for many years and is well developed, but the processes for ordering unbundled or resold services are still new and competitors experience delays in provisioning. Hence, many CLECs utilize the special access ordering Access Service Request (ASR) ordering process to avoid the pitfalls of UNEs, and pay a premium over the prices paid for equivalent unbundled services.

Delays in provisioning are particularly harmful in this market segment. Large business customers are not tolerant of any unanticipated delays or problems in obtaining service. If a CLEC promises a customer service on a certain date and the date is not met because of BST's problems, the CLEC's reputation suffers irreparable harm. Receiving quality service from the ILEC, whether the CLEC orders that service out of a tariff or an interconnection agreement, is essential to the development of robust competition.

5. Q. WHY ARE BST'S CURRENT SPECIAL ACCESS REPORTING METRICS INSUFFICIENT TO ENCOURAGE ROBUST COMPETITION?

A.

Currently, BST makes available only a handful of reporting metrics across a limited number of OSS reporting categories that capture its performance of Special Access services. To illustrate, for Special Access services, BST currently provides approximately six reporting metrics in three basic OSS reporting categories (ordering, provisioning and maintenance) while reporting numerous metrics in six OSS categories (ordering, provisioning, maintenance, billing, administrative and additional measures) for unbundled and resale services. However, TWTC has identified nineteen reporting metrics that are critical to be measured across six OSS categories (ordering, provisioning, maintenance, billing, administrative and additional measures) for Special Access services. See Exhibit A – Proposed Special Access Business Rules.

Currently, BST's Special Access reporting metrics are significantly lacking. Essential reporting of hold time performance in the ordering and maintenance centers, PF status, and billing dispute resolution is completely ignored in the current Special Access reporting metrics.

Today, any CLEC that wishes to receive Special Access reporting data for its own company may request it from BST. The data reported by BST is limited, failing to capture the critical measures that are designed to demonstrate that BST is providing quality services. TWTC believes that BST's available Special Access reporting metrics are insufficient to support a "level" playing field and to ensure robust competition when CLECs choose this mode of market entry.

6. Q. WHY ARE CLECS THAT USE SPECIAL ACCESS SERVICES PLACED AT A COMPETITIVE DISADVANTAGE?

A. CLECs that use Special Access services are placed at a competitive disadvantage relative to CLECs that purchase equivalent high capacity services on a resold or unbundled basis. CLECs that purchase high capacity services on a resold or unbundled basis will have more performance data, metrics and benchmarks to measure whether they are receiving quality service, and if BST's performance is below the standards, those CLECs will have remedies and penalties to compensate them for that poor service. Therefore, BST will be incented to ensure that it complies with the metrics for resold and unbundled high capacity services, but will not have that same incentive for the equivalent services purchased by CLECs utilizing BST's tariff-based Special Access services. CLECs should not be penalized based upon their mode of entry.

TWTC has made substantial investment in plant and equipment to enable delivery of a high quality and reliable product to their end user customers. To exclude Special Access high capacity services from performance reporting requirements and a Commission ordered remedy plan effectively penalizes CLECs because of their business decision to purchase high capacity services out of a tariff instead of purchasing UNEs.

- 7. Q. ARE THERE OTHER REASONS THAT THESE FUNCTIONALLY EQUIVALENT SERVICES SHOULD HAVE THE SAME PERFORMANCE METRICS AND ASSOCIATED PENALTIES APPLIED TO THEM?
 - A. Yes. The services offered are functionally equivalent, whether offered under a tariff or under an interconnection agreement. Any distinction between the Special Access services and UNEs is premised entirely on BST's unilateral regulatory decision whether to offer a particular service through its state or federal tariff or pursuant to an interconnection agreement. Without imposing metrics on the

equivalent Special Access services, BST could simply avoid metrics and remedies by assigning a particular service to the most favorable regulatory classification.

Second, BST has not identified any actual differences between equivalent high capacity Special Access facilities, unbundled facilities, and resold facilities that would justify different treatment. Exclusion of high capacity Special Access services that are used to deliver mixed traffic (intrastate and interstate) amounts to disparate treatment of CLECs choosing this mode of market entry where no apparent distinction is made for equivalent unbundled or resale services.

Moreover, inclusion of Special Access services ordered from tariffs appears to be an overlooked area of local market competition that requires immediate attention by the TRA to protect against backsliding by BST. Other state commissions, such as Minnesota and New York, have taken steps to ensure that local competition develops by beginning to review need for service standards for Special Access services. For example, due to the large number of systemic problems CLECs in the state of New York have experienced with Verizon's delivery of tariff based Special Services, CLECs have asked the New York Commission to open an investigation into Verizon's performance in this area. Although the New York proceeding is just getting under way, there appears to be substantial support for regulation of tariff based Special Access service in a fashion that is consistent with regulation of the incumbent provider's wholesale services. This Commission should include a similar review as part of this proceeding.

NY PSC Case 00-C-2051 – Proceeding to Investigate Methods to Improve and Maintain High Quality Special Services Performance by Verizon New York, Inc.; and NY PSC Case 92-C-0665 – Proceeding on Motion of the Commission to Investigate Performance Based Incentive Regulatory Plans for New York Telephone Company.

8. Q. HOW COULD EQUIVALENT SPECIAL ACCESS HIGH CAPACITY SERVICE BE EASILY INCORPORATED INTO PERFORMANCE MEASUREMENTS AND A REMEDY PLAN?

Using the same framework for Special Access services as is used for unbundled and resold services would result in a single measurement and enforcement process being utilized to measure performance for all high capacity circuits, whether ordered as Special Access, unbundled, or resold products. Tariff based Special Access services can simply be disaggregated and reported monthly by BST along with all the other equivalent high capacity unbundled or resale services. In this way, all "wholesale" services will be measured and reported. This could be important in the future if structural separation is ordered as all wholesale services would have to be identified in that process. Including Special Access would also allow direct comparison between BST's Special Access performance and its performance on other services like resale, interconnection trunks, and unbundled services. The TRA, as well as CLECs, would have all of the data necessary to ensure non-discriminatory treatment. The use of a process worked out by all parties over several months would be far more efficient than establishing and monitoring an entirely separate regime just for Special Access.

9. Q. DOES THIS CONCLUDE YOUR TESTIMONY?

A. Yes.

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EXHIBIT A

Proposed Special Access Business Rules

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Title: SA-1

Provisioning On Time Performance - Met Commitments

Definition:

This metric measures the Percent of Orders completed as verified by TWTC on or before the first confirmed customer desired due date, or a subsequent TWTC initiated and verified change in the order due date.

Exclusions:

- BST Test Orders
- Disconnect Orders
- BST Administrative orders
- Record Orders
- Orders that are not complete. (Orders are included in the month that they are completed)
- Customer Not Ready (CNR), No Access (NA) and Lost Access (LA) only if verified by the customer.

Performance Standard:

Greater Than or Equal to 96.0% within confirmed customer desired due date.

98 Do time

Report Dimensions Report By: BST Retail CLEC or Carrier Aggregate TWTC Specific BSF Affiliate Aggregate Geography: Intra LATA Services: Current regional levels of disaggregation Exchange Access Services: Current regional levels of disaggregation

| BSE Affiliate | e Aggregate | disaggregation | | | | | | | |
|------------------|----------------------------------|----------------|---|--|--|--|--|--|--|
| Metric Calcu | llation Specifics | | 3.5 | | | | | | |
| Business Rule | circuit is counted as a separate | order, even if | the BST committed (FOC) due date. Each multiple circuits are ordered at the same s communicated by a supplemental issue | | | | | | |
| Products 2000 | Retail Specials: | | Special Access: | | | | | | |
| | • DS0 | | • DS0 | | | | | | |
| | • DS1 | | • DS1 | | | | | | |
| | • DS3 | | • DS3 | | | | | | |
| | OCx | | • OCx | | | | | | |
| Calculation &c | Numerator 2 | | Denominator | | | | | | |
| | Number of Orders where the Or | der | Number of orders completed for product | | | | | | |
| | completion date is on or before | the | group. | | | | | | |
| | customer desired due date. | | | | | | | | |

Average Delay Days On Missed Installation Orders (SA 2)

Definition:

This metric measures the average delay days for BST caused missed order due dates.

Exclusions:

- BST Test Orders
- Disconnect Orders
- BST Administrative orders
- Record Orders
- Orders that are not complete. (Orders are included in the month that they are completed)
- Customer Not Ready (CNR), No Access (NA) and Lost Access (LA) only if verified by the customer.
- Saturdays, Sundays, and Legal Holidays are not counted as Delay Days.

Performance Standard:

Less Than or Equal to 3.0 delay days.

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Report Dimensions

Report By:

- BST Retail
- CLEC or Carrier Aggregate
- TWTC Specific
- BSE Affiliate Aggregate

Geography:

Intra LATA Services: Current regional levels of disaggregation

Exchange Access Services: Current regional levels of disaggregation

Metric Calculation Specifics

| Business | |
|----------|--|
| Rule | |

Measures the average number of days between the first FOC due date (or a subsequent customer initiated due date that was verified by the customer) and the actual work completion date as verified by the customer. Each circuit is counted as a separate order, even if multiple circuits are ordered at the same time. A requested change in order due date is communicated by a supplemental issue of the ASR ("SUPP").

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Retail Specials:

- DS0
- DS1
- DS3
- OCx

Special Access:

- DS0
- DS1
- DS3
- OCx

Calculation

Numerator Sum of the completion date minus due date

for orders missed due to BST reasons.

Denominator

Number of orders missed for BST reasons.

Installation Quality (SA 3)

Definition:

This metric measures the percent of new TWTC circuits installed by BST where a reported trouble was found in the network within 30 days of order completion. Includes Test OK and found OK trouble disposition codes.

Exclusions:

- Troubles closed due to customer action.
- Troubles reported by BST employees in the course of performing preventative maintenance, where no customer has reported a trouble.
- Customer Premises Equipment (CPE) troubles verified by the customer

Performance Standard:

Less than or equal to 1.0 trouble reports within 30 days per 100 circuits installed during the calendar month by product type (1% or less).

Report Dimensions

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|----|---------------------------|--|
| Re | port By: | Geography: |
| • | BST Retail | Intra LATA Services: Current regional levels of |
| • | CLEC or Carrier Aggregate | disaggregation |
| • | TWTC Specific | Exchange Access Services: Current regional levels of |
| • | BSE Affiliate Aggregate | disaggregation |

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|-------------|--|---|--|--|--|--|--|--|--|--|--|--|--|
| Business | Includes trouble reports received on the same | includes trouble reports received on the same day, or the day following BST completion | | | | | | | | | | | |
| Rule | of TWTC's order within 30 calendar days of order completion. Data is captured by | | | | | | | | | | | | |
| | product type. | | | | | | | | | | | | |
| Products | Retail Specials: | Special Access: | | | | | | | | | | | |
| | • DS0 | • DS0 | | | | | | | | | | | |
| | • DS1 | • DS1 | | | | | | | | | | | |
| | • DS3 | • DS3 | | | | | | | | | | | |
| | • OCx | OCx | | | | | | | | | | | |
| Calculation | Numerator | Denominator | | | | | | | | | | | |
| | Number of trouble reports on circuits | Total circuits installed in calendar month. | | | | | | | | | | | |
| | installed within 30 days of trouble report. | <u>.</u> | | | | | | | | | | | |

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Order Confirmation Timeliness (SA 4)

Definition:

This metric measures the percentage of BST Firm Order Confirmations (FOC), that include facility checks and delivery of a Design Layout Record (DLR), within the specified timeframes.

Exclusions:

- BST Test Orders.
- Weekend and holiday hours (other than flow-through):
- Weekend hours (5:00 PM Friday to 8:00 AM Monday).
- Holiday hours (5:00 PM of the business day preceding the holiday to 8:00 AM of the first business day following the holiday).

Performance Standard:

Firm Order Confirmation:

- Electronically submitted or Manually submitted Orders with facility check: 95% within 48 hours. Design Layout Record:
- 5 business days regardless of Order method.

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Report Dimensions

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CLEC or Carrier Aggregate

days.

• TWTC Specific

• BSE Affiliate Aggregate

Geography: Intra LATA Services: Current regional levels of

disaggregation

Exchange Access Services: Current regional levels of disaggregation

| [| disaggic | gallon |
|--|--|---|
| The said of the sa | llation Specifics | |
| Business Rule | The amount of elapsed time in business days Service Request (ASR) and distribution of a F check, to TWTC. Measures percentage on-ti subsequent BST delivery of DLR within 5 bus | Firm Order Confirmation (FOC), with facility me FOCs returned to TWTC, and |
| | measured dates. Note: The received date is SUPP to change address, connecting facility materially affects the design of the circuit. | restarted for rejected orders, and for each assignment (CFA), or anything that |
| SA 4 - 01 | % On Time FOC - Facility Check (Electron | nically or Manually submitted) |
| Products | Special Access Services: DSO DS1 DS3 OCX | |
| Calculation : | Numerator. | Denominator |
| | Number of electronic or manual ASRs confirmed with a facilities check, sent where confirmation date and time minus submission date and time is less than standard for specified product. | Total number of electronic or manual ASRs due for confirmation with a facility check. |
| SA 4-02 | % On Time Design Layout Record (DLR) | |
| Products | Special Access Services: Same as FOC products | |
| Calculation | Numerator, Salar S | Denominator |
| 07/2002 | Number of DLRs completed on or before 5 | Number of DLRs due in month. |

isn' the

Title

Percent Missed Customer Desired Due Dates (CDDD) Due to a Lack of Facilities (SA 5)

Definition:

This metric measures the percent of missed CDDD's due to BST placing the order in Pending Facility (PF) status.

Exclusions:

- BST Test Orders
- Disconnect Orders
- BST Administrative orders
- Record Orders
- Orders that are not complete. (Orders are included in the month that they are completed)

Performance Standard:

TBD

Report Dimensions

Report By:

• TWTC Specific

Geography: State

| Metric Calcu | lation Specifics | |
|------------------|--|--------------------------------------|
| Business Rule | The Percent of total monthly Orders that a BST facilities. An order that receives a jet that results in a missed CDDD. | • |
| Products | Retail Specials: | Special Access: |
| 100 miles | • | • DS0 |
| | • | • DS1 |
| | | • DS3 |
| | | OCx (included in DS3 measure) |
| Calculation | Numerator 15 | Denominator |
| | Number of FOC'd or dispatched orders | Number of FOC'd or dispatched orders |
| | placed in PF status due to lack of BST | completed for the product group. |
| | facilities that result in a missed CDDD. | |

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Title:

Trouble Duration Intervals (SA 6)

Definition:

This metric measures trouble duration intervals. Mean Time to Repair: (MTTR) measures the average duration time from trouble receipt to trouble clearance. It includes Test-OK and Found-OK. Measured on a running clock basis, but excludes customer validated no access time.

Exclusions:

- Subsequent reports (additional customer calls while the trouble is pending)
- Customer Premises Equipment (CPE) troubles
- Troubles closed due to customer action.
- Troubles reported by BST employees in the course of performing preventative maintenance, where no customer reported a trouble.

Performance Standard:

For DSO and DS1 products, MTTR is:

Not to exceed 3 hours.

For DS3 and OCx, MTTR is:

Not to exceed 1 hour.

NTE 2 HRS

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|--|--|---|-----|---|---|---|--|---|---|
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| | | | | | | | | | |
| | | | | | | | | | |

Report By:

- **BST Retail**
- **CLEC** or Carrier Aggregate
- TWTC Specific

Geography:

Intra LATA Services: Current regional levels of disaggregation

Exchange Access Services: Current regional levels of

| BSE Affiliate | e Aggregate | disaggre | egation | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
| The real and the state of the s | llation Specifics | | | | | | | | | | | |
| Business | The restoral interval for resolution | on of TWTC re | requested maintenance and repair is the | | | | | | | | | |
| Rule | elapsed time, measured in hour | s and tenths o | of hours, measured from TWTC's | | | | | | | | | |
| | submission of a customer troubl | e to BST, rega | gardless of the ultimate resolution of the | | | | | | | | | |
| | trouble, to the time BST confirm | s trouble resol | olution with TWTC. The elapsed time is | | | | | | | | | |
| | accumulated by service type an | accumulated by service type and trouble disposition code for the reporting period. The | | | | | | | | | | |
| | accumulated time id divided by the count of maintenance tickets reported as resolved | | | | | | | | | | | |
| | by BST (by service type and trouble type) during the period. | | | | | | | | | | | |
| Products 2000 | Retail Specials: | | Special Access: | | | | | | | | | |
| | • DS0 | | • DS0 | | | | | | | | | |
| | • DS1 | | • DS1 | | | | | | | | | |
| | • DS3 | | • DS3 | | | | | | | | | |
| F24400 10 / 2 | • OCx | | • OCx | | | | | | | | | |
| Calculation | Numerator s | | Denominator: | | | | | | | | | |
| | Sum of trouble clear date and tir | ne minus | Number of trouble reports for product | | | | | | | | | |
| | trouble receipt date and time for | product | group. | | | | | | | | | |
| | group | | | | | | | | | | | |

Reject/Query Timeliness (SA 7)

Definition:

Reject/Query Timeliness measures the time from BST receipt of TWTC ASR to the return of a reject/order clarification.

Exclusions:

- **BST Test Orders**
- Duplicate Rejects/Queries Rejects/Queries issued against a unique PON (PON + Version Number + Carrier Id), identical and subsequent to the first reject/query.
- Weekend and holiday hours (other than flow-through):
- Weekend hours (5:00 PM Friday to 8:00 AM Monday).
- Holiday hours (5:00 PM of the business day preceding the holiday to 8:00 AM of the first business day following the holiday).

Performance Standard:

Electronically or Manually Submitted Orders: 95% within 24 hours.

Report Dimensions

| Report By: |
|------------|
|------------|

- **CLEC** or Carrier Aggregate
- TWTC Specific
- **BSE Affiliate Aggregate**

Geography:

Intra LATA Services: Current regional levels of disaggregation

Exchange Access Services: Current regional levels of disaggregation

| Metric Calcu | lation Specifics | |
|--------------|--|--|
| Business | The amount of elapsed time (in hours and | minutes) between receipt of an ASR and |
| Rule | distribution of an ASR reject/query. | |
| Products | Special Access: | |
| | • DS0 | |
| | • DS1 | |
| | • DS3 | |
| | OCx | |
| Calculation | Numerator | Denominator |
| | Number of electronic or faxed | Total number of ASRs electronically or |
| | rejects/queries sent where reject date and | faxed submitted rejected/queried for a |
| | time minus the submission date and time is | specified product. |
| | within the standard for the specified | |
| | product. | |

Completed within Specified Interval (SA 8)

Definition:

For Specials orders, the percent of orders completed in specified number (by metric) of business days as specified, between application and work completion dates. The application date is the date (day zero (0)) that a valid service request (ASR) is received. If TWTC order is faxed, application date is business next day.

Exclusions:

- BST Test Orders.
- Disconnect Orders.
- Orders where customers request a due date that is beyond the standard published product installation interval.
- BST Administrative orders.
- Orders with invalid intervals (Negative Intervals or intervals over 200 business days indicative of typographical error).
- Orders that are not complete. (Orders are included in the month that they are complete).
- Orders completed late due to any verified end user or TWTC caused delay.

Performance Standard:

DS0 = 6 days, DS1 = 9 days, DS3 = 20 days, OCx = to be determined.

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|---|-----|----|------|-------|-----|------|----|-----|---|
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| | Report By: | Geography: |
|---|---------------------------|---|
| | BST Retail | Intra LATA Services: Current regional levels of |
| | CLEC or Carrier Aggregate | disaggregation |
| | TWTC Specific | Exchange Access Services: Current regional |
| | BSE Affiliate Aggregate | levels of disaggregation |
| 1 | | |

| Metric Calculation Specifics | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|
| Business | The percentage of orders complete | d within the specified interval is determined by first | | | | | |
| Rule | counting, for each reporting dimension, both the total numbers of orders completed | | | | | | |
| ľ | within the reporting interval and the | number of orders completed (within each sub- | | | | | |
| | metric category) within the published or specified order interval. | | | | | | |
| Products | Retail Specials: | Special Access: | | | | | |
| | • DS0 | • DS0 | | | | | |
| | • DS1 | • DS1 | | | | | |
| | • DS3 | • DS3 | | | | | |
| | OCx | OCx | | | | | |
| | | | | | | | |

Sub-Metrics

| SA 6 - DSU | 1 % Completed in six (6) Days (one (1) to -twenty-four (24) circuits - voice Grade | | | | | | |
|--|--|--|--|--|--|--|--|
| | & Digital Data) | | | | | | |
| Calculation | Numerator 200 Marsh | _ Denominator _e e | | | | | |
| | Count of Specials orders with one (1) to | Count of Specials orders with one (1) to | | | | | |
| | five (24) circuits where completion date | five (24) circuits | | | | | |
| | less application date is six (6) or fewer | | | | | | |
| I STATE OF THE PARTY OF THE PAR | davs | | | | | | |

n/n

| SA 8 - DS1 | % Completed in nine (9) Days (one (1) t | o –eight (8) Systems – DS1) |
|---------------|--|--|
| Calculation | Numerator | Denominator Denominator |
| | Count of Special orders with one (1) to | Count of Special orders with one (1) to |
| | eight (8) systems where completion date | eight (8) systems. |
| | less application date is nine (9) or fewer | |
| GMWD MAR | days. | |
| SA 8 - DS3 | % Completed in twenty (20) Days (one | (1) to –four (4) Systems – DS3) |
| Calculation : | Numerator Numerator | Denominator |
| | Count of Special orders with one (1) to | Count of Special orders with one (1) to four |
| | four (4) systems where completion date | (4) systems. |
| | less application date is twenty (20) or | |
| | fewer days. | |
| | Alexander (Constitution of the Constitution of | |

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Title:

Open Orders in Pending Facility (PF) Status (SA 9)

Definition:

This metric measures the average time to resolve the number of open orders that are held in PF status at the close of the reporting period.

An **open order** is a valid order that has not been completed and has been placed in PF status. Open orders in PF status include:

- open orders that have passed the original CDDD due to BST placing the order in PF status reasons;
- 2. open orders that have not been assigned a completion date due to BST placing the order in PF status reasons.

Exclusions:

- BST Test Orders.
- Disconnect Orders.
- BST Administrative Orders.
- Orders that are complete or cancelled before the due date.
- Orders that have passed the committed completion date, or whose completion has been delayed, due to TWTC or end user delay.
- Orders that at the request of TWTC or BST Retail customer have not been assigned a completion date.

Performance Standard:

TBD

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| | y | | |
| | | | |
| Measurement of the average resolution in missed their original CDDD unless a sub- verified by TWTC (via SUPP to the ASR resolution interval for open PF status or | nterval for open PF status orders that have esequent change of due date is requested and for TWTC). Measurement of the average ders that have not been assigned a completion with the PF status application date (PF status | | |
| Retail Specials: • | Special Access: | | |
| | | | |
| | Intion Specifics Measurement of the average resolution is missed their original CDDD unless a subserified by TWTC (via SUPP to the ASR resolution interval for open PF status or date due to BST reasons will commence application date = Day 0). Retail Specials: Numerator Sum of PF status completion dates, minut the open PF status order application date. | | |

% Jeopardies (SA 10)

Definition:

This metric measures the percentage of orders with missed due dates that receive jeopardy notices on or before the order due date.

Exclusions:

- BST Test Orders
- Disconnect Orders.
- BST Administrative orders.
- · Orders that are not complete or cancelled.

Performance Standard:

Jeopardy Status Notification:

BST should provide notice of a missed committed due date and a reason for the miss as soon as it has knowledge that the due date will be missed.

For 100% of missed committed due dates, notice, a reason for the missed date, and an expected completion date received as soon as BST has knowledge that the due date will be missed, but no later than close of business on due date.

Report Dimensions

Report By:

BST Retail

CLEC or Carrier Aggregate

• TWTC Specific

BSE Affiliate Aggregate

Breakdown by Reason Code:

No Exclusions

Geography:

Intra LATA Services: Current regional levels of

disaggregation

Exchange Access Services: Current regional levels of

disaggregation

| Metric Calcu | lation Specifics | | | | | | | |
|--------------|---|---|--|--|--|--|--|--|
| Business | Percent jeopardies is the percentage of total orders processed for which BST notifies | | | | | | | |
| Rule | TWTC that the work will not be completed as committed in the original FOC. The | | | | | | | |
| | measurement result is derived by dividing the | count of jeopardy notices that BST issues | | | | | | |
| | to TWTC, by the count of FOCs returned by B | | | | | | | |
| Products | Retail Specials: | Special Access: | | | | | | |
| | • DS0 | • DS0 | | | | | | |
| | • DS1 | • DS1 | | | | | | |
| | • DS3 | • DS3 | | | | | | |
| | OCx | OCx | | | | | | |
| Calculation | Numerator 💮 💮 | Denominator/ | | | | | | |
| | Number of missed committed due dates | Number of missed committed due dates. | | | | | | |
| | where notice received on or before the due | | | | | | | |
| | date. | | | | | | | |

Customer Trouble Report Rate (SA 11)

Definition:

This metric measures the total initial customer direct or referred troubles reported, where the trouble disposition was found to be in the network or a trouble condition was not found (Found OK and Test OK), per 100 circuits in service.

Subsequent Reports: Additional customer trouble calls while an existing trouble report is pending – typically for status or to change or update information, will be permitted but will not be counted against the initial trouble report.

Exclusions:

- Troubles reported on BST official (administrative) lines.
- Troubles closed due to customer action.
- Troubles reported by BST employees in the course of performing preventative maintenance, where no customer has reported a trouble
- Customer Premises Equipment (CPE) troubles
- Subsequent trouble reports while the initial trouble report is pending.

Performance Standard:

Not greater than 1.0 trouble reports per 100 circuits (1% CTRR).

Report Dimensions

Report By:

BST Retail

CLEC or Carrier Aggregate

TWTC Specific

BSE Affiliate Aggregate

Geography:
Intra LATA Services: Current regional levels of disaggregation

Exchange Access Services: Current regional levels of disaggregation

Metric Calculation Specifics

| Metric Calcu | llation Specifics | | | | | | | |
|----------------|--|--------------------------------|--|--|--|--|--|--|
| Business | TWTC and BST repair reports are entered into and tracked via BST WFA (work force | | | | | | | |
| Rule | administration). Repair reports are downloaded nightly into BST TMS (trouble | | | | | | | |
| | management system). Reports are counted in the month they post to BST TMS. | | | | | | | |
| Products: | Retail Specials: | Special Access: | | | | | | |
| | • DS0 | • DS0 | | | | | | |
| | • DS1 | • DS1 | | | | | | |
| | • DS3 | • DS3 | | | | | | |
| And the second | OCx | OCx | | | | | | |
| Calculation | Numerator 2 | Denominator (| | | | | | |
| | Number of all trouble reports with found | Number of circuits in service. | | | | | | |
| | network troubles or not-found troubles. | | | | | | | |

10%

Repeat Trouble Reports (SA 12)

Definition:

This metric measures the percent of troubles cleared that have an additional trouble reported/cleared within 30 days for which a network trouble is found. A repeat trouble report is defined as a trouble on the same circuit as a previous trouble report that occurred within the last 30 calendar days of the previous trouble. Any trouble, regardless of the original Disposition Code, that repeats will be classified as a repeat report.

The identification of a repeat report and the scoring (number of days since original report) is based on the Close Date of the original report (often referred to as the "OR") to the Close Date of the repeater.

Exclusions:

- Troubles reported by BST employees in the course of performing preventative maintenance, where no customer has reported a trouble.
- Excluded from the repeat reports are: subsequent reports (additional customer calls while the trouble is pendina).
- Customer Premises Equipment (CPE) troubles when verified by the customer.
- Troubles reported but not found (Found OK and Test OK).
- Troubles closed due to customer actions.

Performance Standard:

Not to exceed 3.5% by product type.

| | | | | | ns |
|--|--|--|--|--|----|
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| | | | | | |
| | | | | | |
| | | | | | |

Report By:

BST Retail

CLEC or Carrier Aggregate

TWTC Specific

BSE Affiliate Aggregate

Geography:

Intra LATA Services: Current regional levels of

disaggregation

Exchange Access Services: Current regional levels of

disaggregation

| Metric Calcu | lation Specifics | |
|------------------|--|---|
| Business Rule | Includes customer trouble reports (by product an original customer report. When the second report is marked as an original of a repeat reprepeat. If a third report is received within 30 droriginal of a repeat report as well as being a repeat. In this instance, there would be 2 reperts. | d report is received in 30 days, the original ort, and the second report is marked as a ays, the second report is marked as an epeat, and the third report is marked as a |
| Products | Retail Specials: DS0 DS1 | Special Access: DS0 DS1 |

| | • | DS0 | | DSO |
|-------------------------------|---------|--|---------|-----------------|
| | • | DS1 | • | DS1 |
| 4 | • | DS3 | • | DS3 |
| | • | OCx | • | OCx |
| Committee of the Committee of | 3668000 | And the second control of the second control | 6 4.044 | and the last in |

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|---|--|
| | Number of troubles by product type that had |
| | Number of troubles by product type that had previous troubles closed within the last 30 days. |
| | days. |

Denominator Number of troubles by product type reported within the calendar month. £ 90

OSS Interface Availability (SA 13)

Definition:

This metric measures the percent of time OSS interface is available compared to scheduled availability.

Exclusions:

- Hours of BST pre-scheduled interface downtime.
- TWTC interface equipment problems.

Performance Standard:

99.5% interface availability during scheduled hours.

Report Dimensions

Report By:

Geography:

• Statewide

- BST Retail (If analog applies)
- TWTC Specific
- BSE Affiliate Aggregate
- CLEC or Carrier Aggregate

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|----------------|--|--|
| Business | The total "number of hours functionality to be | available" is the cumulative number of |
| Rule | hours (by date and time on a 24 hour clock) o | |
| | TWTC access to EDI and/or NDM. "Hours ful | |
| | number of hours, during scheduled available t | |
| | accepting or receiving TWTC transactions or | data files for processing. |
| Products | Retail Specials: | Special Access: |
| | By interface type | By interface type (i.e. EDI and/or |
| | | NDM) for ASRs and CABS |
| Calculation | Numerator | Denominator |
| | | |
| | | |
| | Number of Scheduled Interface Available | Scheduled Interface Available Hours, |
| | Hours, minus the Number of Unscheduled | times 100. |
| | Interface Unavailable Hours | |

Average Completion Interval (SA 14)

Definition:

This metric measures the average business days from receipt of a valid, error-free ASR to the completion date in BST service order system for new, move, or change orders.

Exclusions:

- Customer requested due dates beyond interval offered.
- Orders delayed for customer reasons.
- Customer premises equipment (CPE) troubles when verified by the customer.
- BST Test Orders.

Performance Standard:

Diagnostic

Report Dimensions

Report By:

BST Retail

CLEC or Carrier Aggregate

• TWTC Specific

BSE Affiliate Aggregate

Geography:

Intra LATA Services: To be determined.

Exchange Access Services: To be determined.

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| | Tanon Specifics | |
|-------------|---|---------------------------------------|
| Business | The clock starts on the date a valid ASR is red | ceived and stops on the date that BST |
| Rule | returns completion notice to TWTC. Orders a | re included in the month they are |
| | completed. | |
| Products | Retail Specials: | Special Access: |
| | • DS0 · | • DS0 |
| | • DS1 | • DS1 |
| | • DS3 | • DS3 |
| | OCx | OCx |
| Calculation | Numerator | Denominator |
| | Total business days from receipt of valid, | Total new, move, or change orders |
| | error-free service request to completion | within the calendar month. |
| | date in BST service order system for new, | |
| | move, or change orders. | |

Missed Repair Commitments (SA 15)

Definition:

This metric measures the percentage of trouble reports not cleared by the commitment time due to BST reasons. The commitment time is defined in hours. A repair commitment shall be deemed missed when the clear date and time (in hours) exceeds the BST commitment to repair the trouble. Reports are counted the month they are closed.

Exclusions:

- Troubles reported by BST employees in the course of performing preventative maintenance, where
 no customer has reported a trouble.
- Excluded from the missed repair commitments are: subsequent reports (additional customer calls while the trouble is pending).
- Customer Premises Equipment (CPE) troubles when verified by the customer.

Number of trouble reports not cleared by

the commitment time for BST reasons.

- Troubles reported but not found (Found OK and Test OK).
- Troubles closed due to customer actions.

Performance Standard:

| | 95% or better within the committed repair time. | | | | | | |
|-----------------------------------|---|--|--|--|--|--|--|
| Report Dime | nsions | | | | | | |
| Report By: | | Geography: | | | | | |
| BST Retail | | Intra LATA S | ervices: Current regional levels of | | | | |
| CLEC or Ca | rrier Aggregate | disaggre | - | | | | |
| TWTC Spec | cific | , – | ccess Services: Current regional levels of | | | | |
| BSE Affiliate | e Aggregate | disaggre | gation | | | | |
| Metric Calcu | lation Specifics | | | | | | |
| Business Rule | The commitment time is defined in hours. If the cleared date and time minus the receive date and time is greater than the committed repair time, it counts as a trouble report that missed the repair commitment. Reports are counted in the month they are closed. | | | | | | |
| Products: | Retail Specials: | | Special Access: | | | | |
| | • DS0 | | • DS0 | | | | |
| | • DS1 | | • DS1 | | | | |
| | • DS3 | | • DS3 | | | | |
| Total Control | • OCx | | OCx | | | | |
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Total trouble reports reported within the

calendar month, times 100.

Out of Service > 24 Hours (SA 16)

Definition:

This metric measures the percent of troubles cleared in excess of 24 hours for troubles reporting Out of Service (OOS) which includes no dial tone, cannot be called, or cannot call out. The clock begins when the original trouble report is created in the BST trouble management system and the trouble is counted if the time exceeds 24 hours.

Exclusions:

- Trouble reports with OOS duration of less than 24 hours.
- Troubles reported by BST employees in the course of performing preventative maintenance, where
 no customer has reported a trouble.
- Excluded from the OOS reports are: subsequent reports (additional customer calls while the trouble is pending).
- Customer Premises Equipment (CPE) troubles when verified by the customer.
- TWTC equipment problems.
- Troubles reported but not found (Found OK and Test OK).
- Troubles closed due to customer actions.

Performance Standard:

1% or less of reported circuit troubles each month out of service greater than 24 hours.

Report Dimensions

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|---------------------|-------------|-----|---------|
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- BST Retail
- CLEC or Carrier Aggregate
- TWTC Specific
- BSE Affiliate Aggregate

Geography:

Intra LATA Services: Current regional levels of disaggregation

Exchange Access Services: Current regional levels of disaggregation

Metric Calculation Specifics

| Business | The close date and time minus the receive da | |
|--------------|---|---|
| Rule | less than 24 hours for it to count as a trouble | report that was cleared in less than 24 |
| | hours. | |
| Products | Retail Specials: | Special Access: |
| | • DS0 | • DS0 |
| | • DS1 | • DS1 |
| | • DS3 | • DS3 |
| | • OCx | OCx |
| Calculation, | Numerator | Denominator Denominator |
| | Number of circuit troubles reported each | Total number of circuit troubles reported |
| | month that are not corrected within 24 | within the calendar month, times 100. |
| | hours. | |

Speed of Telephone Answering (SA 17)

Definition:

This metric measures the average time it takes to reach a live "agent" for the aggregate of telephone calls placed to a BST work center each month.

Exclusions:

None.

Performance Standard:

Not to exceed a 3 minute average for each BST work center per month.

Report Dimensions

Report By:

- BST Retail
- CLEC or Carrier Aggregate
- BSE Affiliate Aggregate

Geography: Statewide

- ACAC (Access Carrier Account Center)
- LISC (Local Interconnection Service Center)

| Metric Calcu | ılation Specifics | M. J. | | | | | |
|--------------|--|-------------------------------------|--|--|--|--|--|
| Business | Measured by individual ACD queue, if applicable, including ACD or warm transfer time | | | | | | |
| Rule | to a live "agent" in each BST work center. | | | | | | |
| Products | | | | | | | |
| Calculation | Numerator | Denominator | | | | | |
| | Sum of the date and time for live "agent" | Total calls answered by work center | | | | | |
| | call answer, minus date and time of call | within the calendar month. | | | | | |
| | receipt. | | | | | | |

Timeliness of Dispute Resolution (SA 18)

Definition:

This metric measures the length of time to resolve a billing dispute formally presented to BellSouth using the BAR process.

Exclusions:

Disputes submitted or initiated to BellSouth outside of the BAR process.

Performance Standard:

- 90% resolved within 30 calendar days
- 100% resolved within 45 calendar days
- If BellSouth does not resolve after 60 calendar days, the dispute is automatically resolved in initiator's favor

Report Dimensions

Report By:

- CLEC or Carrier Aggregate
- TWTC Specific
- BSE Affiliate Aggregate

Billing System Interface Type: CABS

- Monthly recurring.
- Monthly non-recurring.
- Monthly fractional
- Adjustments
- Late Payment Charges
- Taxes/surcharges

Metric Calculation Specifics

Business Rule

Initiator of dispute is responsible for providing a contact to confirm resolution of dispute. Automatic dispute resolution after 60 days is contingent upon BellSouth acknowledged 90% dispute accuracy rate of initiator for previous three reporting periods starting the date the dispute becomes sixty days old. On the 90th day, BellSouth would be required to credit the amount of the dispute back to the date of initiation. A Reporting Period is defined as 30 calendar days. Disputes on all billed rate elements and types of charges, including recurring, fractional, non-recurring, late payment, and tax, are included.

| Products | | Special Access: |
|-------------------------------------|--|--|
| | | • DS0 |
| | | • DS1 |
| | | • DS3 |
| | | |
| | | Ocx Collocation |
| | | SS7 |
| 100 | | E911 |
| Calculation | Numerator | Denominati |
| | The state of the s | |
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Number of disputes resolved by BellSouth during a reporting period.

Total number of disputes submitted within a reporting period.

Invoice Accuracy (SA 19)

Definition:

This metric measures the percentage of the total bill amount that is not adjusted by correcting service orders or adjustments for the month.

Exclusions:

Excludes late charges resulting from mandated billing changes.

Performance Standard:

95% accurate special services bills.

Report Dimensions

Report By:

- BST Retail (if analog applies)
- CLEC or Carrier Aggregate
- TWTC Specific
- BSE Affiliate Aggregate

Billing System Interface Type: CABS

- Monthly recurring.
- Monthly non-recurring.
- Usage Element.

Metric Calculation Specifics

| | auon opecinics | | | | | |
|---------------|---|--------------------------------------|--|--|--|--|
| Business | To ensure that all monthly bills sent to TWTC | | | | | |
| Rule | billing tables. This is performed by extracting | | | | | |
| | elements from the CABS billing system and co | | | | | |
| | results. For all validations performed, the nun | | | | | |
| | prior to correction are counted as an error aga | | | | | |
| Products, | Retail Specials: | Special Access: | | | | |
| 96-27 | • DS0 | • DS0 | | | | |
| | • DS1 | • DS1 | | | | |
| | • DS3 | • DS3 | | | | |
| | OCx | OCx | | | | |
| Calculation 📉 | Numerator | Denominator | | | | |
| | Total monies billed without corrections in | Total monies billed in the reporting | | | | |
| | the reporting period. | period, times 100. | | | | |

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served by placing same in U.S. Mail, postage prepaid, this the 16th day of July, 2001, upon the following:

Guy Hicks, Esq.
BellSouth Telecommunications, Inc.
333 Commerce St., Suite 2101
Nashville, TN 37201-3300

Jim Lamoureux, Esq.
AT&T Communications of the South
Central States
Room 8068
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Jon E. Hastings, Esq. Boult, Cummings, Conners & Berry 414 Union St., Suite 1600 PO Box 198062 Nashville, TN 37219

Charles B. Welch, Jr.

Good morning/afternoon, Directors. My name is Tim Kagele and I am the Vice President of Carrier Relations & Interconnect Operations for Time Warner Telecom. My responsibilities include overall strategic management of Time Warner's ILEC trading partners, negotiation for interconnection agreements, and negotiation of performance measures and remedy plans.

As you may be aware, Time Warner is national facilities-based CLEC operating in over 40 markets. Time Warner has invested in, and deployed its own switching and fiber optics infrastructure to enable it to serve primarily medium and large size business customers. We provision the majority of product offerings using our own network to deliver service to our end user customers. There are however, occasions where my company must rely on BellSouth's embedded facilities for the "last mile" loop into various buildings or geographic locations in order to serve our end user customers. In these instances, Time Warner has chosen to purchase high capacity services such as DS1s and DS3s from BellSouth's special access tariff, rather than purchase equivalent unbundled or resold high capacity circuits through our interconnection agreement. In this regard, Time Warner appreciates the opportunity to discuss three key points that address the need for a comprehensive set of performance measures, and a corresponding self-effectuating remedy plan that include tariff based, special access services purchased from BellSouth.

First, when Tennessee (and the US Congress) opened up the local exchange market to competition, the <u>only</u> method available to facilities-based CLECs needing to

supplement their own network on day one, was special access. Unbundled services were just being developed along with the procedures for ordering, provisioning, and maintaining them. But special access was already available for purchase through BellSouth's tariffs, and the back office systems were already in place to support delivery of these products. In fact, Time Warner was the first CLEC to negotiate an interconnection agreement with BellSouth in June 1996. The only ordering mechanism available at the time and offered in the interconnection agreement was the Access Service Request or "ASR" – the Local Service Request or "LSR" had not even been invented yet!

Rather than waste time, and potentially slow speed to market, some CLECs, including Time Warner, chose to purchase special access service over that of UNEs because of the problems BellSouth has had in being able to timely provision UNEs.

Delays in turning up service, especially with the medium and large business segment, can damage a CLEC's reputation with those customers from the very beginning.

Provisioning intervals are also typically longer for UNE loops vs. for special access circuits even though UNE loops and special access circuits often use the exact same facilities.

The ordering and provisioning processes in place for special access are established; however, the "well-developed" processes and procedures I mentioned in my testimony were developed by the industry, not by BellSouth; and just because they are available doesn't mean that BellSouth is actually performing well. To the contrary, the reason that Time Warner is actively seeking performance measures and remedies for special access is because of the poor service being provided by BellSouth. CLECs actually pay a premium of about 10% more to purchase special access service over that of

equivalent unbundled high capacity service purchased through an interconnection agreement. One would expect better service from BellSouth as a result of the price premium, not less.

A second area that Time Warner wishes to discuss concerns the availability of metrics that capture BellSouth's actual delivery of special access service, and a system of self-effectuating remedies that can serve as an incentive for BellSouth to permanently correct its poor service delivery. Today, BellSouth offers numerous performance metrics that capture information regarding service delivery for UNE and resold services as part of their standard interconnection template. There are at least 60 separate metrics that address service quality, and some states like Georgia, have ordered even more metrics and sub-metrics. Contrast the availability of UNE and resale performance metrics with those currently available for special access, and no meaningful comparison can be made. For instance, BellSouth captures data and reports its performance on special access for eight metrics. However, critical areas of BellSouth's service delivery, like the length of time orders are held in pending facilities (PF) status, is being overlooked. In addition, even though BellSouth reports performance on eight different special access metrics, they only offer two performance measures as part of their tariff, the Service Installation Guarantee (SIG), and the Service Assurance Warranty (SAW) that have associated remedies to help compensate their customers for sub-standard service delivery. BellSouth argues that if they are to have more performance standards for special access, then they would have to lengthen the intervals to provision the circuits, assumedly so that they could always meet the published intervals. Performance measures are supposed to improve BellSouth's service, not give them an excuse to offer deteriorated service.

The third and final point TWTC wishes to make concerns special access remedies. As I mentioned earlier, BellSouth currently has the SIG and SAW metrics that have associated remedies as part of their tariff. However, these remedies are ineffective for two reasons. First, there is no escalation of the remedy amounts for continued failed service delivery by BellSouth comparable to the escalations in their SEEM plan for local services. Secondly, the remedy amounts do not provide sufficient incentives to BellSouth to permanently correct problems with poor service delivery. In other words, paying remedies becomes an acceptable cost of doing business while they continue to deliver poor service. Time Warner believes that the remedy plan proposed by the TRA in the baseline recommendation would be the appropriate remedy plan for the performance measures for special access.

Currently, special access is offered in BellSouth's federal and state tariffs. We believe that the FCC is planning on opening a docket to address performance measures, but certain states such as Texas and New York have taken the lead on this issue, understanding the importance of supporting the surviving CLECs and the need for comparable performance measures for all wholesale services. Time Warner believes it is also important for the TRA to take action on this issue by ordering performance measures and a remedy plan for special access or by ordering BellSouth to offer special access as a local network element. If the latter recommendation is adopted, then the performance measures developed for UNEs in this docket would apply.

Direct performance comparisons for BellSouth's delivery of high capacity special access service to that of equivalent UNE or resold high capacity services is essential if the potential for disparate treatment is to be discouraged. <u>CLECs that choose to purchase</u>

special access service as a wholesale service should not be penalized for their choice of entry.

In closing, either BellSouth should be ordered to offer comprehensive and meaningful performance measures for special access, or there should be a special access product in the interconnection product line that could take advantage of the existing performance measures for local services. Carriers who purchase special access from BellSouth to supplement their network and ultimately to offer a finished service to their end users are purchasing a wholesale service. This Authority should not allow BellSouth to set the classifications for essential services that CLECs use to offer local exchange service. Indeed, any service that is purchased by a CLEC from BellSouth that is used in a wholesale fashion — be it special access, UNEs or resold service - should be subject to performance measures and remedies.

This concludes my summary.

Marek, Carolyn

From:

Marek, Carolyn

Sent:

Monday, September 24, 2001 2:28 PM

To:

'Greg.Harcrow@bridge.bellsouth.com'

Cc:

'Patrick.Finlen@bellsouth.com'; 'cbw@farris-law.com'; Kagele, Tim; Hale, Libby; Mitchel,

Dolores

Subject:

BFR

importance:

High

Pursuant to Attachment 9 of the Interconnection Agreement (ICA) bewteen BST and TWTC, please consider this TWTC's request for a new local network element. TWTC requests that BST provide a local product that is technically exactly the same as special access, ordered in exactly the same manner (on an ASR), is priced exactly as it is in the federal tariff, but is afforded, at a minimum, the same performance measurements and remedies as the other unbundled network elements. Given that TWTC purchases special access on a wholesale basis to provision local exchange service to our end user customers, the current classification of "special access" is no longer appropriate to meet our business needs. I look forward to BST's prompt response to this request, but no later than 11/5/01 as provided for in the ICA. Thank-you in advance for your support,

Carolyn Marek Time Warner Telecom Vice-President Regulatory Affairs - Mid-Atlantic Region (615)376-6404

EXHIBIT C

Time Warner Telecom of Florida, L.P. Docket 011077-TL

WILLKIE FARR & GALLAGHER

Three Labor transports

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Washington | DC 250500-0084

202 328 8000 Fax 202 887 8979

VIA HAND DELIVERY

May 11, 2001

Mr. Frank G. Lamancusa Mr. Christopher N. Olsen Market Disputes Resolution Division Enforcement Bureau Federal Communications Commission 445 Twelfth Street, S.W. Washington, DC 20554

Re: Potential Accelerated Docket Matter -- Time Warner Telecom v BellSouth

Telecommunications, Inc.

Dear Messrs. Lamancusa and Olsen:

On April 18, 2001, your office requested that BellSouth Telecommunications, Inc. ("BST") provide certain additional information to Time Warner Telecom ("TWTC") to follow up on the pre-complaint mediation conference that took place in the above-referenced matter on April 17, 2001. On April 27, 2001, BST responded to the Commission's request; that response clarified certain details regarding BST's provisioning and repair processes as well as its reporting practices. With regard to those claims that TWTC has been able to clarify, and consistent with the timetable set forth in the Commission's April 18, 2001 letter, TWTC hereby supplements its request for Accelerated Docket consideration. Specifically, TWTC details (1) why BST's existing FCC Tariff No. 1 is unreasonable; and (2) even taking that tariff "as is," how BST has failed to meet its current obligations. At the same time, because BST's response failed to fully respond to two questions posed by the Commission and also raised several other issues, TWTC has been unable to formally supplement its request for Accelerated Docket treatment with regard to several other potential claims. In hopes of determining the propriety of those potential claims, TWTC seeks further clarification of certain issues. TWTC believes that further clarification of these issues will help it reach a negotiated agreement with BST regarding the terms and conditions of BST's special access service. This information will also assist the Commission in its attempt to mediate the differences between TWTC and BST. Finally, TWTC responds to the Commission's request that TWTC describe how it calculates mean time to restore, including what it considers to be valid "stop" time.

> Washington DC New York Pajis / / London

I. BST's Current FCC Tariff No. 1 Is Unjust And Unreasonable In Violation Of Section 201(b) And Likely Results In Unreasonable Discrimination In Violation Of Section 202(a).

Section 201(b) of the Act requires that "[a]ll ... practices ... for and in connection with [interstate communications], shall be just and reasonable, and any such ... practice ... that is unjust or unreasonable is ... unlawful ... " 47 U.S.C. § 201(b). Section 202(a) prohibits "unjust or unreasonable discrimination" in the practices, facilities provided by, or services of a regulated common carrier and precludes a carrier from exercising any "undue or unreasonable prejudice or disadvantage" against any person or class of persons. Id. § 202(a). As the Commission has recognized, some of the largest purchasers of special access are new entrants such as TWTC Because TWTC is a competitor for these services, BST has an incentive to discriminate against TWTC, including slow-rolling its special access installations in hopes of tarnishing TWTC's reputation with its end users. Absent standard intervals, reporting requirements, and meaningful penalties in BST's tariff governing the provisioning of special access circuits, BST also has the ability to discriminate against TWTC with little risk of detection. Not only do these deficiencies in the tariff make it more likely that BST will act upon its incentives and discriminate against TWTC in violation of Section 202(a), but they also render the tariff patently unreasonable under Section 201(b).

Service Intervals. In its March 14, 2001 letter, BST indicated that its Guide to Interconnection cannot and does not alter the terms of its tariff. Rather, BST's "tariff is the sole instrument that governs the provision of its access services." Letter from Whit Jordan, BST, to Frank Lamancusa, FCC, at 5 (3/14/01) ("BST March 14 Letter"). Yet in response to the Commission's request that BST provide copies of its tariff provisions that set forth standard service intervals for the provisioning of DS0, DS1, and DS3 circuits, BST responded by quoting Section 5.1.1 of its FCC Tariff No. 1, which states that service "intervals will be established in accordance with published service date interval guidelines," and attaching excerpts from its Guide to Interconnection. Letter from Whit Jordan, BST, to Frank Lamancusa, FCC, at 4 (4/27/01) ("BST April 27 Letter").

First, BST's tariff does not explicitly reference the standard intervals included in its Guide to Interconnection. By including its standard intervals in a separate document that need not be submitted to the Commission and is not subject to approval when modified, BST retains the ability to unilaterally change these intervals without notice to the Commission or to CLECs. In addition, it would appear that BST also retains the ability to unilaterally alter its software systems and databases, such that they would no longer "automatically" return standard intervals for DS0 and DS1 circuits, as BST claims they do now. BST's ability to unilaterally change its ostensibly binding intervals under the tariff without notice to competitors is unreasonable and facilitates BST's ability to unreasonably discriminate against TWTC without detection.

Second, as discussed in more detail below, a substantial number of TWTC's orders are classified as "CY," or pending facilities. Although TWTC seeks clarification below as to whether the CY code applies only when a FOC has not been issued, for purposes of this discussion, TWTC assumes that this is the case. Given that assumption, for those orders coded

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CY, it appears that the Guide to Interconnection contains no standards whatsoever unless and until a FOC is issued for a specific order. Nor do any performance criteria apply. Even assuming that the Guide to Interconnection is binding -- which is not clear given BST's earlier statements -- BST is still not obligated to provide a circuit classified as CY at any time under the current tariff, prior to the issuance of a FOC for that order.\(^1\) As the Commission has held in the context of Section 271 orders, wholesale customers must have nondiscriminatory access to due dates in order to compete on an equal footing with the incumbent. BST's apparent claim that it has complete freedom under its tariff to disregard the due date requested by the wholesale customer and replace it with BST's preferred due date -- or no due date at all -- violates this principle and is patently unreasonable. In any event, TWTC has no assurances that these CY orders will be processed within any interval -- let alone a reasonable one -- and BST suffers no consequences if those orders are not processed in a timely manner. The fact that a substantial number of TWTC's orders are coded CY and are thus not governed by standard intervals further illustrates the unreasonableness of BST's tariff and its ability to discriminate against TWTC with impunity.

Third, the manner in which BST has set forth its service intervals is ambiguous. As noted, BST states that it offers standard 5 and 8 day intervals for DS1 special access circuits and a standard 6 day interval for DS0 circuits under its Guide to Interconnection. In its April 27, 2001 letter, BST appended sections of the Guide that describe the Common Access Front End ("CAFE") system, which interfaces with BST's Facility Availability System and allows a customer to determine whether a given end user location qualifies for the 5 or 8 business day standard interval. BST April 27 Letter, Attachment 6-2 at page 9 of 33. According to that Guide, "[e]ffective November 28, 2000, the service date for non-project BellSouth SPA DS1 will be a standard interval of 5-business days ... for customer locations found in the Facility Availability System (FAS) database; and 8-business days in all other customer locations where facilities are confirmed available. If the customer location requested is not eligible for a 5business day interval, an assessment will be made and the best available service date will be communicated via the FOC." Id. at page 10 of 33 (emphasis added). Another section of the attachment states BST's policy slightly differently, noting that if the CAFE/FAS "system response indicates that a 5-business day interval is not available then this location is eligible for an 8-business day interval, if facilities are confirmed available when the ASR is processed." Id. at page 9 of 33 (emphasis added). Although the Guide appears to bind BST to a 5 day service interval for certain orders, it does not appear to bind BST with regard to the 8 day interval. In fact, by stating that "an assessment will be made [for orders that do not qualify for the 5 day interval] and the best available service date will be communicated [for those orders] via the FOC," the Guide to Interconnection appears simply to incorporate BST's standard practice of committing to whatever date it returns on the FOC. Thus, contrary to the plain language of BST's tariff and its representations during the April 17, 2001 meeting, it appears that the only

A similar problem arises when BST's database reports a "false negative," *i.e.*, the database indicates that facilities are not available, when they in fact are available. It is not clear how often this situation occurs or when, if ever, it would come to BST's or TWTC's attention.

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standard interval to which BST is bound is the 5 day interval for customer locations found in the FAS database.² In all events, the absence of clear guidelines as to the application of BST's 8 day interval makes it impossible for competitors such as TWTC to determine which, if any, standards apply to a given order, further highlighting the unreasonableness of BST's tariff and facilitating its ability to unreasonably discriminate against its competitors.

Return of FOCs. As BST construes its tariff, it is under no obligation to provide FOCs within a reasonable period of time. BST specifically states in its letter that it is not bound by any performance benchmark for the timely provision of FOCs (including the 48 hour timeframe set forth in the Guide to Interconnection). BST March 14 Letter at 5. But this again leaves TWTC at an unreasonable disadvantage by preventing it from providing prompt and accurate information to its end user customers as to the provisioning date. The absence of any standards governing the return of FOCs in BST's tariff is unreasonable and likely allows BST to unreasonably discriminate against TWTC.

Return of DLRs. Equally unreasonable, BST claims that it is bound only to provide Design Layout Reports as of the DLR Date -- the date that BST chooses to provide in the FOC. BST claims that it is not under any obligation to ensure that DLRs are delivered before the installation date. But the central point of a DLR is to inform the customer where to connect facilities and conduct circuit testing prior to installation. Because DLRs are essentially useless after installation, it is unreasonable to permit BST to provide them after installation without any consequence.

Orders in PF Status Prior to Issuance of a FOC. The absence of any obligation to provide data on orders in PF status before a FOC has been issued such that wholesale customers can track the progress of orders is unjust, unreasonable, and likely unreasonably discriminatory.

Reporting and Penalties. BST's current tariff includes service installation guarantees and credit allowances for missed service dates for special access high capacity service. See BST FCC Tariff No. 1 § 2.4.9 (service installation guarantees), § 7.4.1(C) (services eligible for credits). Specifically, in the event that BST misses a committed due date, it will refund the nonrecurring charge ("NRC") for that order. Id. § 2.4.9(A)-(B). Even so, these guarantees do not apply to a substantial number of TWTC's orders. For example, orders coded CY do not appear to be eligible for standard intervals or NRC refunds.³ Moreover, BST's tariff does not

In comparison to the language in the *Guide to Interconnection*, BellSouth's *Access Service Improvement Plan* (dated April 12, 2001) states that the 5 business day interval is available for DS1 on-net (fiber) facilities and that the 8 business day interval is available for DS1 off-net (metallic) facilities. It is not clear whether these intervals are simply a different way of stating the 5 and 8 day intervals contained in BST's *Guide to Interconnection*, or whether they substantively differ from those stated in the *Guide*. In any event, these appear to be examples of additional ambiguities surrounding BST's intervals. Moreover, as noted, prior to a FOC being issued, neither interval applies to TWTC orders that have been placed in pending facilities status.

Again, this is assuming that the CY code applies only to orders that have been placed in a pending facilities condition prior to issuance of a FOC. As noted, TWTC has sought further clarification on this issue.

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include performance measurements (such as average installation intervals or percentage due dates met) or benchmarks that trigger penalties if not met. TWTC is thus unable to determine whether BST is providing TWTC special access circuits in a reasonable, nondiscriminatory fashion. Absent reliable and transparent performance reporting, it is unreasonable to require TWTC to rely upon a principal competitor to determine whether it is receiving reasonable and nondiscriminatory provisioning.

II. Even Assuming BST's Current FCC Tariff Is Reasonable, BST Has Consistently Failed To Meet Its Obligations Under That Tariff.

When BST receives an access service request ("ASR"), it communicates a "service date ... to the customer via the Firm Order Confirmation (FOC). This service date is also referred to as the BellSouth Committed Due Date (CDD) or Committed Date (CD)." BST April 27 Letter, Attachment 6-2 at page 4 of 33. BST's tariff in turn dictates that "[t]he time required to provision the service (i.e., the interval between the Application Date and the Service Date) is known as the service interval. Such intervals will be established in accordance with published service date interval guidelines which are available to customers upon request, whether the customer's service is subject to standard or negotiated intervals." BST FCC Tariff No. 1 § 5.1 1. Although as noted BST originally indicated that its Guide to Interconnection cannot and does not alter the terms of its tariff, BST has since relied upon that document as the source of several standard intervals for special access, including a 5 and 8 day interval for DS1 and a 6 day interval for DS0 circuits. BST April 27 Letter at 4. As discussed below, BST fails to meet roughly 20% of the due dates to which it commits for TWTC's special access orders. In addition, as noted earlier, BST's April 27, 2001 response raised certain issues that must be clarified before TWTC is able to assess other potential claims. Accordingly, TWTC sets forth a number of questions for which it seeks a response, including two questions originally posed by the Commission to which BST did not respond. Once TWTC has received that additional information, it believes it will be able to determine whether these potential claims are appropriate for inclusion in the accelerated docket.

A. BST's Repeated Failure To Timely Provision TWTC's Special Access Facilities Constitutes An Unjust, Unreasonable And Impermissibly Discriminatory Practice.

Once TWTC has stated a claim under Section 208, the burden of proof shifts to BST to rebut that claim. Here, BST relies on its percentage met CDD data to support its claim that it is not acting unreasonably or unreasonably discriminating against TWTC with regard to the provisioning of special access circuits. As detailed below, however, because BST's on-time performance for percentage met CDD is at best obscure and at worst overstated, BST cannot meet its burden of proof based on this data and thus fails to rebut TWTC's claims. Specifically, BST's call details for October, November, and December -- which underlie its aggregate

Mr Frank G Lamancusa Mr Christopher N Olsen May 11, 2001 Page 6 of 10

percentage met CDD report -- suffer from at least two infirmities. First, when an order is coded CY, or "pending facilities condition," BST appears in some cases to automatically classify what is otherwise a missed due date as a CDD made. Such a system at best skews, or, at worst, unfairly inflates, BST's reported provisioning performance. Nor is this problem academic, as a substantial number of orders are coded CY. For example, in October, 42% of TWTC's orders are coded CY, and in November and December 2000, 30% and 23.5%, respectively, of TWTC's orders were coded CY. Although, as discussed below, it is not entirely clear what effect this code has on BST's obligations to provide or meet a CDD, it appears that these orders can remain pending indefinitely without having a CDD assigned. Second, when a CDD is missed due to a subscriber reason, rather than exclude those misses entirely from its calculation of on-time performance (as it does for ARMIS and as is typically done for Section 271 performance reporting), BST instead counts those CDD misses as CDD mades. These problems with BST's "voluntary" reporting further illustrate the need for binding and transparent reporting requirements.

TWTC lacks sufficient data to control for the effect of the first practice. It is able, however, to filter out the effect of the second practice, namely, that of coding CDD misses due to subscriber reasons as CDD mades. Removing those orders from the numerator and denominator, it appears that for the last quarter of 2000, BST consistently delivered fewer than 80% of TWTC's special access circuits on-time. Specifically, in October, BST delivered 79% of TWTC's circuits on-time. In November, that percentage dropped to 76% on-time, and in December, BST delivered 78% of TWTC's orders on-time. In comparison, ARMIS data from other Bell Operating Companies report much higher on-time performance for 2000: Ameritech reports that it met its committed date 88% of the time, SWBT, 94% of the time, and Qwest, 91%. BST's performance therefore appears to be roughly 10-15 percentage points below

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As noted in TWTC's December 29, 2000 letter, prior to October 2000, BST reported percentage met customer desired due date, or CDDD. Thus, for the time frame at issue here, TWTC has Provisioning Detail Reports for CDD for October, November, and December only.

Moreover, it appears that where an order is coded CY, the CDD is missed, and no other company reason is designated for the miss, that order is counted as a CDD made.

Specifically, for October, BST classified 12 misses due to subscriber problems as CDD mades. Subtracting those orders from the total reported, 64, leads to 11 orders missed out of 52, or 21.2% missed and 78.8% on-time. For November, BST classified 13 subscriber misses out of 76 total orders as CDD mades. Fifteen CDDs were missed out of 63, or 23.8% missed and 76.2% on-time. For December, BST classified 5 subscriber misses out of 51 total orders as CDD made. It missed 10 CDDs out of 46, or 21.7% missed and 78.3% on-time.

Although Verizon (formerly Bell Atlantic) met its committed date only 82% of the time in 2000, it is currently under investigation for similar complaints regarding discriminatory and unreasonable provisioning for special access. See, e.g., Communications Daily, March 19, 2001 (Massachusetts DTE investigating "complaints from CLECs that Verizon quoted 'extremely long' provisioning intervals, failed to meet those extended intervals, failed to keep carriers updated on order progress and had problems maintaining existing circuits"); Peter J. Howe, Verizon's Tardiness on Access Hurts Rivals, Regulators Told, Boston Globe, Apr. 5, 2001, at E5; Tom Kirchofer, DTE Investigating Verizon, Boston Herald,

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standard industry performance -- a level that must be unreasonable under Section 201(b) of the Act. In addition, for 2000, BST reports an aggregate percentage commitments met of 90% -- 11-13 percentage points higher than the percentage of commitments met for TWTC. BST thus appears to be discriminating against TWTC vis-à-vis other carriers, in violation of Section 202(a).

B. Without Additional Information, TWTC Is Unable To Determine Whether BST Violates Other Provisions Of Its Current FCC Tariff.

TWTC believes that there may be other ways in which BST violates the current provisions of its FCC Tariff No. 1, including its duty to meet maintenance and repair intervals as specified in that tariff. However, in part because BST failed to answer two questions posed by the Commission and in part because the information provided by BST raised further issues, TWTC has been unable to accurately assess BST's performance under its existing tariff or to determine the propriety of these potential claims. Because BST is the only party in possession of much of this information, TWTC respectfully requests that the Commission require BST to answer the following questions as part of the ongoing effort to resolve this matter.

As noted, BST's *Guide to Interconnection* suggests that the only interval that is automatically assigned is the 5 day interval, and further indicates that a carrier may be eligible for the 8 day interval if the 5 day interval is not available, but only if facilities are confirmed when the ASR is processed. If the facilities are not in the FAS, then what steps does BST take to confirm that facilities are available? For example, does BST dispatch a technician to check for facilities prior to committing a service interval for that order? Do standard timeframes govern when BST must take these intermediate steps? Depending on the answers to these questions, it may be that BST's 8 day interval applies to a very narrow subset of orders, or it may apply only after an unmonitored delay. If that is the case, then the reasonableness of BST's existing intervals is further called into question. The *Guide* also indicates that "[o]rder confirmations may be updated when unforeseen circumstances require a change in the original service date." BST April 27 Letter, Attachment 6-2 at page 10 of 33. In what situations would such an update occur? As with the 8 day interval, the answer to this question goes to the application and reasonableness of BST's existing intervals.

Several questions also arise with regard to BST's CDD made/miss coding system. For example, if the *Guide* in fact allows BST to later "update" the original CDD due to "unforeseen circumstances," as suggested in the language quoted in the prior paragraph, what effect would such an update have on BST's classification of that order as a CDD miss or a CDD made? On a related note, is a CY code assigned only when FAS indicates that facilities are not available for a given order, or is it also assigned when an order that initially received a committed due date on the FOC is later placed into pending facilities status? TWTC also seeks clarification of the subscriber problem codes. For example, if the committed due date were two weeks away, and

March 17, 2001, at O14. In addition, Verizon's performance in the former GTE region has also slipped. In 1999, GTE's on-time commitments met was 90% compared to 84% for 2000.

Mr Frank G Lamancusa Mr. Christopher N. Olsen May 11, 2001 Page 8 of 10

BST experienced a problem with accessing the subscriber's equipment on day 3, obtained access on day 4, yet subsequently missed the due date, would that order be classified as a CDD made? Alternately, if a customer requested and BST agreed to a later due date, and BST subsequently missed that new due date, would BST count that order as a CDD made? Further, under what scenarios would an order be coded SP, or "Subscriber Requests Appointment Prior To Initial Appointment," and what effect would that have on the committed due date? Similarly, what types of situations result in an order being coded SO, or "Subscriber Other"? Each of these questions goes directly to the reliability of BST's CDD reporting as a means of assessing its provisioning performance.

With regard to FAS, are there any instances in which FAS reports that facilities are not available, and BST subsequently discovers that they are available? If so, does BST have any reliable estimate of how often this occurs? If BST determines that this situation has occurred, what steps does it take to remedy the situation? For example, does it refund any costs that might have been assessed to repair or build facilities? Depending on BST's responses to these questions, TWTC and the Commission will be in a better position to determine the reasonableness of the existing terms of BST's tariff and the propriety of relying on FAS to determine the availability of facilities and to generate standard intervals for special access orders. On a related note, BST's performance reports to TWTC include data on the "Average CY Gap" and "Average Overall Gap," each of which is reported in business days. What do these data points measure? The answer to this question will allow TWTC to better assess the effect of the CY code, and whether BST is meeting the provisioning obligations imposed by its current tariff.

With regard to the interaction of its tariff and the Guide to Interconnection, has BST altered its position that its Guide does not govern its provisioning of access services? If the Guide does not govern BST's provisioning practices, then BST's tariff contains no standard intervals and is unreasonable on its face. Are there any standard intervals in BST's tariff or the Guide governing the provision of DS1 circuits for which facilities are deemed not available prior to the issuance of a FOC? If not, then the absence of binding intervals as to those orders prior to the issuance of a FOC is unreasonable and is likely unreasonably discriminatory.

Also, BST failed to answer two questions posed by the FCC. In question 2, the Commission asked BST to explain why the CDD YTD Provisioning Report for October 2000 lists 86 orders while the October 2000 CDD Provisioning Detail Report lists 58 orders (both appended as Exhibit D to TWTC's December 29, 2000 letter). The Commission's question appears to focus on the disparities between BST's aggregate and detailed October data, as that data was initially provided to TWTC. BST's response, however, focuses on why its YTD totals for October 2000, as reported in Attachment 3 of BST's March 14, 2001 letter, did not match its October Detail Report, as included in TWTC Exhibit D. Specifically, BST provided a revised CDD YTD Provisioning Report for October 2000, indicating that the actual number of orders for October totaled 64 and providing a revised CDD Detail Report that includes 64, not 58, orders. BST's response does not, however, explain why its aggregate YTD report for October that was originally provided to TWTC listed 86 orders while its Detail Report listed 58 (revised in the April 27, 2001 letter to 64) orders. Nor does it explain the disparities between the CDD YTD Provisioning Report appended to its March 14, 2001 letter and the CDD YTD Provisioning

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Report appended to TWTC's December 29, 2000 letter. Moreover, BST's revised CDD YTD Provisioning Report, Attachment 3 to its April 27, 2001 letter, contains additional -- also unexplained -- discrepancies for the number of on-time orders for April-July, as well as the number of total orders for May, when compared to the CDD YTD Provisioning Report appended as Attachment 3 to BST's March 14 letter.

BST also fails to explain why the "on-time" total for orders in the CDD YTD report (738) is not the sum of the DS0 (7), DS1 (772) and DS3 (109) orders, as requested by the Commission in question 2, and fails to provide a citation to a service warranty provision in its tariff that concerns repair intervals, as requested by the Commission in question 4. TWTC respectfully requests that BST respond in full to the Commission's original questions, including explaining the discrepancies identified above. As with the other clarifications requested by TWTC, responses to these questions will better enable the Commission and TWTC to assess the reasonableness of BST's existing tariff and whether BST is unreasonably discriminating against TWTC under that tariff.

Finally, during the April 17, 2001 mediation conference, the Commission asked TWTC to explain how it calculates average (or mean) time to restore ("MTTR") and how it classifies start/stop time. Attached please find a summary sheet defining MTTR and describing how TWTC calculates that average, including the LEC Duration component.

Conclusion

As indicated in its December 29, 2000 letter, TWTC believes that consideration of this matter by the Commission under the Accelerated Docket is both warranted and appropriate. Moreover, TWTC respectfully urges that it would be appropriate for the Commission to require BST to answer the questions posed in Section II.B., since BST is the entity most likely to have this information in its possession and readily at its disposal. Please do not hesitate to call us if you have any questions or concerns regarding this matter.

Sincerely,
A. Rew Collele.

Thomas Jones
A. Renée Callahan

Attorneys for

Time Warner Telecom

Whit Jordan, counsel for BellSouth

cc:

ATTACHMENT

TWTC Mean Time To Restore

Definition of MTTR:

MTTR (Mean Time To Restore) can be defined as: the average time required to return a failed device or system impairment to service.

How MTTR is Reported on Customer Facilities:

A customer facility would include any service agreed upon within a contract by Time Warner with our customer, where Time Warner has agreed, in any capacity, to maintain that service for the customer. The MTTR is calculated from the time the impairment is reported by the customer, or representative of the customer, into Time Warner's National Operations Center ("NOC"), to the time the impairment has been restored and accepted by the end user customer as restored. The Mean Time To Restore calculates the total duration of a trouble report less any customer referred ("stop") time on the trouble report, and includes both the time required for Time Warner to determine whether the trouble is located on Time Warner's network ("on-net") or whether it is located on facilities owned and maintained by another carrier ("off-net"). Any time accumulated due to no access to the customer site or action required by the customer is removed from this time. Monthly MTTR is calculated by adding the elapsed time for each trouble ticket and dividing that sum by the total number of trouble tickets resolved during the month.

How the LEC Duration is Calculated:

For "off-net" troubles, the MTTR includes a LEC Duration component. The LEC Duration measures the elapsed time from when Time Warner notifies the LEC of the trouble until the time Time Warner accepts the restoral, minus any valid stop time. Valid stop time includes customer-related delays. Examples of customer-related delays include a lack of access to the customer premises; the customer is not available to test or to accept the repaired service; or the customer has otherwise requested a delay of the repair. In addition, any time during that period that the LEC has referred the trouble back to Time Warner for action is subtracted from the LEC Duration.

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December 29, 2000

DEC 2 9 2000 FCC MAIL ROOM

PUBLIC VERSION

Mr. Alexander Starr Chief, Market Disputes Resolution Division Enforcement Bureau Federal Communications Commission 445 Twelfth Street, S.W. Washington, DC 20554

Re: Request for Confidential Treatment of Letter Request for Inclusion on the Accelerated Docket

Dear Mr. Starr:

As required by Section 1.730(b) of the Commission's rules, 47 C.F.R. § 1.730(b), Time Warner Telecom ("TWTC") is filing the attached Request for Inclusion on the Accelerated Docket ("Request").

TWTC has filed under separate cover a proprietary, unreducted version of its Request, as well as a request for proprietary treatment under Section 0.459 of the Commission's rules, 47 C.F.R. § 0.459.

Accordingly, TWTC is filing this letter for public inspection. Please call if you have any questions regarding this matter.

Sincerely,

Thomas Jones

A. Renée Callahan

Attorneys for Time Warner Telecom

Enclosure

cc: Frank Lamancusa

Deputy Division Chief,

Market Disputes Resolution Division

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RECEIVED

December 29, 2000

DEC 2 9 2000

CONFIDENTIAL NOT FOR PUBLIC INSPECTION

Mr. Alexander Starr
Chief, Market Disputes Resolution Division
Enforcement Bureau
Federal Communications Commission
445 Twelfth Street, S.W.
Washington, DC 20554

Re: Request for Confidential Treatment of Letter Request for Inclusion on the Accelerated Docket

Dear Mr. Starr:

As required by Section 1.730(b) of the Commission's rules, 47 C.F.R. § 1.730(b), Time Warner Telecom ("TWTC") is filing the attached Request for Inclusion on the Accelerated Docket ("Request").

TWTC hereby requests, pursuant to Section 0.459 of the Commission's rules, 47 C.F.R. § 0.459, that the Commission withhold the enclosed confidential, unredacted version of the TWTC Request from public inspection. Proprietary treatment under Section 0.459 is appropriate here because this unredacted filing contains privileged and confidential information, and public disclosure of this information would likely cause substantial harm to the competitive position of TWTC.

Accordingly, we have enclosed with this letter an unredacted version of the TWTC Request. We have also enclosed a public version of the cover letter. Please call if you have any questions about this matter.

Sincerely

Thomas Jones A. Renée Callahan

Attorneys for Time Warner Telecom

Enclosure

cc: Frank Lamancusa

Deputy Division Chief,

Market Disputes Resolution Division

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December 29, 2000

CONFIDENTIAL
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Mr. Alexander Starr
Chief, Market Disputes Resolution Division
Enforcement Bureau
Federal Communications Commission
445 Twelfth Street, S.W.
Washington, DC 20554

Re: Request for Inclusion in the Accelerated Docket

Dear Mr. Starr:

Pursuant to Section 1.730(b) of the Commission's rules; Time Warner Telecom, Inc. ("TWTC") requests that the Enforcement Bureau accept for consideration under the Accelerated Docket a complaint against BellSouth Telecommunications, Inc. ("BST"). The basis for the complaint is that BST has violated its obligation under Sections 201(b) and 202(a) of the Communications Act, as amended ("Act"), to provision, maintain, and repair the special access circuits it sells to TWTC on just, reasonable, and nondiscriminatory terms and conditions. Accordingly, in the complaint, TWTC will request that the Commission compel BST to compensate TWTC for the damages TWTC has incurred as a result of BST's failure to provide adequate service and to compel BST to make the necessary improvements to ensure that it installs and repairs TWTC's special access on terms and conditions that are just and reasonable and that do not unreasonably discriminate against TWTC.

I. Background

TWTC is a competitive local exchange carrier ("CLEC") that sells "last-mile" broadband data, Internet access and voice to businesses. TWTC currently serves customers in twenty-two U.S. metropolitan areas in eleven states. In BST's region, TWTC serves customers in Charlotte, Fayetteville, Greensboro and Raleigh, North Carolina; Memphis, Tennessee; and Orlando and Tampa, Florida. Throughout these markets, TWTC builds its own connections to customer locations whenever possible. In some cases, however, it is not efficient for TWTC to construct its own last mile connections. Where this is the case, TWTC instead purchases special access service from BST pursuant to BST's FCC Tariff No. 1. Although TWTC purchases services from other providers when available, BST continues to maintain overwhelming control over the access market in its nine state region. TWTC is, therefore, critically dependent upon BST in serving its customers in a timely and reliable manner.

BST's performance in providing special access service to TWTC has been and continues to be poor. TWTC has tried time and again to obtain BST's cooperation in fixing the problems with provisioning, maintenance and repair. Despite these efforts and TWTC's repeated requests to BST to implement procedures to enhance its performance, BST's performance continues to deteriorate. Although BST agrees to discuss TWTC's concerns and often even promises to improve its performance, BST invariably fails to follow through. Due to BST's repeated failure to meet its legal obligations to provide service on just, reasonable, and nondiscriminatory terms and conditions, TWTC has been forced to file this letter to seek inclusion in the Commission's accelerated complaint docket.

II. BST Installs And Repairs Special Access Services For TWTC On Terms And Conditions That Violate Sections 201(b) and 202(a) Of The Communications Act.

Section 201(b) of the Act requires that "[a]ll... practices... for and in connection with [interstate communications], shall be just and reasonable, and any such... practice... that is unjust or unreasonable is... unlawful..." 47 U.S.C. § 201(b). Section 202(a) prohibits "unjust or unreasonable discrimination" in the practices, facilities provided by, or services of a regulated common carrier and precludes a carrier from exercising any "undue or unreasonable prejudice or disadvantage" against any person or class of persons. 47 U.S.C. § 202(a). In determining whether a carrier has discriminated in violation of Section 202(a), the Commission applies a three-prong test. TWTC has the burden of persuasion to show (1) that the services are "like," and (2) that there is disparate treatment between the "like" services. Once TWTC has made this prima facie showing of discrimination by establishing the first two prongs of the test, the burden of persuasion shifts to BST to show that (3) the discriminatory treatment is not unjust or unreasonable.²

As demonstrated below, BST's installation and repair intervals for TWTC are significantly longer than BST's internal benchmarks for these intervals. BST's intervals for TWTC are also inexplicably lengthy when compared to the average intervals reported by other ILECs in their ARMIS data. By any reasonable measure, BST has failed to provide special access to TWTC on just and reasonable terms and conditions. Moreover, TWTC's service intervals are also longer than BST's regionwide average intervals for other carriers, as reported in its ARMIS data. BST's practice of providing TWTC inferior service unduly disadvantages TWTC vis a vis these competing carriers, and constitutes an unjust and unreasonably discriminatory practice.

The Act defines person to include a corporation. See 47 U.S.C. § 153(32).

See, e.g., Metrocall v. WorldCom, 15 FCC Rcd 10826, ¶ 13 (2000); MCI Telecomm. Corp. v. FCC, 917 F.2d 30, 39 (D.C. Cir. 1990).

A. BST's Repeated Failure To Timely Provision TWTC's Special Access Facilities Constitutes An Unjust, Unreasonable And Impermissibly Discriminatory Practice.

Under BST's procedures, a requesting carrier such as TWTC submits an Access Service Request ("ASR") to the appropriate Interexchange Customer Service Center ("ICSC") to initiate an order for special access. One component of the ASR is the Customer Desired Due Date ("CDDD"), which is the date by which TWTC seeks to have BST's portion of the service operational. The CDDD is particularly critical because the installation date that TWTC provides to its end user customers is based upon the assumption that BST will meet TWTC's CDDD. Once BST accepts an ASR, its published guidelines provide that it will communicate a service date, or committed due date, to the customer (TWTC in this case) via a Firm Order Confirmation ("FOC"). At a minimum, receipt of a FOC is supposed to confirm (1) availability of facilities, and (2) a firm service commitment date. Once it has received a FOC, TWTC relies upon these commitments to move forward with its own provisioning processes.

TWTC receives reports on BST's ordering and provisioning performance pursuant to a verbal agreement made during one of TWTC's periodic operational meetings with BST. According to the BST data for 1999 and year-to-date 2000 provided pursuant to this oral agreement, BST fails to meet TWTC's CDDD roughly one-quarter of the time for special access.³ Out of 780 orders processed from January to September 2000, BST met 74.9% of TWTC's desired due dates. See BST Provisioning Results 2000 at 2 (attached as Exhibit A). Similarly, out of 1030 orders processed for 1999, BST met 76.6% of TWTC's desired due dates. See BST Provisioning Results 1999 at 3 (attached as Exhibit B). Monthly results for the percentage CDDD met by BST appear below:

Calculation of whether BST has met the CDDD does not begin until BST accepts a complete or a "clean" ASR. In TWTC's experience, BST often rejects an ASR because of inaccurate or incomplete information contained in a portion of the ASR. Upon receipt of a rejection, TWTC must supplement the order to correct the deficiency and re-submit the ASR to BST. BST then often "re-rejects" the same ASR for other inaccurate or incomplete information contained in some other portion of the ASR. This process continues through multiple cycles, until the ASR is deemed "clean" by BST. Although this practice of serially identifying ASR deficiencies unreasonably delays the ordering process, its effect is not reflected by any existing BST performance measurement.

January-September 2000 -- % CDDD Met by BST

| Month | % CDDD Met | Total TWTC Orders | | | |
|-----------|------------|-------------------|--|--|--|
| January | 75.3% | 77 | | | |
| February | 73.3% | 86 | | | |
| March | 81.4% | 140 104 77 | | | |
| April | 84.6% | | | | |
| May | 80.5% | | | | |
| June | 54.2% | 72 | | | |
| July | 76.6% | 77 | | | |
| August | 65.9% | 82 | | | |
| September | 72.3% | 65 | | | |

BST Provisioning Results 2000 at 2.

In a September letter to TWTC, BST indicated that its internal benchmark for DS0 circuits is 92.27% on-time performance and for DS1 and DS3 circuits, 90% on-time performance. See Letter from Marcus B. Cathey, BST, to Carolyn Marek, TWTC, at 1 (Sept. 28, 2000) ("BST September Letter") (attached as Exhibit C). Thus, according to BST's own data, it is not meeting its own internal service interval, which by definition is what BST considers to be a reasonable benchmark. Other ILECs' recent provisioning intervals, as reported in ARMIS Report 43-05, Row 112, percentage "Commitments Met," further underscore the unreasonableness of BST's performance. Row 112 measures the percentage "Commitments Met" for all special access services. This percentage is calculated by dividing the number of

Inexplicably, BST indicates in that same letter that it has provisioned 100%, 90.6%, and 92.3% of TWTC's DS0, DS1, and DS3 circuits, respectively, on-time year-to-date. See BST September Letter at 1. Furthermore, BST recently sent TWTC a newly formatted report entitled "Performance Results October 2000." See BST Performance Results October 2000 (attached as Exhibit D). Among other data, this report contains a measurement of the percentage of TWTC orders completed on or before the Committed Due Date from January to October 2000. See id., Tab 4 at 1. It reports that, year-to-date, BST has met its Committed Due Date for all classes of TWTC special access 76.48% of the time. Id. However, the same page of that report shows that BST is meeting the Committed Due Date for DS0, DS1, and DS3 circuits 100%, 91.8%, and 93.16% of the time, respectively, year-to-date. Id. Because BST has control over the underlying data and unilaterally determines how it will report that data, however, TWTC cannot reconcile these figures with the data for percentage CDDD met, as reported by BST for year-to-date in September. Compare id., with BST Provisioning Results 2000 at 2.

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installation orders or circuits from the carrier customer completed by the commitment date⁵ by the total number of installation orders or circuits. In 1999, Verizon (then Bell Atlantic) met 84.71% of its committed due dates; Ameritech, 93.61%; SBC, 97.02%; Qwest (then U S West), 83.97%; and GTE, 90.26%. SBC, which is required to report ARMIS data on a quarterly basis as a result of its merger with Ameritech, reported 92% Commitments Met or higher for all but one state (California, 76.60%) for 1st Quarter 2000 and 92% Commitments or higher for all but three states (California, 69.30%; Illinois, 87.76%; and Michigan, 86.94%) for 2nd Quarter 2000. BST's provisioning of TWTC special access circuits at a level that is roughly 15 percentage points below BST's internal benchmark -- and nine to 22 percentage points below the level of service provided by other ILECs -- is unjust and unreasonable, in violation of Section 201(b).

Even if BST had not indicated what it believed to be a reasonable time frame, ARMIS Report 43-05, Row 112 also demonstrates that BST has provisioned special access circuits to TWTC on unreasonably discriminatory terms and conditions. As noted, Row 112 measures the percentage Commitments Met for all special access services. For 1999, BST's regionwide percentage Commitments Met was 85.12%. State-specific percentages were as follows: Florida, 86.95%; North Carolina, 84.48%; and Tennessee, 86.02%. ARMIS Report 43-05 states that BST is required to publish its service installation intervals. In addition, Section 5.1.1 of BST's FCC Tariff No. 1 states that BST's service intervals "will be established in accordance with published service date interval guidelines which are available to customers upon request." Prior to September 2000, TWTC had repeatedly requested, but did not receive written documentation of BST's special access service intervals. While TWTC is not sure, it believes that BST's 1999 ARMIS reporting for Row 112 was based on the then-effective industry standard interval of 12 business days for DS1. But regardless of whether the intervals were longer or shorter, the key fact is that in 1999, BST on average regionwide met over 85% of its committed due dates, while it met only 76% of those dates for TWTC.

In addition to its failure to meet TWTC's CDDD, BST also fails to provide TWTC timely documentation regarding the status of its orders. As noted, according to BST's Guide to Interconnection and other oral and written representations, BST is obligated to provide TWTC with a FOC within 48 hours of receiving a clean ASR. The service, or committed, due date for delivery of the services ordered is the most significant element of the FOC. For the time period at issue here, BST has not reported performance data for on-time delivery of FOCs.

The commitment date is in turn based on the ILEC's installation intervals. Installation intervals are discussed below. Commitment dates may be extended at the customer's request.

See Guide to Interconnection at 17 (Dec. 2000) (Issue 9f) http://www.interconnection.bellsouth.com/guides/activation/pdf/gtic001.pdf.

As noted, BST recently unilaterally reformatted its special access performance reports. See supra note 4. While the explanatory portion of BST's Performance Results October 2000 (Tab 3 at 4) indicated that the report included the "[p]ercentage of Firm Order Confirmations sent back to the customer within 24, 48 and 72 hours of receipt of a complete and accurate ASR," TWTC's copy of that report did not contain any performance data for delivery of FOCs. On December 27, 2000, TWTC received BST's Performance

Mr. Alexander Starr December 29, 2000 Page 6 of 12

Even so, it is TWTC's experience that BST consistently fails to provide FOCs within 48 hours. For the vast majority of orders, TWTC receives a Preliminary Order Confirmation ("POC") within three business days of BST's acceptance of the ASR, and a FOC or a Pending Facilities ("PF") status assignment within five business days of BST's acceptance of an ASR. A PF status indicates that BST does not have facilities in place to provide the service or that existing facilities are inoperable due to the need for repair. BST will provide an explanation for why an order is in PF status if -- and only if -- TWTC specifically requests further information on the order. Even then, BST takes approximately three to five business days to provide any additional information. Moreover, in many instances, even though BST has already issued a FOC with a committed due date, it will subsequently move an order to PF status -- oftentimes on the due date or the day before the due date.

BST's performance data for on-time delivery of Design Layout Records ("DLRs") further demonstrates its shoddy performance in provisioning special access to TWTC. A DLR is another document generated by BST in response to TWTC's ASR. The DLR contains technical and administrative information that describes BST's access service, including cable make-up (gauge, loading, length, etc.), carrier channel bank type and systems mileage, and facility interfaces. TWTC uses this information to design the overall service for its end user customer. According to BST's own data, for 2000 year-to-date, it has delivered 77.0% of TWTC's DLRs on-time. See BST Provisioning Results 2000 at 2. BST's performance has ranged from a high of 90.6% in January 2000 to a low of 62.7% for September. Id. BST's most recent report for October 2000 indicates that, out of 111 total items for which DLRs were to be generated, BST delivered 48 of those -- or 43.24% -- on-time. See BST Performance Results October 2000, Tab 4 at 4. BST's performance was similarly unacceptable in 1999, when it delivered 77.9% of TWTC's DLRs on-time. See BST Provisioning Results 1999 at 3.

Results for November 2000. While TWTC has not had time to review that report, it does include a page entitled "Firm Order Confirmation (FOC) Report for Time Warner," which appears to report the number of FOCs returned within 48, 72, 96, and 120 hours for November 2000. (Incidentally, BST indicates that it returned a paltry 50.71% of FOCs within 48 hours in November.)

As discussed below, a significant number of the orders that are escalated to Level 4 of BST's escalation procedures are due to BST's failure to timely return a FOC.

To the extent that BST assigns an order to PF status, it should be required to identify the problem, what steps must be taken to remedy the problem, and how long those steps will take. For example, if an order is in PF status because of "bad cable pairs" or "no facilities" (as often happens), BST should be required to provide a job number and estimated completion date. At a minimum, BST should be required to indicate the type of problem, because, to continue with the example, the time for repairing a bad pair (perhaps a few days) can differ dramatically from the time required to lay new cable (oftentimes 15 business days or longer). The more facts that TWTC has regarding the status of its order, the better TWTC is equipped to manage customer expectations. Unfortunately, BST does not provide TWTC this kind of information.

BST's Guide to Interconnection states that the minimum contents for the DLR are defined in the Ordering and Billing Forum (OBF) Generic DLR Guidelines, October 1985, SR STS-000304. Guide to Interconnection at 40.

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Ostensibly, TWTC can utilize BST's seven level "escalation process" to remedy any problems that arise in connection with the ordering and provisioning process. This process is purportedly designed to focus the efforts of available personnel to avoid inordinate delays in the provisioning process. TWTC personnel responsible for ordering services from BST are instructed to use the escalation process through Level 3. The Level 1 escalation stage is initiated by calling an 800 number provided by BST. TWTC's calls are received by an automated system requiring the caller to hold before speaking directly to BST personnel. Hold times average approximately 45 minutes, although some calls have lasted as long as one hour and 37 minutes. Escalation Levels 2 and 3 require direct calls to a BST ICSC supervisor. In TWTC's experience, these calls are rarely answered on the first attempt. TWTC's policy is that staff seeking escalation are instructed to leave messages requesting a return call from the ICSC supervisor. Again, in TWTC's experience, the majority of these messages are not answered.

If the problem has not been resolved by Level 3, further escalations (through Level 7) are processed by TWTC's Offnet Escalation Team. Similar logistical problems arise at these higher levels, too. On a more practical note, a majority of the problems that result in missed customer desired due dates can be traced to BST's failure to timely issue FOCs, or its failure to verify availability of facilities necessary to provide the order in a timely manner. Obviously, an inability to timely provision service adversely affects TWTC's relationships with its customers and sometimes results in the loss of a customer. Although TWTC acknowledges that not all provisioning problems are necessarily BST's fault, in TWTC's experience, far too often troubles that should properly be resolved at a lower level must be repeatedly escalated to obtain relief. Overall, BST's current escalation procedures are inadequate and must be reworked.

B. BST Has Consistently Failed To Repair TWTC's Special Access Facilities Within A Reasonable Time Frame.

When a customer experiences problems with its telephone service, that customer expects prompt restoration of the service to normal operating parameters. The longer that a customer has to wait for problems to be corrected or service restored, the greater the likelihood of customer dissatisfaction with the providing carrier. Whenever TWTC provides service to its customers using facilities leased from BST, TWTC must rely on BST to perform maintenance and repair on those facilities. Even though TWTC is unable to perform the maintenance and repair itself, any inefficiency on BST's part will be perceived by TWTC's customers as inefficiency on the part of TWTC, as the providing carrier. One of the measurements that TWTC uses to monitor how quickly BST is providing maintenance and repair services to TWTC is known as the "average time to repair" or "ATTR." This data demonstrates that BST fails to repair special access circuits it sells to TWTC on just, reasonable, and nondiscriminatory terms and conditions.

When a customer calls TWTC to report a service problem requiring repair, TWTC's National Operations Center ("NOC") documents that call in the form of a "trouble ticket" or "trouble report," which is used to monitor the disposition of the maintenance or repair request. TWTC first tests the identified circuit to determine the location of the trouble. When

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the problem is located on the portion of the facilities owned and maintained by BST, NOC personnel contact BST's regional trouble center, known as the Access Customer Advocate Center ("ACAC"), and relay the request for maintenance or repair. After this notification is transmitted, TWTC is dependent upon BST to investigate the problem and perform repairs on its network so that TWTC can restore service to its end user customer.

Upon receipt of the request, BST performs certain testing and repair procedures aimed at identifying the source of the network trouble. If, after testing, BST determines that on-site repair is required, BST must either contact maintenance personnel at the site, if attended, or dispatch maintenance personnel to the site, if unattended. In the interim, TWTC telephones BST on an hourly basis for a status update. The remarks from these conversations are textually incorporated into TWTC's trouble ticket. Once BST has isolated the trouble and performed the requested maintenance or repair, it notifies TWTC's NOC that the trouble has been resolved, typically through a return telephone call.

TWTC calculates the ATTR by measuring the elapsed time from the time it notifies BST of the trouble until the time that the trouble is repaired, minus any valid "stop time." The most common example of "stop time" is time during which BST is unable to access the customer's premises to remedy the problem (e.g., late evening or weekend hours). Monthly ATTR is calculated by adding the elapsed time for each trouble request submitted to BST, and dividing that sum by the total number of BST trouble tickets resolved during the month.

According to TWTC's data, for the period from May 1 through October 31, 2000, BST took an average of 15 hours, 16 minutes to repair TWTC's special access facilities. ¹¹ See TWTC Measurements for BST at 1; Trouble Tickets - BST at 7 (attached as Exhibit E). Broken down on a monthly basis, BST's record, as summarized below, has been particularly erratic:

ATTR is reported in the attached TWTC Measurements for BST as "BS Avg Duration." Similarly, it is also reported on the Trouble Tickets - BST spreadsheet under the column entitled "LEC Duration."

May-October 2000 -- Average BST Time to Repair 12

| Month | ATTR (hours:minutes) | Total BST Tickets |
|-----------|----------------------|-------------------|
| May | 31:55 | 104 |
| June | 10:58 | 123 |
| July | 8:34 | 115 |
| August | 9:29 | 103 |
| September | 13:04 | 108 |
| October | 19:47 | 92 |

See TWTC Measurements for BST at 1. As is shown, BST's poorest performance occurred in May and October 2000. Yet, those two months have the lowest (October, 92 tickets) and third lowest (May, 104 tickets) number of troubles traceable to BST's network. All things being equal, one would reasonably think that where volumes of troubles were lower, BST would have more personnel available, and thus troubles would be resolved faster. Yet precisely the opposite phenomenon occurred here. BST's performance in certain metropolitan areas has also been particularly abysmal. For example, it took BST an average of 400 hours to repair five reported troubles for TWTC special access facilities in Greensboro during May 2000. Id. While no other city experienced such a high average repair interval, Charlotte experienced intervals in excess of 30 hours in May (35:09 hours) and October (63:00), and Greensboro was again plagued by poor repair service in June (38:09), September (70:00), and October (40:59). Id. While BST will no doubt claim that these examples are statistical anomalies, such a response provides little comfort to the TWTC end users experiencing these intolerable outages.

Under any reasonable standard, these repair intervals would be considered unjust and unreasonable. Indeed, BST's own internal benchmark to repair DS0 circuits is 3.5 hours and its benchmark for DS1 and DS3 circuits is 3.4 hours. See BST September Letter at 1. Clearly, BST is nowhere near that standard for TWTC.¹⁴ Similarly, the repair intervals reported by other

TWTC did not have automated systems for processing trouble tickets until May, so it cannot report ATTR prior to May unless it manually retrieves and reviews each record, an endeavor for which TWTC simply does not have the resources.

BST's explanation of the service problem for 83 of the 645 total trouble tickets for the reporting period, or 13% of all trouble tickets, is "came clear." To TWTC's knowledge, the term "came clear" has no particular meaning or significance in the industry and frustrates its efforts to analyze the efficiency of its own process and to implement procedures designed to avoid similar problems on a going-forward basis.

BST has inexplicably reported a year-to-date MTTR for TWTC special access of 5.33 hours (or 5 hours, 20 minutes). See BST Performance Results October 2000, Tab 2 at 5. TWTC believes that BST

Mr. Alexander Starr December 29, 2000 Page 10 of 12

ILECs further demonstrate how unreasonable BST's performance is. Row 121 of ARMIS Report 43-05 measures "average interval, in hours to the nearest tenth based on a stopped clock, from the time of the reporting carrier's receipt of the trouble report to the time of acceptance by the complaining carrier/customer. This interval is defined as 'Interval measured in clock hours, excluding only time when maintenance is delayed due to circumstances beyond the ILEC's control. Typical reasons for delay include, but are not limited to, premise access when a problem is isolated to the location or to absence of customer support to test facilities." In comparison to BST's average interval of 15+ hours from May to October 2000, Verizon's (then Bell Atlantic) regionwide Average Interval in 1999 was 4.4 hours; Ameritech, 3.5 hours; SBC, 2.1 hours; Qwest (then U S West), 4.5 hours; and GTE, 4.0 hours. For 2000, SBC reported (again, pursuant to its merger conditions) a repair interval for high speed special access of 4.4 hours or less for all but one state (Nevada, 13.22 hours and 9.4 hours, respectively) for both 1st and 2nd Quarters.

BST's repair intervals for all customers in its region also demonstrate that it unreasonably discriminates against TWTC. In comparison to a repair interval for TWTC of over 15 hours for May to October 2000, BST's regionwide Average Interval in 1999 (as reported in ARMIS Row 121) for high speed special access was 4.6 hours. State-specific intervals were similarly incongruous: Florida, 4.3 hours; North Carolina, 4.7 hours; and Tennessee, 4.5 hours.

Far from fixing these problems, certain deficiencies within BST's escalation process appear in fact to contribute to the extended service outages experienced by TWTC customers year-to-date. First, TWTC believes that one of the primary reasons for these extended service outages is the chronic unavailability of BST personnel after hours for purposes of escalating maintenance and repair requests. As a result, despite the fact that BST's Guide to Interconnection (at 49) provides that BST is to furnish TWTC with a trouble reporting telephone number for special access that "should be readily accessible 24 hours, 7 days a week," in TWTC's experience, troubles reported to BST after 5:00 p.m. are often not addressed until the following day. Second, TWTC believes that the lack of communication between BST's ACAC and its service representatives and technicians further lengthens repair intervals. For example, at

systematically understates its repair intervals under this measurement; however, TWTC is unable to determine the reason that BST's estimates are so much lower than TWTC's. In any event, even if one assumes that BST's own estimate for year-to-date repair intervals is correct (which it is not), BST still fails to meet its own internal benchmarks by almost two hours.

Row 121 is reported for both "All Special Access," which includes circuits "from the ILEC facilities to the Interexchange carrier POP or customer premises for voice grade service, WATS/800, metallic and telegraph services, audio or video program services, wideband services, DDS, high capacity, DS1, DS3, and switched Feature Group A services," and for "High Speed Special Access," which includes only "DS1, DS2, DS3 and other similar digital services." The overwhelming majority of TWTC's special access circuits are DS1s. Thus, for repair intervals, it appears that the Row 121 data for "High Speed Special Access" is a more appropriate benchmark against which to compare BST's repair interval for TWTC. In contrast, for provisioning, Row 112 is not separated into "High Speed" versus "All Special Access." As a result, Row 112 reports data for "All Special Access," rather than "High Speed Special Access."

the point of transfer of the trouble ticket from the ACAC to the field, the escalation process starts anew at Level 1 priority even though it may have reached a higher level of escalation at the ACAC. Practically, this doubles the length of time of the escalation process. Third, the absence and inaccuracy of repair status reports further contribute to BST's poor repair record. For example, on numerous occasions, BST technicians have provided a status report of "loaded for dispatch." Customarily, this notation indicates that a technician is *en route* to a trouble site to make repairs. TWTC has frequently relied upon this information to advise its customers that the outage would be promptly remedied. After investigation of further unexplained delays following such status reports, TWTC has discovered that, in many instances, the technician had not actually been dispatched, but that the trouble ticket was only ready for the next available BST technician.

As with provisioning, BST's failure to render maintenance and repair services in a timely fashion is perceived by TWTC's customers as a service failure on TWTC's part. This perception occurs even in those instances in which the customer understands that TWTC is relying on BST to repair the services. Although TWTC is eligible for service installation guarantees and outage credits under BST's FCC Tariff No. 1, as BST has conceded, "you can't base a successful end user relationship on receiving outage credits." BST September Letter at 2. TWTC's performance in the market should be based on factors within TWTC's -- not BST's -- control. Until and unless BST is forced to timely provision and repair TWTC's special access facilities, TWTC will be hobbled in its ability to compete against BST and other CLECs.

III. Inclusion Of This Matter On The Accelerated Docket Is Appropriate And Warranted.

In Section 1.730(e) of its rules, the Commission has identified several factors to be considered in determining whether to admit a proceeding onto the Accelerated Docket. TWTC believes that this matter meets the criteria specified in that rule:

- (i) Expedited resolution of this dispute would advance competition in the telecommunications market. TWTC depends upon BST to provision and repair special access circuits that are in turn used to provide both local exchange and exchange access services. The inability to install and repair a customer's service offering in a timely and efficient manner imposes immediate harms on TWTC's ability to compete and unnecessarily increases TWTC's operational costs. Expedited resolution of this dispute is critical to the continued development of competition in BST's region.
- (ii) This dispute is suited for resolution under the constraints of the Accelerated Docket because resolution of this dispute will involve straightforward application of the Act to a distinct set of issues with quantifiable underlying facts.
- (iii) This dispute sets forth claims that are cognizable under the Act and within the Commission's jurisdiction. As discussed, this dispute involves the violation of Sections 201(b) and 202(a) of the Act.

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(iv) Inclusion in the Accelerated Docket would not be unfair to BST. BST is a major ILEC with the resources to participate in an Accelerated Docket proceeding.

Based on the foregoing, TWTC believes that consideration of this matter by the Commission under the Accelerated Docket is both warranted and appropriate. If you have any questions or concerns regarding this matter, please do not hesitate to call us.

Sincerely,

Thomas Jones

A. Renée Callahan

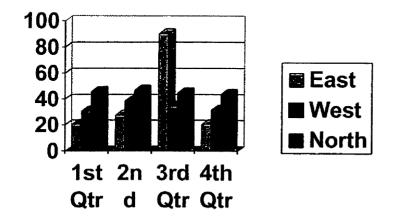
Attorneys for

Time Warner Telecom, Inc.

a. Dew Cellaher

cc: Frank Lamancusa, Deputy Division Chief, Market Disputes Resolution Division

TIME WARNER-TIM PROVISIONING RESULTS 2000







PERFORMANCE REQUIREMENTS/TIM-PROVISIONING

% CDDD MET(Percent Customer Desired Due Date) Number of ASRs/Orders completed on the customer requested Due Date, divided by the total number of Access Service Requests received for the report month, expressed as a percentage.

% DLRs ON TIME(Design Line Record) Number of DLRs received by the customer prior to installation, divided by the total

DLRs for the report month, expressed as a percentage.

NCFR(New Circuit Failure Rate) Number of troubles within 30 days of installation, divided by the number of circuits

turned up 60 days back- expressed as a percentage.

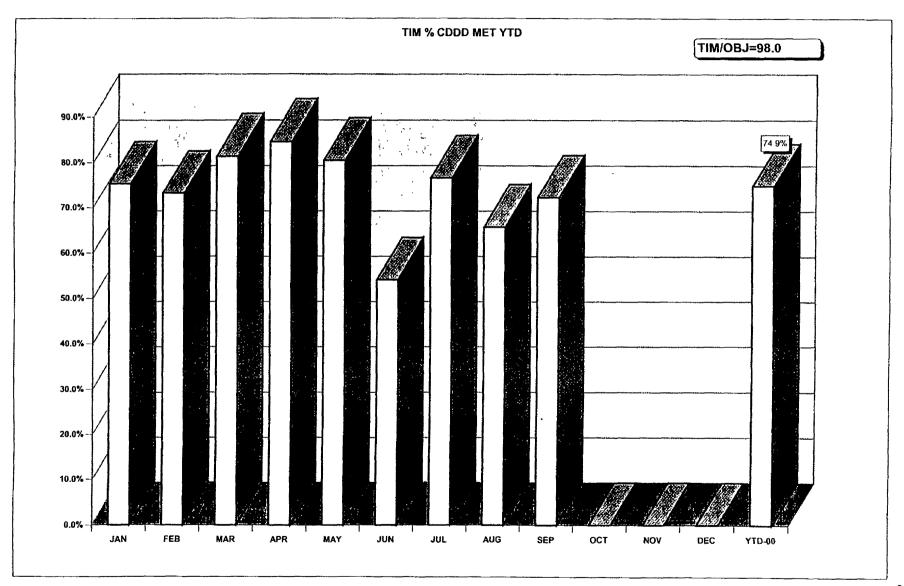
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BELLSOUTH/TIME WARNER-TIM PROVISIONING RESULTS 2000

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | FOCT | CECA MADES | N/CI PERSON | |
|--------------------|-------|-------|-------------|----------------|--------|----------|--------|--------|----------|--------|------------|-------------|--------|
| CDDD MET | | | | · | | | | | JEF | F FOCI | NOV | * EDEC | 00-411 |
| #ORDERS | 77 | 86 | 140 | 104 | 77 | 72 | 77 | 82 | 65 | | • | | |
| MADE | 58 | 63 | 114 | 88 | 62 | 39 | 59 | 54 | 47 | | | | 780 |
| MISSED | 19 | 23 | 26 | 16 | 15 | 33 | · . 18 | 28 | 47 18 | ^ | | _ | 584 |
| % CDDD MET | 75.3% | 73.3% | 81.4% | 84.6% | 80.5% | 54.2% | 76.6% | 65.9% | | 0 | 0 | 0 | 196 |
| TIM/OBJ = | | | | - 110,0 | 30.070 | 04.2 /0 | 70.078 | 03.576 | 72.3% | 0.0% | 0.0% | 0.0% | 74.9% |
| TIM/DLR | - | | . , | | | | | | | | | | |
| #ASRS(ITEM LVL) | 191 | 140 | 128 | 231 | 320 | 146 | 92 | 200 | 400 | | | | - 1 |
| #DLR OT | 173 | 103 | 89 | 197 | 249 | 104 | 64 | | 193 | | | | 1641 |
| #DLR NOT | 18 | 37 | 39 | 34 | 71 | 42 | 28 | 163 | 121 | _ | _ | | 1263 |
| % DLR ON TIME | 90.6% | 73.6% | 69.5% | 85.3% | 77.8% | 71.2% | 69.6% | 37 | 72 | 0 | 0 | 0 | 378 |
| TIM/OBJ = | | 6 | | 00.070 | 17.070 | 7 1.2.76 | 09.076 | 81.5% | 62.7% | 0.0% | 0.0% | 0.0% | 77.0% |
| TIM/NCFR | • | | | - . | | | | | | | | | |
| # INSTALLS/60 DAYS | 1473 | 912 | 1875 | 309 | 1276 | 1349 | 1857 | +h!/A | +51/6 | | | | 1 |
| # FAILED/30 DAYS | 9 | 0 | 9 | 5 | 8 | 7 | 1057 | *N/A | *N/A | | | | 9051 |
| NCFR/BS CAUSED | 0.6% | 0.0% | 0.5% | 1.6% | 0.6% | 0.5% | | N/A | N/A | | | | 49 |
| TIM/OBJ = | | | | | 0.070 | U.J /0 | 0.6% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.5% |
| | | | | | | | | | | | | | |
| | | | ··········· | | | | | | | | | | |

[·] NCFR NOT AVAILABLE

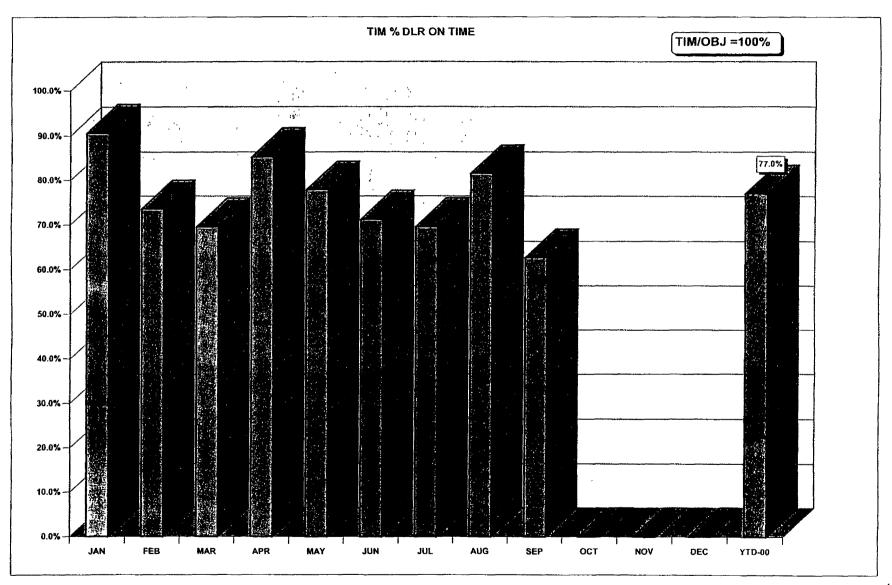
BELLSOUTH/TIME WARNER-TIM PROVISIONING RESULTS 2000



SOURCE:ICAIS:EXACT:SOCS:WFA/C PVTIMSUM,XLS

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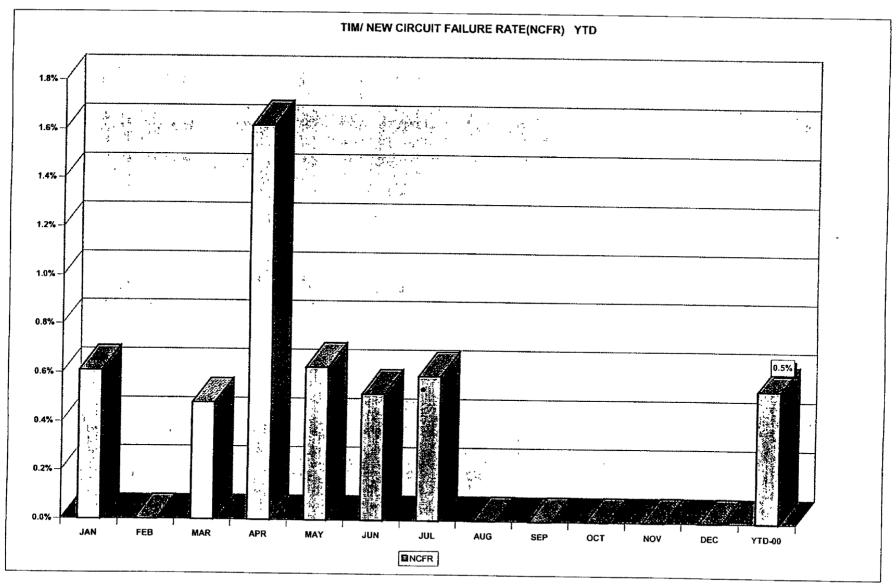
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BELLSOUTH/TIME WARNER-TIM PROVISIONING RESULTS 2000



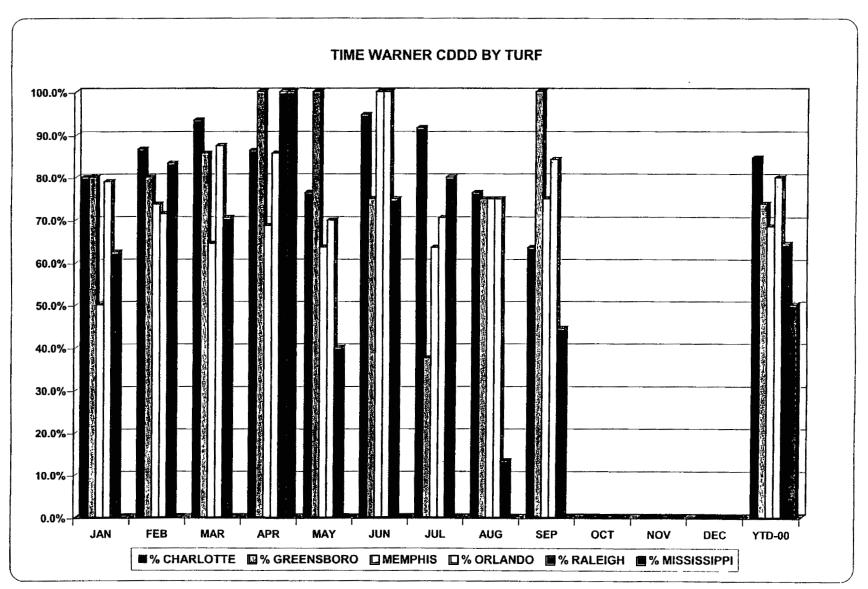
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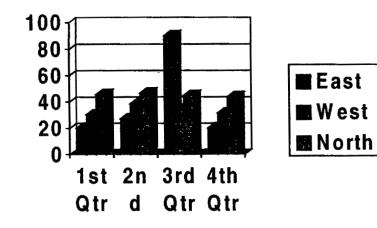
BELLSOUTH/TIMEWARNER-TIM PROVISIONING 2000 % CDDD MET BY SPECIFIED TURF

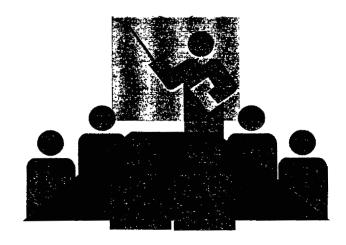
| CDDD BY TURF | JAN | FEB | MAR | APR | MAY | JUN | 11.11 | 4440 | | | | | |
|---------------|-------|-------|---------------|---------|----------|----------|--------|-------|--------|------|------|------|--------|
| CHARLOTTE | | | | | 1417-11 | 3014 | JUL | AUG | SEP | OCT | NOV | DEC | YTD-00 |
| # ORDERS | 20 | 15 | 46 | 22 | 17 | 19 | 40 | | | | | | |
| MADE | 16 | 13 | 43 | 19 | 13 | 18 | 12 | 34 | 11 | | | | 196 |
| MISSED | 4 | 2 | 3 | 3 | 4 | 10 | 11 | 26 | 7 | | | | 166 |
| % CHARLOTTE | 80.0% | 86.7% | 93.5% | 86.4% | 76.5% | 94.7% | 1 | 8 | 4 | 0 | 0 | 0 | 30 |
| TIM/OBJ = | 1 | | | 00.470 | 7 0.0 70 | 54.1 /6 | 91.7% | 76.5% | 63.6% | 0.0% | 0.0% | 0.0% | 84.7% |
| GREENSBORO | 1 | | • | | | | | | | | | | |
| # ORDERS | 1 10 | 5 | 7 | 1 | 1 | o | | | | | | | * |
| MADE | 8 | 4 | 6 | 1 | 1 | 8 | 8 | 4 | 2 | | | | 46 |
| MISSED | 2 | 1 | 1 | ò | 0 | 6 2 | 3 | 3 | 2 | | | | 34 |
| % GREENSBORO | 80.0% | 80.0% | 85.7 % | 100.0% | 100.0% | 75.0% | 5 | 1 | 0 | 0 | 0 | 0 | 12 |
| TIM/OBJ = | | | | 100.070 | 100.078 | 75.0% | 37.5% | 75.0% | 100.0% | 0.0% | 0.0% | 0.0% | 73.9% |
| MEMPHIS | 1 | | | | | | | | | | | | |
| # ORDERS | 12 | 19 | 31 | 16 | 11 | c | | | | | | | |
| MADE | 6 | 14 | 20 | 11 | 7 | 6 6 | 11 | 12 | 16 | | | | 134 |
| MISSED | 6 | 5 | 11 | 5 | 4 | 0 | 7 | 9 | 12 | | | | 92 |
| MEMPHIS | 50.0% | 73.7% | 64.5% | 68.8% | 63.6% | 100.0% | 4 | 3 | 4 | 0 | 0 | 0 | 42 |
| TIM/OBJ = | | | | 00.070 | 03.0 /0 | 100.0% | 63.6% | 75.0% | 75.0% | 0.0% | 0.0% | 0.0% | 68.7% |
| MISSISSIPPI | | | | | | | | | | | | |] |
| # ORDERS | 0 | 0 | 0 | 1 | 1 | 0 | 0 | • | _ | | | | ĺ |
| MADE | 0 | 0 | Õ | 1 | Ó | 0 | 0 | 0 | 0 | | | | 2 |
| MISSED | 0 | 0 | 0 | Ö | 1 | 0 | 0 0 | 0 | 0 | | | | 1 |
| % MISSISSIPPI | 0.0% | 0.0% | 0.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0 | 0 | 0 | 0 | 0 | 1 |
| TIM/OBJ = | | | | ,0 | 0.070 | 0.076 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 50.0% |
| ORLANDO | | | | | | | | | | | | | |
| # ORDERS | 19 | 28 | 32 | 14 | 10 | 8 | 17 | | 40 | | | | |
| MADE | 15 | 20 | 28 | 12 | 7 | 8 | 17 | 8 | 19 | | | | 155 |
| MISSED | 4 | 8 | 4 | 2 | 3 | 0 | 5 | 6 | 16 | _ | | | 124 |
| % ORLANDO | 78.9% | 71.4% | 87.5% | 85.7% | 70.0% | 100.0% | | 2 | 3 | 0 | 0 | 0 | 31 |
| TIM/OBJ = | | | | 3311 70 | , 0.0 /0 | 100.0 /6 | 70.6% | 75.0% | 84.2% | 0.0% | 0.0% | 0.0% | 80.0% |
| RALEIGH | | | | | | - | | | | | | |] |
| # ORDERS | 8 | 18 | 17 | 15 | 10 | 16 | E | 4.5 | | | | | • • |
| MADE | 5 | 15 | 12 | 15 | 4 | 12 | 5 | 15 | 9 | | | | 113 |
| MISSED | 3 | 3 | 5 | 0 | 6 | 4 | 4 1 | 2 | 4 | _ | | | 73 |
| % RALEIGH | 62.5% | 83.3% | 70.6% | 100.0% | 40.0% | 75.0% | • | 13 | 5 | 0 | 0 | 0 | 40 |
| TIM/OBJ = | | | | , , | -U.U/0 | 1 3.0 % | 80.0% | 13.3% | 44.4% | 0.0% | 0.0% | 0.0% | 64.6% |

BELLSOUTH/TIMEWARNER-TIM PROVISIONING 2000 % CDDD MET BY SPECIFIED TURF



TIME WARNER-TIM PROVISIONING RESULTS 1999







TIME WARNER - TIM

I. PERFORMANCE RESULTS AND CHARTS

- 1. Ticket Counts And Duration Measurements
- 2. Validation Data

II. PROVISIONING RESULTS

- 1. % CDDD Met
- 2. % DLR'S On Time
- 3. New Circuit Failure Rate



PERFORMANCE REQUIREMENTS/TIM-PROVISIONING

% CDDD MET(Percent Customer Desired Due Date)
Number of ASRs/Orders completed on the customer requested Due Date,
divided by the total number of Access Service Requests received for the
report month, expressed as a percentage.

% DLRs ON TIME(Design Line Record)

Number of DLRs received by the customer prior to installation, divided by the total

DLRs for the report month, expressed as a percentage.

NCFR(New Circuit Failure Rate)

Number of troubles within 30 days of installation, divided by the number of circuits turned up 60 days back- expressed as a percentage.

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BELLSOUTH/TIME WARNER-TIM PROVISIONING RESULTS 1999

| | JAN | FEB | MAR | APR ' | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD-99 |
|--|-------|-------|------------|--------------|---------|-------|-------|-------|-------|---------|-------|--------|--------|
| WATER OF THE PARTY. | | | | | all the | 9.4 | | | | PARK OF | | | |
| #ORDERS | 77 | 93 | 91 | 79 | 59 | 105 | 82 | 84 | 76 | 74 | 101 | 109 | 1030 |
| MADE | 66 | 75 | 77 | 69 | 40 | 81 | 63 | 53 | 54 | 55 | 73 | 83 | 789 |
| MISSED | 11 | 18 | 14 | 10 | 19 | 24 | 19 | 31 | 22 | 19 | 28 | 26 | 241 |
| % CDDD MET | 85.7% | 80.6% | 84.6% | 87.3% | 67.8% | 77.1% | 76.8% | 63.1% | 71.1% | 74.3% | 72.3% | 76.1% | 76.6% |
| TIM/OBJ = | | | | | | | | | | | | • | |
| AND ADMINISTRATION OF THE PARTY | | | Par France | | | 1 | | | | | | EGA 27 | |
| #ASRS(ITEM LVL) | 69 | 48 | 293 | 1077 | 37 | 68 | 86 | 45 | 204 | 586 | 42 | 282 | 2837 |
| #DLR OT | 47 | 21 | 189 | 1056 | 24 | 30 | 54 | 29 | 123 | 584 | 30 | 24 | 2211 |
| #DLR NOT | 22 | 27 | 104 | 21 | 13 | 38 | 32 | 16 | 81 | 2 | 12 | 258 | 626 |
| % DLR ON TIME | 68.1% | 43.8% | 64.5% | 98.1% | 64.9% | 44.1% | 62.8% | 64.4% | 60.3% | 99.7% | 71.4% | 8.5% | 77.9% |
| TIM/OBJ = | | | | | | | | | | | | | |
| EMISTRUMPED SEE | | | | Acc. 115 (1) | | | | | | | | | |
| # INSTALLS/60 DAYS | 158 | 79 | 109 | 309 | 1276 | 1349 | 1857 | 1089 | 1149 | 2215 | 2336 | 2893 | 14819 |
| # FAILED/30 DAYS | 2 | 7 | 11 | 5 | 8 | 7 | 11 | 9 | 3 | 7 | 4 | 7 | 81 |
| NCFR/BS CAUSED | 1.3% | 8.9% | 10.1% | 1.6% | 0.6% | 0.5% | 0.6% | 0.8% | 0.3% | 0.3% | 0.2% | 0.2% | 0.5% |
| TIM/OBJ = | | | | | | | | | | | | | 1 |
| | | | ane Tale | | | | | | | | | | 在學 |

^{*} THE FIGURES FOR CDDD & NCFR (JAN - MAY) WERE RECALCULATED TO EXCLUDE UNE CIRCUITS

BELLSOUTH/TIMEWARNER-TIM PROVISIONING 1999 % CDDD MET BY SPECIFIED TURF

| CDDD BY TURF | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD-99 |
|-------------------|--------|--|--|-----------|---------|--------------|-------------|------------|--------|-----------|--------|-----------|-----------|
| ACCOUNTS DEPART | | | 5.5 T. | | | | 7 | 12.30 | | 50000 | | | |
| # ORDERS | 9 | 16 | 12 | 11 | 18 | 18 | 18 | 16 | 18 | 13 | 17 | 5 | 171 |
| MADE | 5 | 7 | 9 | 10 | 14 | 14 | 14 | 11 | 13 | 12 | 13 | 5 | 127 |
| MISSED | 4 | 9 | 3 | 1 | 4 | 4 | 4 | 5 | 5 | 1 | 4 | 0, | 44 |
| CHECKE A CHARLES | 55.6% | 43.8% | 75.0% | 90.9% | 77.8% | 77.8% | 77.8% | 68.8% | 72.2% | 92.3% | 76.5% | 100.0% | 74.3% |
| TIMOBJ = | | | | | | | | | | | | (_ | ., (|
| La Grean Stanois | | and the state of t | en e | | and the | de Contract | | | | | | | |
| # ORDERS | 6 | 3 | 3 | 25 | 2 | 17 | 5 | 3 | 2 | 4 | 5 | 6 | 81 |
| MADE | 4 | 3 | 2 | 24 | 2 | 17 | 5 | 2 | 2 | 1 | 5 | 2 | 69 |
| MISSED | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 3 | 0 | 4 | 12 |
| CAREFER SPICES | 66.7% | 100.0% | 66.7% | 96.0% | 100.0% | 100.0% | 100.0% | 66.7% | 100.0% | 25.0% | 100.0% | 33.3% | 85.2% |
| TIM/OBJ = | | | | | | | | | | | | | [|
| MEDIE | | | | 2 | | | Carlot Anna | | | 100 | 4 | | |
| # ORDERS | 26 | 29 | 17 | 21 | 11 | 31 | 18 | 15 | 13 | 18 | 17 | 23 | 239 |
| MADE | 19 | 27 | 13 | 15 | 7 | 21 | 11 | 11 | 7 | 13 | 7 | 15 | 166 |
| MISSED | 7 | 2 | 4 | 6 | 4 | 10 | 7 | 4 | 6 | 5 | 10 | 8 | 73 |
| | 73.1% | 93.1% | 76.5% | 71.4% | 63.6% | 67.7% | 61.1% | 73.3% | 53.8% | 72.2% | 41.2% | 65.2% | 69.5% |
| TIMOBJ = | | | | | | | | | | | | | |
| | | | A | Section 1 | | 1716 July | 124 | | . e | | | | |
| # ORDERS | 0 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 8 |
| MADE | 0 | 2 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 7 |
| MISSED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | - 1 |
| A SEALIST SECTION | 0.0% | 100.0% | 100.0% | 100.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 100.0% | 0.0% | 87.5% |
| TIWOBJ = | | No. 100 Co. 100 | | | | | | | | | | |] |
| The Property | | See Store | | V. 400 | detect. | கேஸ்க்கர். | dia di mana | Termina. | 7.4. | leave the | 42 | | 一种 |
| # ORDERS | 20 | 14 | 18 | 14 | 12 | 14 | 19 | 14 | 19 | 17 | 27 | 31 | 219 |
| MADE | 20 | 14 | 15 | 12 | 10 | 11 | 18 | 9 | 12 | 16 | 23 | 28 | 188 |
| MISSED | 0 | 0 | 3 | 2 | 2 | 3 | 1 | 5 | 7 | 1 | 4 | 3 | 31 |
| | 100.0% | 100.0% | 83.3% | 85.7% | 83.3% | 78.6% | 94.7% | 64.3% | 63.2% | 94.1% | 85.2% | 90.3% | 85.8% |
| TIWOBJ = | | | | | | | | mosti turi | | | | V . / 744 | |
| | | ed a se | a. | 100 | | and the same | 10.72 | Section 2 | NE C | the state | 21. | | |
| # ORDERS | 21 | 31 | 18 | 25 | 7 | 11 | 15 | 15 | 8 | 10 | 14 | 20 | 195 |
| MADE | 15 | 20 | 14 | 24 | 4 | 6 | 9 | 8 | 7 | 3 | 6 | 14 | 130 |
| MISSED | 6 | 11 | 4 | 1 | 3 | 5 | 6 | 7 | 1 | 7 | 8 | 6 | 65 |
| % RALEIGH | 71.4% | 64.5% | 77.8% | 96.0% | 57.1% | 54.5% | 60.0% | 53.3% | 87.5% | 30.0% | 42.9% | 70.0% | 66.7% |
| TIM/OBJ = | | | | | | | | | | | | | |

BELLSOUTH/TIME WARNER-TIM Ticket Counts And Duration Measurements 1999

| | | | | | | | LL TICKET | | | | | | | |
|---------------------------|--------|--------|--------------|--------------|--------------|----------|-----------|--------------|--------------|-------------|--------|--------------|--------------|------------|
| Service | Format | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Tota |
| Message | M | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 13 | 0 | 29 | 3 | 50 | 9 |
| DDS | s | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| DS1/DS3 | S | 129 | 142 | 185 | 252 | 118 | 253 | 158 | 169 | 136 | 181 | 96 | 97 | 191 |
| DS0 | S | 이 | 0 | 0 | 0 | 이 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| DS1/DS3 | c [| 20 | 37 | 35 | 29 | 30 | 66 | 21 | 18 | 5 | 45 | 35 | 79 | 42 |
| Total | | 149 | 179 | 220 | 281 | 148 | 319 | 180 | 200 | 141 | 255 | 134 | 226 | 243 |
| | | | | | | TIM MEAS | URED TIC | KETS | | | | | | |
| Message | M | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 2 |
| DDS | s [| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| DS1/DS3 | S | 54 | 50 | 60 | 65 | 75 | 86 | 98 | 103 | 94 | 86 | 51 | 43 | 86 |
| DS0 | s | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| DS1/DS3 | с [| 5 | 3 | 2 | 4 | 10 | 9 | 2 | 0 | 1 | 1 | 0 | 3 | . 4 |
| Total | | 59 | 53 | 62 | 69 | 85 | 95 | 100 | 103 | 95 | 116 | 51 | 46 | 93 |
| | | | | 7 | IM MEAS | URED TIC | KETS - TO | TAL DUR | ATION | | | | | |
| Message | М | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82.68 | 0.00 | 0.00 | 82.6 |
| DDS | s | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| DS1/DS3 | s F | 184.59 | 293.41 | 304.44 | 281.46 | 597.98 | 657.84 | 577.61 | 592.13 | 566.99 | 376.59 | 301.40 | 265.47 | 4999.9 |
| DS0 | s | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| DS1/DS3 | c [| 10.19 | 18.72 | 16.78 | 7.29 | 35.17 | 20.16 | 7.57 | 0.00 | 63.98 | 7.23 | 0.00 | 18.23 | 205.3 |
| Hours | | 194.78 | 312.13 | 321.22 | 288.75 | 633.15 | 678.00 | 585.18 | 592.13 | 630.97 | 466.50 | 301.40 | 283.70 | 5287.9 |
| | | | | ~ | | | | | | | | | | |
| | | 0.00 | 0.001 | | | | ETS - AVE | | | 0.00 | 0.05 | 0.00 | 0.00 | 0.01 |
| Manage | M | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.85 | 0.00 | 0.00 | 2.8 |
| • | | | 0.00 5.87 | 0.00 5.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| DDS | S | വ ചവ | 2 2 7 1 | 5.071 | 4.33 | 7.97 | 7.65 | 5.89 0.00 | 5.75 0.00 | 6.03 | 4.38 | 5.91 0.00 | 6.17 0.00 | 5.7 0.0 |
| Message DDS DS1/DS3 | s | 3.42 | | 0.00 | 0.00 | 0.001 | | 414111 | 1 2 1 11 31 | 4 2 1 31 24 | 0.001 | 434111 | | 43 (1) |
| DDS DS1/DS3 DS0 | s s | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | |
| DDS DS1/DS3 | s | | | 0.00 8.39 | 0.00 1.82 | 3.52 | 2.24 | 3.79 | 0.00 | 63.98 | 7.23 | 0.00 | 6.08 | 5,1 |
| DDS DS1/DS3 DS0 | s s | 0.00 | 0.00 | | | | | | | | | | | |

TIME WARNER DURATION BY TURF 1999

| TIM | MEA | SHE | RED | TIC | KETS |
|-----|------|-----|-----|-----|-------------|
| | 1012 | - | ıLU | 110 | XLI3 |

| TURF | Jan | Feb | Mar | Apr | May | Jun | Jui | Aug | Sep | Oct | Nov | Dec | Total |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| CHARLOTTE | 12 | 13 | 11 | 13 | 11 | 15 | 14 | 26 | 15 | 18 | 12 | 6 | 166 |
| GREENSBORO | 2 | 0 | 5 | 0 | 2 | 1 | 1 | 1 | 1 | 2 | 0 | 2 | 17 |
| MEMPHIS | 27 | 19 | 21 | 29 | 19 | 21 | 34 | 24 | 18 | 23 | 21 | 1 | 257 |
| MISSISSIPPI | 5 | 0 | 2 | 4 | 4 | 1 | 2 | 3 | 1 | 5 | 1 | 18 | 46 |
| ORLANDO | 3 | 4 | 6 | 3 | 15 | 14 | 18 | 10 | 4 | 12 | 5 | 3 | 97 |
| RALEIGH | 9 | 9 | 10 | 13 | 24 | 30 | 13 | 11 | 40 | 10 | 6 | 6 | 181 |
| Total Tickets | 58 | 45 | 55 | 62 | 75 | 82 | 82 | 75 | 79 | 70 | 45 | 36 | 764 |

TIM MEASURED TICKETS - TOTAL DURATION

TURE

| 10111 | | | | | _ | | | | | | | | |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|---------|
| CHARLOTTE | 19.22 | 45.15 | 66.17 | 55.20 | 42.78 | 35.97 | 84.63 | 158.17 | 127.52 | 93.30 | 87.50 | 40.12 | 855.73 |
| GREENSBORO | 2.57 | 0.00 | 32.48 | 0.00 | 5.52 | 3.08 | 7.67 | 4.58 | 4.63 | 6.35 | 0.00 | 8.50 | 75.38 |
| MEMPHIS | 124.13 | 135.30 | 104.75 | 186.80 | 180.07 | 113.98 | 288.55 | 155.97 | 191.83 | 106.70 | 164.57 | 1.98 | 1754.63 |
| MISSISSIPPI | 9.18 | 0.00 | 8.43 | 17.40 | 11.32 | 2.70 | 4.90 | 6.78 | 9.55 | 26.25 | 0.25 | 94.20 | 190.96 |
| ORLANDO | 11.13 | 15.62 | 34.83 | 2.00 | 63.35 | 60.12 | 79.88 | 53.80 | 18.03 | 65.27 | 17.98 | 14.73 | 436.74 |
| RALEIGH | 40.93 | 90.50 | 62.78 | 66.47 | 284.90 | 393.50 | 73.77 | 88.48 | 277.40 | 42.07 | 31.17 | 56.50 | 1508.47 |

| Total Hause | 207.17 | 286.57 | 309.44 | 327.87 | 587.94 | 609.35 | E20 40 | 467 70 | 600 06 | 339.94 | 204 47 | 246 22 | 4024.04 |
|-------------|--------|--------|--------|--------|--------------------|----------------|--------|--------|--------|--------|--------|--------|---------|
| Total Hours | 207.17 | 200.37 | JU3.44 | 327.01 | 301.9 4 | 009.3 5 | 539.40 | 467.78 | 628.96 | 339.94 | 301.47 | 216.03 | 4821.91 |
| | | | | | | | | | | | | | |

TIM MEASURED TICKETS - AVERAGE DURATION

THRE

| 10111 | | | | | | | | | | | | | |
|-------------|------|-------|------|------|-------|-------|------|------|-------|------|------|------|------|
| CHARLOTTE | 1.60 | 3.47 | 6.02 | 4.25 | 3.89 | 2.40 | 6.05 | 6.08 | 8.50 | 5.18 | 7.29 | 6.69 | 5:15 |
| GREENSBORO | 1.28 | 0.00 | 6.50 | 0.00 | 2.76 | 3.08 | 7.67 | 4.58 | 4.63 | 3.18 | 0.00 | 4.25 | 4.43 |
| MEMPHIS | 4.60 | 7.12 | 4.99 | 6.44 | 9.48 | 5.43 | 8.49 | 6.50 | 10.66 | 4.64 | 7.84 | 1.98 | 6.83 |
| MISSISSIPPI | 1.84 | 0.00 | 4.22 | 4.35 | 2.83 | 2.70 | 2.45 | 2.26 | 9.55 | 5.25 | 0.25 | 5.23 | 4.15 |
| ORLANDO | 3.71 | 3.90 | 5.81 | 0.67 | 4.22 | 4.29 | 4.44 | 5.38 | 4.51 | 5.44 | 3.60 | 4.91 | 4.50 |
| raleigh | 4.55 | 10.06 | 6.28 | 5.11 | 11.87 | 13.12 | 5.67 | 8.04 | 6.94 | 4.21 | 5.20 | 9.42 | 8.33 |
| | | | | | | | | | | | | | |

| Avg Hours | 3.57 | 6.37 | 5.63 | 5.29 | 7.84 | 7.43 | 6.58 | 6.24 | 7.96 | 4.86 | 6.70 | 6.00 | 6.3 |
|-----------|------|------|------|------|---------------------------------------|------|------|------|------|------|------|------|-----|
| | | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |



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205 321-4900 Fax 205 321-4334 Interactive Pager 877 318-6434

September 28, 2000

Ms. Carolyn Marek Vice President Regulatory Time Warner Telecom, Inc. 233 Bramerton Court Franklin, TN 37069

Dear Carolyn:

This is in response to your request for improved service performance levels for special access services. As conveyed in our meeting on August 8th and in subsequent discussions since then, BellSouth greatly values Time Warner's selection of BellSouth's Access Products to provide local service to your end users. We realize that this places us in an essential supplier position who must deliver service predictably in an accurate manner.

We have reviewed your suggested performance benchmarks and believe they are a reasonable starting point for establishing a base line for service expectation. For the three metrics you provided a recommended benchmark, we have compared them to an equivalent benchmark currently tied to BellSouth's key performance indicators. Listed below is the result of our findings:

| | Time Warner | BellSouth | | Time Warner | | | | |
|-------------------------|---|----------------|--------------------|--|--|--|--|--|
| | Benchmark | Internal Be | enchmark | Current Performance | | | | |
| MTTR | 97% within 4 hours | DSO DS1/DS3 | 3.5 hrs 3.4 hrs | No DSO Results 5.29 hrs YTD | | | | |
| On-time Performance | 95% by Committed DD | DSO DS1/DS3 | 92.27% 90.00% | DSO 100% YTD DS1 90.6% YTD DS3 92.3% YTD | | | | |
| Facilities Availability | 95% of FOC orders delivered on committed DD | Not Measur | ed | Not Measured | | | | |

With our new Access Service Delivery Filing planned to be effective October 17, 2000, you will find that our on time performance should improve to your 95% benchmark for basic non-project special access DS1s which meet our standard interval guidelines. These standard intervals will be backed by our service installation guarantee which if we miss a committed due date, Time Warner is credited automatically with the full installation charge.

Our Service Assurance Warranty that exists today covers all DSO through OCN special access services. The outage parameters vary by service level and zone. When an outage occurs longer than the stated duration, Time Warner is credited with up to a full month's recurring charge (see attachment). While we understand that you can't base a successful end user relationship on receiving outage credits, BellSouth is financially incented to prevent or respond quickly to outages as they occur.

While we currently have no facilities availability benchmark, our Access Service Delivery Filings coupled with our new mechanized ASR Common Access Front End (CAFÉ) system available in late October will improve your ability to view address specific information. Armed with this information, Time Warner will be in a better position to know if an end user's location is included in our standard interval program, thereby significantly improving the likelihood that facilities will be in place to deliver service on the committed date.

You also provided us with a list of some 31 measures without stated benchmark objectives. Currently most of these items are not measured for access services. We plan to use the list in a collaborative manner with Time Warner. We anticipate including the most important measures in a Service Level Agreement beginning with Pricing Flexibility negotiations during 1Q 2001 (providing our petition filed on August 24 is granted FCC relief). We believe this effort will counter balance any improvements made in local services once 271 reliefs are obtained.

As we strive for service improvement, we will never completely eliminate service errors. However, what we can commit to as these opportunities surface is to communicate and to care. Our communication plan is to contact you on all service outages which exceed two hours, at regular intervals until service is restored. Our ACAC personnel will champion escalations with the BellSouth Network organization when they see that meaningful progress is not being made. Lastly, where BellSouth was responsible for the error, we will join you on a call with your end user when needed and clearly explain our role and take responsibility for the problem.

I hope this communication and the ones which follow will reinforce our commitment to service improvement. Thank you for clearly stating your expectations for service performance. Our goal is to restore your confidence that Time Warner has chosen the right service and the best supplier to provide local service to your end users.

Cc: John Irwin
Brigitte Nix

CREDIT ALLOWANCE FOR SERVICE INTERRUPTIONS

An Access service is considered interrupted when it becomes unusable to the customer because of a failure of a facility component used to furnish service under Tariff F.C.C. No.1 or in the event that the protective controls applied by BellSouth result in the complete loss of use of the service by the customer.

An interruption period starts when the <u>customer reports the interruption to BellSouth</u>, and ends when the service is operative. If customer does not report the interruption, no credit applies. <u>Tariff F.C.C. No.1, Sec.2.4.4.</u>

A credit allowance applies when an outage duration exceeds:

| OC-3,12,48 SMARTRing | 1 Second |
|-----------------------------|------------|
| DS3 LightGate | 1 Minute |
| Shared Ring DS1/3 SMARTPath | 1 Minute |
| DS1 (Zone 1) | 1 Minute |
| DS1 (Zones 2 & 3) | 30 Minutes |
| DSO | 30 Minutes |
| All Others | 30 Minutes |

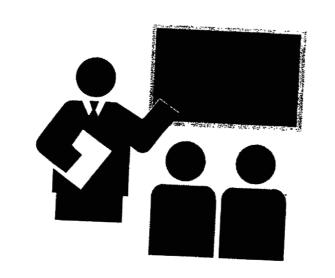
Credit allowance: MRC = Monthly Recurring Charge

| OC-3,12,48 SMARTRing | 100% of MRC after |
|-----------------------------|---------------------------|
| | 1 second outage |
| DS3 LightGate | 100% of MRC after |
| | 1 minute outage |
| Shared Ring DS1/3 SMARTPath | 100% of MRC after |
| | 1 minute outage |
| DSI | Zone 1 |
| | 100% of MRC |
| | after 1 minute outage |
| | Zones 2 & 3 |
| | 25% of MRC |
| | 30-150 min. outage |
| | 50% of MRC |
| | 151-210 min. outage |
| | 100% of MRC |
| | 211+ min. outage |
| DSO - DDAS, Analog, Program | 1/1440 th of MRC after |
| Audio, Telegraph, Broadcast | 30-minute outage for |
| Quality Video | each 30 minutes of outage |



TIME WARNER-TIM

PERFORMANCE RESULTS OCTOBER 2000





I. BELLSOUTH/TIME WARNER MAINTENANCE RESULTS

Tab 1. Standardized Maintenance Report Description

Tab 2. BELLSOUTH/TIM Special Access Maintenance Results October 2000

- MTTR Monthly
- MTTR Detail Tickets
- MTTR YTD
- Repeats
- Availability
- Failure Frequency

II. BELLSOUTH/ TIME WARNER PROVISIONING RESULTS

Tab 3. Standardized Provisioning Report Description

Tab 4. BELLSOUTH/TIM PROVISIONING SUMMARY 2000

- CDD Monthly
- CDD Details
- CDD YTD
- DLR
- NCFR
- FOC
- Order Interval

.
ALL-STATE* LEGAL 800-222-0510 ED11 RECYCLED

7-

Maintenance Report Descriptions

Maintenance Report - (monthly results)

Mean Time-To-Repair Total Responsible Duration, divided by the total tickets received as Customer Reports(CR), Referred In (RN), and Referred To Self (RS). Excludes tickets closed to CPE, IEC, and INF, such as; Joint Meet/Vendor, Visual inspections at customer premises, tickets for tracking purposes, etc......

Special Access Only, Adds & Rearrangements

MTTR Detail Ticket Report - (monthly results)

Detailed listing of all closed trouble tickets. See Report Glossary for field names and definitions

Special Access Only, Adds & Rearrangements

MTTR YTD Maintenance Report - (year to date results) Same as above



Maintenance Report Descriptions

Report Maintenance Report - (monthly results)

Special Access Only, Adds & Rearrangements

Failure Frequency Maintenance Report - (monthly results)

Detailed listing of all closed trouble tickets. See Report Glossary for field names and definitions

Special Access Only, Adds & Rearrangements

Percent Availability Report - (monthly results)

Special Access Only, Adds & Rearrangements



ALL-STATE® LEGAL, 800-822-0510 ED11 RECYCLED



Specials MTTR Maintenance Report for TIME WARNER

GAC: TIM

Key:

| | Class | NF | TN | Total |
|-------|--------|-------|--------|--------|
| DS1 | 229.42 | 53.17 | 125.83 | 408.42 |
| | 46 | 15 | 25 | 86 |
| | 4.99 | 3.54 | 5.03 | 4.75 |
| DS3 | 11.37 | 0.00 | 0.00 | 11.37 |
| | 2 | 0 | 0 | 2 |
| | 5.68 | 0.00 | 0.00 | 5.68 |
| Total | 240.78 | 53.17 | 125.83 | 419.78 |
| | 48 | 15 | 25 | 88 |
| | 5.02 | 3.54 | 5.03 | 4.77 |

Outage Hours for Measured tickets (Excludes CPE, IEC, INF)

Number of TroubleTickets

Average Duration: Hours & fraction of hours

Report Month: October, 2000

Data results as of 11/11/00

GAC Code: TIM

| UAC CODE: | ILLIMI | | | | | | | | | | | |
|-----------|---------------|----------|--|----------------------------|----------------|----------------------------|----------------|------------------|------------|------------------|--|---|
| State | Class | Ticket # | Circuit ID | Revd Date | Revd Time | Close Date | Close Time A | Averege Duration | Trbi Code | Measured Trouble | Reported Trouble | Trouble Summary |
| NC | DSI | OC061969 | 22/HCGS/412437 /SB | 09/26/2000* | 19 06 | 10/01/2000* | 13 43 | 9.53 | FAC | Yes | ERRORS TO SMARTJACK ACCESS NAM-SPM DSP 09/27 NAM IF NEEDED LCONT KIRK 7 | 6DA/CKD/CHGED BUILDING PAIRS/ED/8008299420 |
| NC NC | DSI | | 26/HCGS/406551 /SB | 09/30/2000* | 23 51 | 10/01/2000* | 11 25 | 11 23 | FAC | Yes | CKT DWN/CANT LOOP SLOR CSI//CAN RUN TO IC LS CARD CLEAN/LCON-JAY HARRIS | 6DR/CKD/TU 2 CLYDEJC/DEF HLU/MART 100100 t1 05 |
| NC | DSI | OC062228 | 26/HCGS/410527 /SB | 19/01/2000" | 14 35 | 10/01/2000* | 17 11 | 0 15 | TOK | Yes | IC-TI DWN CNT LOOP CSU BUT CLD LOOP SMRTJK_LCON-IC @ THS TIME. | 6AZ.CKT DOWN,000D TO SMARTJACK,CAN'T LOOP CSU |
| NC | DSI | OC062284 | 24/HCGS/410345 /SB | 10/02/2000* | 16 04 | 10/03/2000" | 22 43 | 6 37 | FAC | Yes | CKT TAKES ERRS TO MU ON ALL 05/ PLEASE CHECK LINECODE OPTS | 6D) /HLA! LENE CODE SET WRONG/ELVIN 800-829-0420 |
| NC | DSI | OC062293 | 26/HCGS/411246 /SB | 10/02/2000* | 18 39 | 10/03/2000* | 06 33 | 7 80 | FAC | Yes | CAN'T LOOP SMT #UACCESS 24 HRS/CALLOUT AUTH/LCON DAN 919-106-3221/ | SEY/RPL MILITUIT IC KOHN |
| HC. | DSI | | 26/HCGS/409244 /SB | 10/03/2000** | 23 37 | 10/06/2000* | 07-23 | 5 27 | FAC | Yes | SEEING ALL ONE CAN'T LOOP STATION PACKAGE. LEON GORDON MONK 919-465-6 | SEX/CSD/DEF HILL/CLSD TO DAWN/800 829 0420 |
| NC | DSI | | 26/HCGS/405376 /SB | 10/04/2000" | 04 44 | 10/07/2000* | 20 39 | 6 47 | FAC | Yes | LINABLE TO REACH SMUK,CKD. LICON-LIFE EDWARDS 919 602 7099 CALL B4 DISPAT | 6GM/RESET HILL/ TUT BRENT |
| NC | DSI | | 24/HCGS/407612 /SB | 10/08/2000* | 10-00 | 10/08/2000* | 14 13 | 3 52 | NTF | Yes | CKEMIC CANNOT LOOP SMJK/JLCON LISA 136 179-3268,24X7 CL LCON FOR ACESS | 6FP/CKD/NTF/OK TO BLIA MART 13 34 |
| NC | DSI | | 22/HCGS/415900 /SB | 10/09/2000* | 09 14 | 10/09/2000* | 15 27 11 37 | 1 40 3 13 | SVB NTF | Yes | IC-CKT DWN CNT LOOP SMRTJK, LCON-THOMAS JACKSON 704/184-0088_ACC HRS-0 | 6CH/REF TO ALLTEL CUT CABLE |
| NC | DSI | | 24/HCGS/407399 /SB 26/HCGS/405047 /SB | 10/09/2000" 10/09/2000" | 12 26 17 19 | 10/10/2000" | 23 53 | 2.38 | FAC | Yes | CKD.CANT LOOP MC/LCON-BOB HOPKINS 136-580-3531 ACC HRS 8 5 CKT DWN/CANT LOOP THE SMRTICK / LCON TIM919 218 0313 | 6GO/NTF/TL! JAMES 6DY/CABLE CNT/DAWN 800-829-0420 |
| NC NC | DSI DSI | | 22/HCGS/405719 /SB | 10/09/2000" | 20 31 | 10/11/2000* | 20 40 | 2 77 | SVB | Yes Yes | CRD IC CAN'T LOOP MU. ACC 24X7 RCH#704.847 1664 TAD LUSER NEED IHR L | 6FX/REF TO INIXTU JORNA |
| NC NC | DSI | | 24/HCGS/406083 /SB | 10/11/2000" | 10.36 | 10/11/2000" | 12 13 | 1 48 | TOK | Yes | CKDUNABLE TO LOOP MULCON TOM 336 659 5929/ACCESS 8TO5 | 6FB/CKD/TOK/OK TO DARROL |
| NC | DSI | | 26/HCG5/410093 /SB | 10/11/2000" | 15 16 | 10/14/2000* | 14 41 | 33 80 | FAC | Yes | CRT DOWN, CAN'T LOOP ME. LCON STAN 919 839 8390 ACCESS 9 5, CAN STAY L | 6FO/CKD/CUT CABLE/OK TO JASON/IC |
| NC | DSI | | 103J/TIZF /GNBONCAPDMD/GNBONCL | | 08 26 | 10/12/2000** | 18 31 | 8 82 | co | Yes | FACILITY FAILURE | 6AR/CKD/DEF HIGH SPEED CARD/TU-TROY/CO 16/ |
| NC | DSI | | 22/HCGS/415900 /SB | 19/12/2000* | 09 44 | 10/12/2000* | 17 08 | 2 37 | SVB | Yes | CKT DOWN, CAN'T LOOP MR! LCON JAY MCALLAN 704-384-0089. ACCESS 8:30-5 | 6FS/CKD/DEF CAPR INDCO/TUT JAMES |
| NC | DSI | OC062946 | 22/HCGS/412426 /SB | 10/12/2000* | 19:05 | 10/12/2000* | 20 19 | 0 17 | TOK | Yes | IC CAN'T RUN ALL OS TO SMARTJACKLCON-JAY 704 384-0089 ACC \$ 5.1F | 6C CYCKD/TOK TO MI 1/POSSA BLE CPE TBLE/ELVIN 800-829-0420 |
| NC | DS1 | OC062977 | 26/HCGS/404659 /SB | 10/13/2000* | 13 30 | 10/13/2000* | 20 55 | 1 95 | FAC | Yes | NO MULBIL LCON ANY ONE 919 662 9181 CALL BEFORE GOING TO SITE | 6FS/CKENFIBER CUT/TUT ANN |
| NC | DSI | | 26/HCGS/404648 /SB | 10/13/2000* | 13 32 | 10/14/2000* | 07 05 | 2 08 | FAC | Yes | NO MULBIK. LCON AND ONE 919 662 9183 CALL BEFORE GOING TO SITE | 6DY/FIRER CVT/RYAN 800 629-0420 |
| NC | DSI | | 26/BCGS/404666 /SB | 10/13/2000* | 13 32 | 10/14/2000" | 07:07 | 2 08 | FAC | Yes | NO MULLIK LCON ANY ONE 919 662 9183 CALL BEFORE GOING TO SITE | 6DY/FIBER CUT/SCOTT 800-829-0420 |
| NC | DSI | | 26/BCGS/405140 /SB | 10/13/2000* | 13 34 13 35 | 10/14/2000" 10/14/2000" | 07-08 07-08 | 2 05 2 03 | FAC | Yes | NO MU LBKLCON ANY ONE 919 662 9183 CALL BEFORE GOING TO SITE | 6DY/FIBER CUT/RYAN 800-829 0420 |
| NC | DS1 DS1 | | 26/HCGS/405141 /SB 26/HCGS/405282 /SB | 10/13/2000* 10/13/2000* | 13:36 | 10/14/2000" | 07-09 | 2 03 | FAC FAC | Yes Yes | NO MULBICLCON ANYONE 919 662 9183 CALL BEFORE GOING TO SITE NO MULBICLCON ANYONE 919 662 9183 CALL BEFORE GOING TO SITE | 6D) /FIBER CUT/RYAN 809 829-0420 6D) /FIBER CUT/RYAN 800-829-0420 |
| NC NC | DS1 | | 26/HCGS/409273 /SB | 10/13/2000" | 13 40 | 10/14/2000* | 07 10 | 195 | FAC | Yes | CKT DOWNNO MULBIK LCON BEN 919 544 2127 DR 919 349 0115 | 6D1/FIBER CUT/RYAN 800-829-0420 |
| NC NC | DSI | | 26/HCGS/410529 /SB | 10/13/2000" | 13 43 | 10/14/2000* | 13.50 | 190 | FAC | Yes | NO MILTRE LEON REN 919 544 2127 OR 919 149 9115 | 6FS/CKD/FIRER CLT/TUT IAN |
| NC. | DSI | | 26/HCGS/404430 /SB | 10/14/2000* | 05 46 | 10/14/2000* | 12.51 | 4 23 | FAC | Yes | CKT DWN IC UNABLE TO LOOP SMTAK, ICN-LUKE LUKENS 919 662-1482. | 6BR/CKD/PWR FAIL AT RT/TX -CHADMIART-10/14/00 |
| NC | DSI | | 26/HCGS/404571 /SB | 10/14/2000** | 05 48 | 10/14/2000* | 13 12 | 4 20 | FAC | Yes | CKT DWN IC UNABLE TO LOOP SMITH, LCN-1 UKE LUKENS 919-662-1482 | 6BR/CKD/PWR FAIL AT RT/TU-CHAD/MART-10/14/06 to 00 |
| NC | DSI | | 26/HCGS/404428 /SB | 10/14/2000° | 05 51 | 10/14/2000* | 13 25 | 6 63 | FAC | Yes | CKT DWN IC UNABLE TO LOOP SMITH, LCN- LUKE LUKENS 919-662-1482 | 6BRA KD/PWR FAIL AT RT/TU-CHAD/MART-10/14/00 12 29 |
| NC | DSI | OC063017 | 26/HCGS/404429 /SB | 10/14/2000* | 05 52 | 10/14/2000" | 13 33 | 6 63 | FAC | Yes | CKT DWN IC UNABLE TO LOOP SMIJK, LCN- LUKE LUKENS 919-662 1482 | 6BRCKD/PWR FAIL AT RI/TU-CHAD/AIART-10/14/00 12 10 |
| NC | DSI | OC063112 | 22/HCGS/410259 /SB | 10/17/2000* | 03 39 | 10/17/2000* | 09 28 | 2 68 | FAC | Yes | REQ DISPATCH TO CHECK MU. LCON-KAWASAKI 301 535 7120 | 6DA/CRQD/DEF SMT/K REPLACED/KEVIN/800 171 9190 |
| NC | DS1 | | 26/HCGS/411441 /SB | 10/17/2000* | 11 39 | 10/19/2000** | 08-06 | 4 25 | NTF | Yes | ALT IC 800 655 1044 - ERRORS TO MULLECON BRENT 336 345 4962 | 6FK/NTF/TUT GREG 101 542 4308 |
| ИC | DSI | | 24/HCGS/411825 /SB | 10/17/2000* | 13 22 | 10/27/2000* | 07 37 | 14 10 | co | Yes | ERRORS NO MI LBKECON MARK LEE 336 499 0050 | GEY/OPEN JUMPER IN CONTUT IC KHIN |
| NC | DSI | | 26/HCGS/404034 /\$B | 10/18/2000" | 20-08 | 10/19/2000* | 01.51 | 5 72 | FAC | Yes | CKD IC CAN'T LOOP MC ACC 24X7 RCHir919-662-1482 ALLEN OK FOR DISP | 6DY/DFF HLLV/ERIC 800-373 9190 |
| NC | DSI | | 22/HCGS/418272 /SB | 10/24/2000** | 11 39 09 41 | 10/24/2000" 10/25/2000" | (6 42 22 40 | 4 23 11 42 | CO FAC | Yes Yes | ERROR TO HRU LCON*DARYL BEE 571 226-1217 ***NEW TURNUP*** CKT DOWN IC SEEING AIS.CAN'T LOOP MULCON RON 919-427-9609 AC HRS | 60(VAMI OUT OF TSAS TEST POINT/TU MATT |
| NC NC | DSI DSI | | 26/HCGS/410782 /SB 24/HCGS/411808 /SB | 10/25/2000" | 15 46 | 10/25/2000" | 16-09 | 0 10 | SVB | Yes | ***NEW TURNUP***IC REQ DISP TO PREM TO TEST THRU SMIK WITH ICALCON-WILL | 6AR/CKD/DEF CA, REPAIRED/TU-MARTEL/FAC-21/ 6FK/INDEP TELCO/TUT MATTHIAS 103 542 4308 |
| NC NC | DSI | | 26/HCGS/403648 /SB | 10/25/2000" | 18-02 | 10/25/2000" | 09:47 | 2 17 | TOK | Yes | CAN'T LOOP SMTJRUACC 24 HRS/LCON TERRY 919 280-098/JDISP AUTH ON CALLOU | 6ALE/NTF N BSS/TRB N UTE/BEN 8001290420 MART - 102500 2012 |
| NC NC | DSI | | 26/HCGS/403649 /SB | 19/25/2000° | 18 04 | 10/27/2000* | 16 59 | 013 | TOK | Yes | CAN'T LOOP SAITJK/ACC 24 HRS/LCON TERRY 919-289-098 VCALLOUT AUTH | 600/T0K/T1 JASON |
| NC | DSI | | 26/HCGS/408096 /SB | 10/26/2000** | 14 01 | 10/26/2000* | 17-09 | 3 02 | NIE | Yes | UNABLE TO LOOP MULCON MIKE 919 178 \$401 UNTIL 5 AFTER HOURS TERRY 919 | CKDANTF |
| NC NC | DSI | OC063689 | 26/HCGS/405047 /SB | 10/26/2000* | 15 57 | 10/27/2000* | 15-09 | 22 78 | FAC | Yes | CKT DWN / ERRS TO SMRTICK ON QRS. / LCON TIM WHITE 919 218 0313 | 6FO/ERR/DEF DBLR AND ALSO TP HUNG UP/OK TO DARRELL/IC |
| NC | DSI | OC063692 | 26/HCGS/404012 /SB | 10/26/2000" | 16 13 | 10/26/2000* | 19 42 | 2 62 | FAC | Yes | CKD-CANT LOOP NULLCN-RM9198725529 | 6CD:CKD:BLWN FUSE N RT.FU=KEVIN |
| NC | DS! | OC063818 | 26/HCGS/404602 /SB | 10/30/2000* | 12 40 | 10/30/2000* | 20 23 | 7 68 | FAC | Yes | CKT DOWN, CAN'T LOOP ML! CT'STOMER SEEING ERRORS LCON JAY 919-662-9183 | CKD/DEF ML' |
| NC | DSI | | 26/HCGS/406967 /SB | 10/30/2000* | 20 57 | 10/30/2000° | 22 15 | 0 12 | TOK | Yes | IC TAKING IMMED ERR TO SMARTJACKALL PATTERNSECON-JOSH 919 684-224 | 6CQ/ERR/TOK BK TO JASON 800-829-0420 |
| NC | DSI | | 26/HCGS/404665 /SB | 10/31/2000* | 01-04 | 10/31/2000* | 06 43 | 2 13 | CO | Yes | CKDA NABLE LOOP THE MUKK TO TEST AND DISPATCH/OARY CTN 919 880-9970PAG | 6EX/CKD/WTRP/G DISC/TU TO JOHN/800 829 0420 |
| NC | DSI | | 26/HCGS/406967 /SB | 10/31/2000* | 10 27 | 10/31/2000" | 23 25 | 0 13 | TOK | Yes | REPEAT TELCKY DOWN AGAIN IC CANNOT LOOP SMIKLCON-JOSH 919 684-2243 A | 6EZ/CKD/TOK/CLD TO KEVIN |
| NC | DSI | | 26/HCGS/410166 /SB | 19/31/2000* | 13 35 | 10/31/2000" | 21 31 | 1 72 | SVB | Yes | CKT DOWN,CAN'T LOOP MUSEEING UNF AISLCON JOHN 919 949-0870 CELL | CKDREFD TO INDEP TELCO |
| NC | DSI | | 26/HCGS/411200 /SB | 10/03/2000* | 11 28 18-05 | 10/03/2000" | 10 54 00 10 | 21 03 1.17 | INF | No No | CKD.CANT LOOP MILCON-JAY CUTHRELL 919-838-4478 OR 919-845-7608 ACC HRS CKD.IC SEE ALL 1'S FRM BELL/TEST ASSIST ONLY JC DON'T HAVE LOON | 6EK/DOWN-OPEN IN REGHNEMOXOK TO TOM - 115589- |
| NC NC | DSI DSI | | 22/HCGS/417807 /SB 26/HCGS/411200 /SB | 10/04/2000* | 12 28 | 10/04/2000" | 11.35 | 23.12 | INF | No | IC TEST GOOD SM/K/BUT THEN IC WANTS TKT OPN FOR BELL TO TEST TO MU | 6BT/TEST ASSIST/TA GIVEN/TL! TO MARTELL @ 800 829-0420 6AS/DISP TEST THRU ME/TESTED WITH IC TOBY |
| NC NC | D\$1 | | 26/HCGS/406132 /SB | 10/08/2000* | 04 58 | 10/08/2000" | 08 34 | 3.60 | CPE | No | ERRS TO SMARTIACK_IMMEDIATE ERRORS_CKT DOWN LCON BRIAN 919-949.3764 | 6EL/CSDCPEOR TO JUSTIN |
| NC. | DSI | | 26/HCGS/408052 /SB | 10/09/2000* | 22-07 | 10/10/2000* | 00.26 | 2 32 | INF | No | ERRS TO SJ ON ONES,LOCON ALAN 919-845-7744 | 6DY/TEST ASSIST/JASON 800-373-9190 |
| NC | DSI | | 8291 /T1ZF /CHRLINCCADCO/CHRLINCCA | 10/12/2000* | 10-05 | 10/13/2000* | 17 23 | 6 92 | INF | No | ERRORS ON CKT.FRAMING ALSO IC WANTS TO TEST HEAD TO HEAD WITH CENTRAL O | 6FS/EFRA/TESTED/TIT MARTELL |
| NC | DSI | | 24/HCGS/411797 /SB | 10/16/2000* | 17 46 | 10/17/2000* | 10 54 | 7 00 | INF | No | CANT RUN THRU MU, LCON-GARY SELDERS @356-605-4177, ACCESS 8 5 | SPS/CREATNCORRECT PIN OUT NEW INSTALL/TUT QUINTON |
| NC | DS1 | OC063100 | 22/HCGS/410259 /SB | 10/16/2000* | 22 16 | 10/17/2000* | 03 28 | 5 10 | INF | No | CKD// NO LOOP TO MIL//// TEST ASSIST ONLY // DISP NOT AUTH// | SEY/WILL OPEN TICT FOR DISPATCHAUK PERIC AUHN |
| NC | DSI | OC063179 | 26/BCGS/411441 /SB | 10/17/2000" | 17 28 | 10/18/2000* | 16 10 | 7 30 | INF | No | OTH/IC REQ DIRECT DISP TO TEST THRU DEMARC/LCON BRENT 336,345 4962 | 6FO/COTH/NEW CKT/NOT WIRED CORRECT IN RT MUXOK GREG/K |
| NC | DSI | | 26/HCGS/404811 /5B | 10/18/2000* | 20:01 | 10/29/2000" | 21.27 | 22 28 | INF | No | IC REQUESTS TECH DISPO TO CUSTOMER PREM TO PUT THIS CKT.CKT# 26/HCQ5/4 | 6D\ X*RQDX*HRIS 800-829-0420 |
| NC | DSI | | 22/HCGS/418905 /SB | 10/19/2000* | 09 36 | 10/19/2000* | 18 49 | 1 78 | INF | No | DMRC DESTROYED BY BURGLARREQ DISP TO REPAIR LCON TERRY MILLS | CROD/BURGLAR DAMAGE EARLIER, CLEARED BUT IC REQ DISP |
| NC | DSI | | 24/HCGS/407781 /SB | 10/19/2000" | 16 53 | 10/20/2000* | 16 44 | 23 85 | IEC | No | CRT DN/NO TEST ACCESS/LCON JEFF GREGORY 336 235 4812 ACC 9A-7P | CKD/CO-LOCATE EQUIP, CORRECTED/CLS IC MARRY@877 315-4952 |
| NC | DSI | | 24/HCGS/411808 /SB | 10/20/2000* | 19 28 23-02 | 10/25/2000* | 14 37 | £7 05 10 78 | IEC INF | No No | CKT DWN / CAN'T LOOP SMRTICK / LCON WILLIAM 336 885 9012 CAN'T LOOP MU / LCON DARYL 704 308-2780 = CELL# | 6FS/CKD0FC INCORRECT CFA/CLOSE PER CHRISTIAN |
| NC | DS1 DS1 | | 26/BCGS/411817 /SB 24/BCGS/411808 /SB | 10/24/2000* | 16 12 | 10/25/2000* | 16 22 | 0 17 | INF | No | ***NEW TURNUP***IC REQ TEST ASSIT TO VERIFY HE IS RUNNING TO CORRECT SM | 6DA/CKD/SMTJK IN WRONG SLOT*NEW TURN-UP*CLOSED TO BRY AN |
| NC NC | DS3 | 000000 | 26/HFGS/400379 /SB | (0/13/2000° | 15.54 | 10/14/2000" | 21 17 | 9.05 | FAC | Yes | DS) DOWN HARDMAY BE INVOLVED IN CUT FIBER_RHYTHMS NET SPRINT COLOCAT | ABT/TEST ASSIST/TA GIVEN/TU TO CHRISTIAN @ 303 542 4308 NOT REBATED TRBL REPORTED AFTER FIBER CUT RESTORED |
| NC NC | DS3 | | 24/HFGS/400360 /SB | 10/22/2000* | 23 12 | 10/23/2000° | 16 15 | 11 32 | co | Yes | IEC SEEING LOSS OF SIGNAL FROM EUGENE OFC | 6FP/CKD/DEF DSX PLIQ IN OC4BOX TO DARYL |
| NC NC | DS3 | | 24/HFGS/400449 /SB | 09/27/2000* | 17 13 | 10/01/2000 | 12 02 | 90 82 | INF | No | K: WAS GOOD NOW CANNOT SEE Z END LOOP | 6AS/TEST ASSIST/TESTED WITH RANDY AND BLI ESTAR |
| NC NC | DS3 | | 22/HFGS/400321 /SB | 10/03/2000* | 12 33 | 10/03/2000* | 23 49 | 0 18 | INF | No | IC-TS DWN FRM BSS | 4DY/MCI FIBER CUT/KEVIN 804-829-0429 |
| NC | DS3 | | 22/HFGS/400766 /SB | 10/04/2000** | 13:03 | 10/07/2000* | 20 50 | 0 47 | INF | No | NEW CKT TEST ASSIST WITH IC TEME WARNER IS UNABLE TO RUN | 60M/ TEST ASSIST / TUT 24 HR RL LE |
| NC | DS3 | | 8002 /T3Z /RLGHNCHOK12/RLGHNCHO | | 11 13 | 10/06/2000" | 15 31 | 4 30 | INF | No | CKD/REQ DISP TO SITE TO PUT UP LOOP TOWARDS Z END AT DSX BAY! | 6AR/TEST ASSIST/COMPLETE/TU-KEVIN/INF 47// |
| NC | DS3 | | 24/HFGS/400360 /SB | 10/21/2000* | 11 07 | 10/21/2000* | 19 14 | 7 47 | EEC | No | CKD, WENT DOWN YSTDA | 6CHXCLST FRAMED WRONG |
| NC | Total Tickets | 68 | | | | | | | | Measured Tickets | | 48 |
| NF | DSO | ON043083 | 58/LYGL/700005 001/SB | 10/11/2000* | 13 16 | 10/12/2000" | 10 46 | 0 93 | INF | No | CUST NEEDS SECURITY ESCORT TO WORK ON THEIR EQUIPMENT AT 2:00 EST/TECH | 6FIC/ESCORT/TUT BEN 800 829 0420 |
| NF | DSI | | 58/HCGS/713171 /SB | 10/04/2000** | 18 00 | 10/04/2000* | 20 46 | 2 25 | FAC | Yes | UC BRENT OPENED TKT ON WRONG CKT., HE OPENED TKT ON SWHCGB/713172 TKT | 6ARACKE/DEF DROP/TO-CHRIS/FAC 36/ |
| NF | DS1 | | 58/HCGS/719834 /SB | 10/06/2000** | 11.08 | 10/06/2000* | 17 51 | 5 55 | FAC | Yes | CKDYNO LP SMJK/LCON-GEROME-407-497 9304 | 6CQ/CKD/CUT FIBER REPD/SHAWN 800 829 0420 |
| NF | DSI | | 58/HCGS/709442 /SB | 10/06/2000* | 12 56 | 10/06/2000* | 16 26 | 2 48 | co | Yes | NO TEST ACCESS SEEING CKT DOWN., LCON LARRY 407 996 1182 ACCESS 8A 5 | 6ARCKD/REPEATER BAY PORT BAD/II - BRENIA () 10/ |
| NF | DSI | ON043047 | 58/HCGS/717374 /SB | 10/10/2000" | 11-23 | 10/11/2000* | 08 14 | 8 70 | FAC | Yes | CKD/IC UNABLE TO LOOP MI/LCON BOB OLIVER 407 999-0040 407 808-7896 CEL | 6FS/CKD/DEF CAPR & DOUBLER/TUT CHRUS |

| NF N | DSI | ON043102 ON043135 ON043126 ON043228 ON043237 ON043236 ON043361 ON043362 ON04386 ON043520 ON042860 ON042897 ON042897 ON043056 ON043313 ON043313 ON043313 ON043313 ON043313 | 58/HCGS/105625 /SB 58/HCGS/09487 /SB 58/HCGS/09487 /SB 58/HCGS/09487 /SB 58/HCGS/09387 /SB 58/HCGS/109387 /SB 58/HCGS/109489 /SB 58/HCGS/116499 /SB 58/HCGS/116408 /SB 58/HCGS/116408 /SB 58/HCGS/116408 /SB 58/HCGS/111172 /SB 58/HCGS/111172 /SB 58/HCGS/111172 /SB 58/HCGS/111173 /SB 58/HCGS/111173 /SB 58/HCGS/111173 /SB 58/HCGS/111174 /SB 58/HCGS/111175 /SB | 10/11/2000* 10/12/2000* 10/12/2000* 10/14/2000* 10/17/2000* 10/14/2000* 10/24/2000* 10/24/2000* 10/25/2000* 10/35/2000* 10/35/2000* 10/36/2000* 10/36/2000* 10/36/2000* 10/36/2000* 10/36/2000* 10/36/2000* 10/36/2000* 10/36/2000* | 15 4 01 10 13 21 13 343 15 36 15 99 20 90 11 35 10 23 17 05 11 32 12 43 03 20 13 34 01 | 10/12/2000* 10/12/2000* 10/14/2000* 10/14/2000* 10/17/2000* 10/18/2000* 10/19/2000* 10/24/2000* 10/24/2000* 10/3/2000* 10/3/2000* 10/3/2000* 10/3/2000* 10/3/2000* 10/3/2000* 10/3/2000* | 16 37 10 55 18 24 02 21 17 33 17 27 20 53 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 2 05 8 38 5 05 2 82 1 70 2 10 0 20 5 08 0 73 1 55 4 52 1 28 0 33 | CC CO FAC FAC CO NTF TOK FAC SVB NTF NTF EEC | Yes Yes Yes Yes Yes Yes Yes Yes Yes | CKT DOWN, CAN'T LOOP MILL CON FRANCISCO 407-996-1186 ACCESS 8 3 EDT CKT DWCAN'T LOOP SAUK/LCON DON 865-551 4001/CALL BH DSP SEE ON04/13/NO MILL CON-FRANCISCO 407/996-1186 ACC 8800-1780 OK TO DIS CKT TAKENG ERRENC TAKING ERRE TO RAFILCON BRUCE 407-569-0217 ACRONICALL IC IS SEERING A LOOP AND CANNOT DROPPLCON RUSS & 407-256-99217 CKD DOWN CAN'T LOOP MILL ACCON RUSS & 407-256-99217 CKD DOWN CAN'T LOOP MILL ACCON RUSS & 407-256-99217 CKD JCG CETTING AIS FROM BELL JCCN-NANNA 888-482-4669 CAN LOOP MIL CANNOT RUN TO IT LOON-ROGER BAR 861-551-4001 ACCESS BAM CKT DINC HAS NO TEST ACCESSIGATE COMBO-1109 DOUR-151 IN TAKENG BERRORS TO STANKALTACK ON QRSS INREGIDATELY/JCON DAN & 407-451 | 6FA/CAME CLEAR/TUT ELVIN 800 829 0420 6DA/KD/DEF RAMER ON FRIME RE RAMERANCIS/8008/90420 6BTA/KD/DEF CP/TU TO IAN (# 800729-0420 6DY/DEF HLU/DARRELL 800-879-0420 6DA/3H/ORTED /LWEER/TUT ELVIN 6EZ/CRD/NO MI/INTECLD TO SHAWN 6CHT/OK 6/DA/HIGH OPEN JIMPER IN XBOX/TU MATT 6DY/INDEPENDENTIED 800 829-0420 6FB/CKD/MT/T ESTED DEMARCTOR IL/ISTIN |
|--|--|---|--|--|--|--|--|--|---|---|--|---|
| NF N | DSI | ON043135 ON043145 ON043237 ON043261 ON043361 ON043361 ON043680 ON043834 ON042866 ON042897 ON042897 ON043050 ON043333 ON043279 ON043333 ON043279 ON043335 ON043279 | \$8.HCGS/109487 /\$8 \$8.HCGS/109487 /\$8 \$8.HCGS/109187 /\$8 \$8.HCGS/109187 /\$8 \$8.HCGS/109187 /\$8 \$8.HCGS/118218 /\$8 \$8.HCGS/118218 /\$8 \$8.HCGS/118216 /\$8 \$8.HCGS/118216 /\$8 \$8.HCGS/11676 /\$8 \$8.HCGS/10768 /\$8 \$8.HCGS/10768 /\$8 \$8.HCGS/10768 /\$8 \$8.HCGS/10180 /\$8 \$8.HCGS/11810 /\$8 \$8.HCGS/11810 /\$8 \$8.HCGS/11810 /\$8 \$8.HCGS/11815 /\$8 \$8.HCGS/119815 /\$8 \$8.HCGS/109461 /\$8 | 10.14/2000° 10/15/2000° 10/15/2000° 10/17/2000° 10/19/2000° 10/25/2000° 10/25/2000° 10/05/2000° 10/05/2000° 10/05/2000° 10/05/2000° 10/05/2000° 10/05/2000° 10/10/2000° 10/10/2000° 10/14/2000° | 13 21 13 43 15 36 15 09 20 00 11 35 10 .23 17 05 11 32 12 43 03 .20 13 38 94 00 13 40 10 40 | 10/14/2000* 10/17/2000* 10/17/2000* 10/18/2000* 10/19/2000* 10/24/2000* 10/24/2000* 10/30/2000* 10/30/2000* 10/34/2000* 10/34/2000* 10/34/2000* 10/34/2000* 10/34/2000* | 18 24 02 21 17 53 17 27 20 53 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 5 05 2 82 1 70 2 10 0 20 5 08 0 73 1 55 4 52 1 28 0 33 | FAC CO NTF TOK FAC SVB NTF NTF | Yes Yes Yes Yes Yes Yes Yes Yes | SEE ON043 133/NO MIL LCON-FRANCISCO 4076996-1116. ACC 0800-1700 OK TO DIS CKT TAKENO ERRIGE TAKENO ERRIGE TO REPLECE 407 509 0214 K-2020-CALL KEIS SEERIO A LOOP AND CANNOT DROPHELOM RUSS @ 407-256-9921/ CKID DOWN CAN'T LOOP MIL (LCON RUSS @ 407-256-9921/ CKID CETTING AIS FROM BELLECH-YANNA 188 442-469/ CAN LOOP MIJ CANNOT RUN TO IT LCON-ROGER BAR 864-551 4001 ACCESS BAM CKT DINGE HAS NO TEST ACCESSION TE COMBIO-1309 DOUGH-511 | 68TA'KD'DEF CEVTU TO IAN @ 800829-0428 60Y/DEF HULVDARRELL 500-129-0428 60WA 1916/DED JUNEREL TUT ELVIN 66ZACKD,NO MUNTFACLD TO SHAWN 6CHTOK 60WHIGH OPEN JUNEREN IN XBOXATU MATT 60YWHIGH EDENTED 800 829-0420 |
| NF N | DS1 | ON043145 ON043208 ON043237 ON043361 ON043361 ON043360 ON04284 ON042864 ON042897 ON042897 ON042890 ON043393 ON043333 ON043279 ON0433345 ON043345 ON043419 | S&HCGS/109487 /SB \$\$HCGS/109487 /SB \$\$HCGS/109387 /SB \$\$HCGS/118218 /SB \$\$HCGS/118218 /SB \$\$HCGS/118218 /SB \$\$HCGS/118218 /SB \$\$HCGS/118217 /SB \$\$HCGS/107168 /SB \$\$HCGS/107168 /SB \$\$HCGS/107168 /SB \$\$HCGS/10112 /SB \$\$HCGS/118109 /SB | 10/15/2000** 10/17/2000** 10/19/2000** 10/24/2000** 10/25/2000** 10/25/2000** 10/30/2000** 10/04/2000** 10/04/2000** 10/04/2000** 10/04/2000** 10/14/2000** 10/14/2000** 10/14/2000** | 13 43 15 36 15 09 20 00 11 35 10 23 17 05 11 32 12 43 03.20 13 38 04 00 13 40 10 40 | 10/17/2000* 10/17/2000* 10/18/2000* 10/19/2000* 10/24/2000* 10/24/2000* 10/26/2000* 10/30/2000* 10/04/2000* 10/04/2000* 10/04/2000* 10/04/2000* 10/04/2000* | 02 21 17 53 17 27 20 53 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 2 82 1 70 2 10 0 20 5 08 0 73 1 55 4 52 1 28 0 33 | FAC CO NTF TOK FAC SVB NTF NTF | Yes Yes Yes Yes Yes Yes | CET TAKENG ERRANC TAKING ERRAS TO REFLECTION BRUCE 407 599 0274 X4209/CALL KC IS SEEING A LOOP AND CANNOT DROPHLOON RUSS @ 407-256-9927/ CED DOWN CAN'T LOOP RAY: ALCON RUSS @ 407-256-9927/ CED IC GETTING AIS FROM BELLI ACC-YANNA BIR 482 4699 CAN LOOP MJ CANNOT RUN TO IT LOON-ROGER BAR 801 531 4001 ACCESS BAM CET DINGE RAS NO TEST ACCESSOR TE COMBIO-1809 DOUGH-191 | 6DY/DEF HLU/DARRELL 100 329-0420 6GM / 3H/ORTED AUMERI THT ELVIN 6EZCEEDAN MUNTFELD TO SHAWN 6EHTOK 6CHTOK |
| NE N | DSI | ON043208 ON043237 ON043361 ON043361 ON043367 ON043408 ON043286 ON042897 ON042890 ON043933 ON043333 ON043279 ON043334 ON043419 | 58/HCGS/109187 /SB 58/HCGS/109187 /SB 58/HCGS/115499 /SB 58/HCGS/115499 /SB 58/HCGS/116498 /SB 52/HCGS/10769 /SB 58/HCGS/110408 /SB 52/HCGS/10768 /SB 58/HCGS/110172 /SB 58/HCGS/111172 /SB 58/HCGS/111172 /SB 58/HCGS/111172 /SB 58/HCGS/111173 /SB 58/HCGS/11099 /SB 58/HCGS/109461 /SB | 10/17/2000* 10/18/2000* 10/19/2000* 10/24/2000* 10/25/2000* 10/30/2000* 10/30/2000* 10/03/2000* 10/04/2000* 10/98/2000* 10/10/2000* 10/14/2000* 10/14/2000* 10/14/2000* | 15 36 15 09 20 00 11 35 10 .23 17 05 11 32 12 43 03 .20 13 40 10 40 | 10/17/2000* 10/18/2000* 10/19/2000* 10/24/2000* 10/24/2000* 10/26/2000* 10/30/2000* 10/04/2000* 10/04/2000* 10/04/2000* 10/04/2000* | 17 53 17 27 20 53 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 1 70 2 10 0 20 5 08 0 73 1 55 4 52 1 28 0 33 | CO NTF TOK FAC SVB NTF NTF | Yes Yes Yes Yes Yes Yes | IC IS SEEING A LOOP AND CANNOT DROPLEON RUSS @ 407-256-9927/ CLD DOWN CANT LOOP RIF. ALCON RUSS @ 407 256-9927/ CKDLC GETTING ABS FROM BELLELON-NANNA 888 442-4669 CKDLCO GRITING ABS FROM BELLELON-NANNA 888 442-4669 CKD DINDC HAS NO TEST ACCESS/GATE COMBO-IN99 DOUR-151 | 60M/1H/ORTED J/MPER/TUT ELVIN 6ZZ/CED/NO MI/NTF/CLD TO SHAWN 6CHT/OL 60/MTIOH OFEN JUMPER IN XBOX/TU MATT 6DY/INDEPENDENT/ED 800 829-0420 |
| NE N | DSI | ON043237 ON043263 ON043367 ON043387 ON043608 ON043520 ON042866 ON042897 ON042980 ON043332 ON043333 ON043279 ON043345 ON043345 ON043419 | \$8.HCGS/109387 | 10/18/2000* 10/19/2000* 10/24/2000* 10/25/2000* 10/35/2000* 10/30/2000* 10/03/2000* 10/04/2000* 10/98/2000* 10/10/2000* 10/14/2000* 10/14/2000* 10/14/2000* | 15 09 20-00 11 35 10.23 17 05 11 32 12 43 03.20 13 38 04-00 13 40 10 40 | 10/18/2000* 10/19/2000* 10/24/2000* 10/27/2000* 10/26/2000* 10/36/2000* 10/04/2000* 10/04/2000* 10/04/2000* 10/12/2000* | 17 27 20 53 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 2 10 0 20 5 08 0 73 1 55 4 52 1 28 0 33 | NTF TOK FAC SVB NTF NTF | Yes Yes Yes Yes Yes | CKD DOWN CAN'T LOOP MR! ALCON RUSS @ 407 256-9927/ CKDISC GETTING AIS FROM BELLECH-YANNA BBI 482 4659 CAN LOOP AIG CANNOT RUN TO IT J.CON-ROGER BAR 861 553 4001 ACCESS BAM CKT DINGC HAS NO TEST ACCESSIOA TE COMBIO-1509 DOUBE-151 | 6EZCKD.NO MUNTFALD TO SHAWN SCHTOK GOORRIGH OPEN JUMPER IN XBOXITU MATT 6DYINDEPENDENT/ED 600 829-9420 |
| NE N | DS1 | ON043263 ON043361 ON043387 ON043880 ON043520 ON042866 ON042866 ON042897 ON04290 ON043332 ON043132 ON043133 ON043133 ON043348 ON043419 | SB/HCGS/118499 /SB SS/HCGS/118218 /SB SS/HCGS/117637 /SB SS/HCGS/110408 /SB SS/HCGS/10408 /SB SS/HCGS/10408 /SB SS/HCGS/10408 /SB SS/HCGS/11812 /SB SS/HCGS/11812 /SB SS/HCGS/11819 /SB SS/HCGS/11819 /SB SS/HCGS/10463 /SB SS/HCGS/109463 /SB SS/HCGS/109463 /SB SS/HCGS/109463 /SB SS/HCGS/109463 /SB SS/HCGS/109463 /SB SS/HCGS/109463 /SB SS/HCGS/109463 /SB | 10/19/2000* 10/24/2000* 10/25/2000* 10/25/2000* 10/36/2000* 10/36/2000* 10/04/2000* 10/04/2000* 10/10/2000* 10/14/2000* 10/14/2000* 10/14/2000* | 20:00 11:35 10:23 17:05 11:32 12:43 03:20 13:38 94:00 13:40 10:40 | 10/19/2000** 10/24/2000** 10/24/2000** 10/26/2000** 10/30/2000** 10/03/2000** 10/04/2000** 10/04/2000** 10/04/2000** 10/04/2000** 10/04/2000** | 20 53 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 0 20 5 08 0 73 1 55 4 52 1 28 0 33 | TOK FAC SVB NTF NTF | Yes Yes Yes Yes | CKDIC GETTING AIS FROM BELLELCH-NANNA ESS 482 4669 CAN LOOP MU CANNOT RUN TO IT LCON-ROGER BAR 861 551 4001 ACCESS SAM CRET DIVIC HAS NO TEST ACCESSIGATE COMBO-1109 DIXINE-151 | 6CH/TOK 6GO/HIGH OPEN JUNDER IN XBOX/TU MATT 6DY/INDEPENDENT/ED 600 829-0420 |
| ME M | DSI DSI DSI DSI DSI DSI DSI DSI DSI DSI | ON043361 ON043387 ON043408 ON043520 ON042834 ON042866 ON042897 ON042980 ON043056 ON043133 ON043279 ON043345 ON043345 | \$8/HCGS/718218 | 10/24/2000* 10/25/2000* 10/25/2000* 10/30/2000* 10/03/2000* 10/04/2000* 10/10/2000* 10/14/2000* 10/14/2000* 10/14/2000* | 11 35 10.23 17 05 11 32 12 43 03.20 13 38 94 00 13 40 10 40 | 10/24/2000* 10/27/2000* 10/26/2000* 10/30/2000* 10/03/2000* 10/04/2000* 10/04/2000* 10/09/2000* 10/12/2000* | 16 45 00 21 09 37 17 59 21 47 04 28 20 42 | 5 08 0 73 1 55 4 52 1 28 0 33 | FAC SVB NTF NTF | Yes Yes Yes | CAN LOOP MU CANNOT RUN TO IT LCON-ROGER BAR 861 551 4001 ACCESS BAM CKT DNIC HAS NO TEST ACCESS/GATE COMBO-1109 DROR-151 | 600/HIGH OPEN JUMPER IN XBOX/TU MATT 6DY/INDE/ENDENT/ED 600 829-0420 |
| NF | DSI | ON043408 ON043520 ON042834 ON042897 ON042897 ON043056 ON043132 ON043133 ON043279 ON043345 ON043419 | \$8/HCQ\$/717637 /\$B \$8/HCQ\$/710408 /\$B \$2/HCQ\$/70768 /\$B \$8/HCQ\$/7076525 /\$B \$8/HCQ\$/711809 /\$B \$8/HCQ\$/711809 /\$B \$8/HCQ\$/71935 /\$B \$8/HCQ\$/709461 /\$B \$8/HCQ\$/709461 /\$B \$8/HCQ\$/709461 /\$B \$8/HCQ\$/709461 /\$B \$8/HCQ\$/709461 /\$B \$8/HCQ\$/709461 /\$B | 10/25/2000* 10/30/2000* 10/03/2000* 10/04/2000* 10/04/2000* 10/10/2000* 10/14/2000* 10/14/2000* | 17 05 11 32 12 43 03.20 13 38 04:00 13 40 10 40 | 10/26/2000* 10/30/2000* 10/03/2000* 10/04/2000* 10/04/2000* 10/09/2000* 10/12/2000* | 09 37 17 59 21 47 04 28 20 42 | 1 55 4 52 1 28 0 33 | NTF NTF | Yes | | |
| NE NF NF NF NF NF NF NF NF NF | DS1 | ON043520 ON042834 ON042866 ON042897 ON042980 ON043056 ON043133 ON043133 ON0433279 ON043345 ON043388 ON043419 | \$8/HCGS/710408 /SB 52/HCGS/70768 /SB \$8/HCGS/705425 /SB \$8/HCGS/713172 /SB \$8/HCGS/711809 /SB \$8/HCGS/709461 /SB \$8/HCGS/709461 /SB \$8/HCGS/709467 /SB \$8/HCGS/709467 /SB \$8/HCGS/709467 /SB \$8/HCGS/709467 /SB \$8/HCGS/709467 /SB | 10/30/2000" 10/03/2000" 10/04/2000" 10/04/2000" 10/98/2000" 10/10/2000" 10/14/2000" | 11 32 12 43 03.20 13 38 04:00 13 40 10 40 | 10/30/2000** 10/03/2000** 10/04/2000** 10/04/2000** 10/09/2000** 10/12/2000** | 17 59 21 47 04 28 20 42 | 4 52 1 28 0 33 | NTF | | IC 16 TAKTBUT EDBODE TO CALLET AN ADCOME THE CONTRACT OF AN ADCOME. | 6FS/CKD/NTF TESTED DEMARC/TVT JUSTIN |
| NF NF NF NF NF NF NF NF | DS1 | ON042834 ON042866 ON042897 ON042980 ON043056 GN043132 ON043133 ON043279 ON043345 ON043388 ON043419 | 52HCGS/707768 /58 58HCGS/705625 /5B 58HCGS/711872 /5B 58HCGS/71809 /5B 58HCGS/709461 /5B 58HCGS/709467 /5B 58HCGS/70947 /5B 58HCGS/70947 /5B 58HCGS/709551 /5B | 10/03/2000" 10/04/2000" 10/04/2000" 10/98/2000" 10/14/2000" 10/14/2000" | 12 43 03.20 13 38 04:00 13 40 10 40 | 10/03/2000" 10/04/2000" 10/04/2000" 10/09/2000" 10/12/2000" | 21 47 04 28 20 42 | 1 28 0 33 | | | | |
| NF NF NF NF NF NF NF NF | DSI | ON042866 ON042897 ON042980 ON043056 ON043132 ON043133 ON043279 ON043345 ON043388 ON043419 | 58/HCGS/103625 /SB 58/HCGS/111809 /SB 58/HCGS/111809 /SB 58/HCGS/109463 /SB 58/HCGS/109463 /SB 58/HCGS/109482 /SB 58/HCGS/10551 /SB | 10/04/2000" 10/04/2000" 10/98/2000" 10/14/2000" 10/14/2000" | 03.20 13.38 04:00 13.40 10.40 | 10/04/2000* 10/04/2000* 10/09/2000* 10/12/2000* | 04 28 20 42 | 0 33 | nec . | Yes | LCON-KAREN MCENTIRE-407-574-0420 CKD CAN'T LOOP SMARTJACK | CKDNTF |
| NF NF NF NF NF NF | DSI DSI DSI DSI DSI DSI DSI DSI DSI | ON042897 ON042980 ON043056 ON043132 ON043133 ON043279 ON043345 ON043388 ON043419 | \$8.HCGS/113172 | 10/04/2000* 10/08/2000* 10/10/2000* 10/14/2000* 10/14/2000* | 13 38 04 00 13 40 10 40 | 10/04/2000* 10/09/2000* 10/12/2000* | 20 42 | | | No | ICHCKT DWN CNT LOOP SMRTJK.LCON-1 C 352/914-0002/ACC HRS-24 HRS.OATE C | 68TA KD/IEC/TU BRENT @ 100/129-0420 6DY/CPF TRBL/JOHN 800-129-0420 |
| NF NF NF NF NF NF | DS1 DS1 DS1 DS1 DS1 DS1 DS1 DS1 DS1 | ON042980 ON043056 ON043132 ON043133 ON043279 ON043345 ON043388 ON043419 | 58/HCGS/11809 /SB 58/HCGS/11935 /SB 58/HCGS/19461 /SB 58/HCGS/109467 /SB 58/HCGS/119582 /SB 58/HCGS/110551 /SB | 10/98/2000** 10/10/2000** 10/14/2000** 10/14/2000** | 04:00 13:40 10:40 | 10/09/2000" 10/12/2000" | | 7 07 | CPE INF | No No | CKD CANNOT LOOP MAILLCON-DON 163 551-4001 CALL B4 DISPATCH CSR RPTS TRBL ON NAI 4: CSUIC DOES NOT SEE A TRBL. CSR REQ DPOLNO PWR O | SARA'KD/TKT OPENED ON WRONG CKT/TU-CHRIS/ |
| NF NF NF NF NF | DSI | ON043056 ON043132 ON043133 ON043279 ON043345 ON043388 ON043419 | 58/HCGS/119835 /SB 58/HCGS/09461 /SB 58/HCGS/109487 /SB 58/HCGS/110551 /SB | 10/14/2000° 10/14/2000° | 13 40 10 40 | 10/12/2000* | | 4 55 | INF | No | IC SEES 7, REQ STRESS TEST ISNON EACH PATTERN | 6D1/TEST ASSIST/JASON 800-373-9190 |
| nf nf nf nf | DSI DSI DSI DSI DSI DSI | ON043133 ON043279 ON043345 ON043388 ON043419 | 58/HCGS/709487 /SB 58/HCGS/719582 /SB 58/HCGS/710551 /SB | 10/14/2000* | | | 16 16 | 1 97 | ENF | No | CKENCAN'T LBK MIJOK TO TEST/LCON SANNON877-662-8326-1(TKT TT-72)30) | 6FK/IT MP CUT/TUT VMS GEORGE 800 655 1044 |
| nf Nf Nf | DSI DSI DSI DSI DSI DSI | ON043279 ON043345 ON043388 ON043419 | 58/HCGS/719582 /SB 58/HCGS/710551 /SB | | 10 42 | 10/15/2000* | 16 43 | 6 43 | INF | No | IC-CNT LOOP SMRTJKLCON-FRANCISCO 407/996-1176.ACC HRS-0400-1700 OK 4 | 6DACKD/WRONG END REPORTED/DARREL/1008290420 |
| NF NF | DSI DSI DSI DSI | ON043345 ON043388 ON043419 | 58/HCGS/710551 /SB | | | 10/14/2000* | 13:23 | 2 68 | DNF | No | IC-CNT LOOP SMRTJK. LCON-FRANCISCO 407/996-1176.ACC 0400-1700.CL B4 D5 | 6FO/CKD/SEE ON043 135 FOR DISP/OK TO ANN/IC |
| NF | DSI DSI DSI DSI | ON043388 ON043419 | | 10/20/2000** | 12 37 | 10/24/2000* | 21 53 | 1 85 | NF | No | IC REQ DISP MONDAY 10/0AM EST TO TEST HEAD TO HEAD WITH ICHAND CLASS A | 6D\ ACRQD=N [F/RJCCO 303 566-5925 |
| | DSI DSI DSI | ON043419 | | 10/23/2900° 10/25/2000° | 12 38 10 25 | 10/24/2000° 10/25/2000° | 02 54 11 12 | 2 87 G 78 | CPE IEC | No No | IC-ROST VENDOR MEET 19/24/00 ASAP. VENDOR ON SITE(ERIC) 407/923-2864 CKT DN/IC HAS NO TEST ACC/TEST ASSIST | 6DY/CRQD=CPE TRBL/JOHN 800-829-0420 6CF/CKD/YELL/OW FROM IFC /CLD TO KEVIN |
| | DS1 DS1 | | 1251/TIZE /ORLDFLCLDCO/ORLDFLCLI | | 09 19 | 10/30/2000* | 07 37 | 7 27 | INF | No No | CKT DN/C HAS NO TEST ACCESS/LCON REVIN 800 829 0420 | SDY/IEC TRBL/DARYL 800-829-0420 |
| NF | DSI | | 126J/TIZE /ORLDFLCLDCO/ORLDFLCLI | | 09-19 | 10/26/2000° | 17 24 | 1 68 | TEC | No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0430 | 60M/IEC MUX CARD/TUT SHAWN |
| NF | | | 1271/T1ZF /ORLDFLCLDC0/ORLDFLCL1 | | 09 19 | 10/26/2000* | 17 40 | L 57 | IEC | No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M/IFC MUX CARD/TUT SHAWN |
| NF | DS1 | ON043422 | 1283 / TIZE /ORLDFLCLDCO/ORLDFLCLI | E0/26/2000* | 09 20 | 10/26/2000* | 17 41 | L 53 | IEC | No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M / IEC MI'X CARD / TUT SHAWN |
| NF | DSI | | 129J /T1ZF /ORLDFLCLDC0/ORLDFLCLI | | 09 20 | 10/26/2000* | 17 42 | t 52 | IEC | No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 6UM/ IEC MUX CARD / TUT SHAWN |
| NF | DSI | | 130J /TIZF /ORLDFLCLDCU/ORLDFLCLI | | 09 20 | 10/26/2000* | 17 43 | 1.50 | IEC . | No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M/IEC MUX CARD/TUT SHWAN |
| NF | DS1 | | 1311/TIZE AORLDELCLDCOVORLDELCLI | | 09·20 09·21 | 10/26/2000** | 17 44 17 45 | i 48 i 45 | nec | No No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M/IFC MIX CARD/TUT SHAWN |
| NF NF | DS1 DS1 | | 1321/T1ZF /ORLDFLCLDCO/ORLDFLCL1 1331/T1ZF /ORLDFLCLDCO/ORLDFLCL3 | | 09.21 | 10/26/2000" | 17 46 | 1 43 | IEC IEC | No. | CKT DNIC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M/IFC MIX CARD/TUT SHAWN 60M/IEC MIX CARD/TUT SHAWN |
| NF | DSI | | 1341/TIZE /ORLDFLCLDCO/ORLDFLCLI | | 09.21 | 10/26/2000" | 17 46 | 1.43 | IEC | No | CKT DN/C HAS NO TEST ACCESS/LCON KEVIN 800 879 0420 | 6GM/IEC ME'S CARD/ TUT SHAWN |
| NF | DSI | | 1351/TIZF /ORLDFLCLDCO/ORLDFLCLI | | 09-21 | 10/26/2000* | 17 47 | 1 42 | IBC | No | CKT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M/IEC MPX CARD/TUT SHAWN |
| NF | DS1 | ON043430 | 136J/TIZF /ORLDFLCLDCO/ORLDFLCLI | A0/26/2000" | 09 22 | 10/26/3000" | 17 48 | 1.38 | IEC | No | CRT DN/IC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 60M/IEC MUX CARD/IUT SHAWN |
| NF | DSI | ON043431 | 137J /T1ZF /ORLDFLCLDCO/ORLDFLCLI | | 09 22 | 19/26/2000* | 17 49 | 1 37 | IEC | No | CKT DNAC HAS NO TEST ACCESS/LCON KEVIN 800 829 0420 | 6GM/ IEC MUX CARD / TUT SHAWN |
| NF | DS1 | | | 10/27/2000* | 14 20 | 10/29/2000* | 21 46 | 4 17 | CPE | No | IC REQ CHO SMITIK & MITO FOR MITCE REASONS SAYS CHRONIC TBL BUT TOK TO | SARREQ CHANGE MOORE TBL/TO-DAWN/CPE-11/ |
| NF | DS1 | | | 10/27/2000* | 15 30 19 48 | 10/27/2000* | 17 48 | 2 30 | DEC DEC | No No | CANT LOOP MU. TEST & CLBK IC CANT LOOP SMARTJACK_LCON-JOE SMITH 407 210-2147 ACC \$A-11:30P .A | ACCEPTAGE TRUCKED TO SEAN |
| NF NF | DS1 DS3 | | | 10/28/2000" 10/03/2000" | 12 38 | 10/30/2000° 10/03/2000° | 07 56 13 56 | 0 13 1 30 | TEC | No No | IS DWN | 6GQCLOSE PER LOO DAVIDIC HAS LOOP ON C'KT 6FOX KDONG SIGNAL FROM Z ENDYOK TO BRENTIIC |
| NF | DS3 | | | 10/03/2000* | 12 52 | 10/03/2000* | 13 59 | 1 12 | DEC. | No | CKT DOWN | 6FO/CKD/NO SIGNAL FROM Z END OF CKT/NK TO BRENT/IC |
| NF | DS3 | | | 10/04/2000* | 04 37 | 10/08/2000* | 18 55 | 1 68 | CPE | No | IC'S CL'S SEES LOOP ON CRIT IC HAS NO TEST ACCESS | 6AZ,UC SEES LOOP LOOP COMING FROM SUB'S ROUTER |
| NF | DS3 | ON042895 | 58/HFGS/700888 /SB | 10/04/2000* | 13 16 | 10/07/2000* | 16 59 | 5 38 | INF | No | NEW SVCHARD LOOP AT END USER LOCATION AND TIME WARNER CAN'T SEE IT | 60M / REMOVED LOOP IN CO. / TUT 24 HR RULE |
| NF | DS3 | | | 10/04/2000* | 13 16 | 10/11/2000* | 10 41 | 149 93 | INF | No | NEW SVCHARD LOOP SEEN IN OUR OFFICE FROM Z END.REMOVE ANY LOOPS. | 6FB/CKD/REMOVED LOOPS/OK TO BRENT |
| NF | DS3 | | | 10/13/2000* | 14 27 | 10/21/2000* | 19 48 | 130 83 | INF | No | REQUEST VNDR MEET AT 365 INTERNATIONAL PKWY FOR MONDAY 16TH AT 10:00 ED | 6CF/VENDOR MEET NEVER HAPPENED PER LING CLD TO RYAN |
| NF NF | DS3 DS3 | | | 10/19/2000** 10/20/2000** | 16 13 14 36 | 10/21/2000° 10/30/2000° | 19-38 08 26 | 39 78 22 60 | DEC | No No | NO CONTINUITY LOOP AT Z END FOR TESTING LCON-DAN 415 365 \$773 NEW TURN UPS | 6CF/CKD/IFC TBL ON Z END ALD TO DAN @ NORTHPOINT 6DY/TEST ASSIST ON NEW TURN UP/GFORGE VOJ 542 4114 |
| NF | DS3 | | | 10/20/2000* | 14 36 | 10/26/2000* | 23-05 | 3 87 | DIF | No | NEW TURN UPS | 6DY/CFA MISMATCH/GEORGE 303 542 4114 |
| NF | DS3 | | | 10/20/2000° | 14 36 | 10/26/2000* | 23 25 | 472 | INF | No | NEW TURN UPS | 6DY/CFA MISMATCH/OEORGE 301 542 4114 |
| NF | DS3 | | | 10/20/2000* | 16 37 | 10/22/2000* | 17.22 | 47 53 | IEC | No | ***NEW TURNUP*** IC SEEING HARD LOOP ON CKT | CEPTILARD LOOP - LOOP @ IEC ON Z-END /CLD TO VMS |
| NF | DS3 | | 1002J/T3Z /ORLDFLCLK32/ORLDFLCLW | | 15:00 | 10/30/2000* | 00-02 | 2 00 | INF | No | THERE ARE ONLY 13 TI'S ON THIS TS//ALL TI'S ARE DOWN/// | 6DY/IEC TRBL/DAWN 800-829-0420 |
| NF | DS3 | | 3901 /T3Z /ORLDFLCLK32/ORLDFLCLPI | | 17 18 | 10/31/2000* | 09 44 | 4 57 | DAE. | No | ****NEW TURN UP JC SEEING LOOP ON CR.T | 6FQ/IC SEES LOOP/NO LOOPS/OK TO MATT |
| NF NF | DS3 | | 3902 /T3Z /ORLDFLCLK32/ORLDFLCLP) | 10/31/2000° 10/31/2000° | 17.29 10 30 | 10/31/2000* | 09 48 18 34 | 4 43 3 50 | EC EC | No No | *** NEW CKTC SEEING LOOP ON CKT CKT NEVER HAD TRAFFICIC TRYING TO GET CKT UPADV APPEARS TO HAVE LOOP | 6FQ/IC SPES LOOP/REMD LPK/IK TO MATT |
| • | DS3 stal Tickets : | | 58/HFGS/700907 /SB | 10/31/2000 | 10 30 | 10/31/2000* | 18 34 | 330 | IEC. | Measured Tickets | CE I NEVER HAD INAFFICE INTING TO GET CET OF ADV AFFERDS TO HAVE DOOF | 6CQ/CKD/BLUE SIGNAL BOTH WAYS/RYAN 200-829-0420 |
| | | ., | | | | | | | | | | ~ |
| TN | DSO | OV035575 | T3/LYGL/555917 001/SC | 10/02/2000** | 14 17 | 10/03/2000* | 20 58 | 2 38 | INF | No | IC TIM STEARCH REQ ACCESS TO WORK ON CO-LOCATE EQMT AROUND 03.30 CDT FO | 6DY/ESCORT/TIM 800-829-0420 |
| TN | DSO | | | 10/02/2000* | 15 46 | 10/03/2000" | 20 36 | 7 63 | INF | No | ESCORT FOR ED & PEROMEY TO ACCESS CO TO VERIFY EQUIP. ACCESS REQUESTED | 6DY/ESCORT/DAWN 800 829-0420 |
| īN | DSO | | | 10/03/2000° | 15 50 | 10/03/2000* | 20 47 | 6 80 | NF | No | UC REQUEST ACCESS FRO ED ♠ ZEROME TO ACCESS CO TO VERIFY EQUIP ACCES | 6DY/ESCORT/DAWN 800-829-0420 |
| TN TN | DSO DSO | | | 10/02/2000* 10/04/2000* | 15 53 11 41 | 10/03/2000" 10/06/2000" | 17 34 00 12 | 2 60 17 25 | INF INF | No No | VC REQUEST ACCESS FOR ED & JEROME TO VERIFY EQUIP ACCESS REQUESTED A REQUEST CO LOCATE ESCORT FORR ED AT 9AM | 6BR/ESCORT COMPLETTING/TU-FRANCIS 6GM/ESCORT (NO SHOW)/ TUT PAUL |
| TN | DSO | | T3/LYGL/555917 001/SC | 10.09/2000* | 11:31 | 10/10/2000* | 03 50 | 498 | INF | No | IC REQUESTS ESCORT FOR STEVE WILLIAMS ABOUT NOON | 6DY/ESCCIRTISTEVE 800-829 0420 |
| TN | DSO | | | 10/13/2000* | 10 47 | 10/13/2000° | 13 43 | 1 80 | INF | No | ESCORT/EVERETT/(1-30CDT TODAY CALL ACAC WHEN COMP FOR BILLING | 6FK/ESCORT/TUT SCOTT 800 829 0420 |
| IN | DSO | | | 10/17/2000° | 13 26 | 10/18/2000" | 05 31 | 3 07 | NF | No | IEC NEEDS ESCORT - NOW - | 6DV/E5CORT/KEVTN 800-829-0420 |
| TN | DSO | | | 10/18/2000* | 09-07 | 10/19/2000* | 04 07 | 5 88 | INF | No | IC TECH TIM STURCH NEEDS ACCESS TODAY 10-18-00 ASAP TO WORK ON HIS EQUI | 6D\ /E5CORT/TIM 800-829-0420 |
| TN | DSO | | | 10/18/2000" | 20 09 | 10/20/2000* | 06 43 | 0 52 | INF | No | IC REQ ESCORT INTO CO AT SAM. IC TEC LEROY NICHOLS RCH#901 359-5137 C# | 6FK/ESCORT/TI'T ELVIN 800 173 9190 |
| TN | DSO | | | 10/19/2000" | 11 44 | 10/21/2000* | 01 40 | 35 03 | INF | No | TIM ROBINSON WITH TIME WARNER WILL DELIVER EQUIPMENT | 60M/ESCORT (NO SHOW)/TUT CHAD |
| TN | DSO | | T3/LYGL/555969 001/SC | 10/19/2000* | 11 46 | 10/21/2000* | 04-06 | 40 33 | INF INF | No | TEM ROBENSON WITH TIME WARNER WILL DELIVER EQUIPMENT | 6CD-ESCORT:CMPLTD;TL'-XXRN |
| TN TN | DSO DSO | | | 10/19/2000** | 1! 48 16:07 | 10/21/2000° 10/21/2000° | 17·17 04·08 | 27 38 12 02 | D/F | No No | TIM ROBINSON WITH TIME WARNER WILL DELIVER EQUIPMENT ACCESS FOR KELLY WOODWARD TO CK FIBER MCX. TECH WILL ARRIVE IN APPROX | TIME WARNER A NO SHOW/MART-102000 1511 6CDJESK ORTJ, MPLTD/TU-QL INTON |
| TN | DSI | | | 10/02/2000* | 18 38 | 10/03/2000* | 16 25 | 10 17 | FAC | Yes | IC CAN'T LOOP SMARTJACK_LCON-TRISHA 901 578 2619 ACC 8-5 IF DISP IS | 6ARA KDCI'T CA REPAIREDTII-DAVIDFAC 21/ |
| TN | DSI | | | 10/05/2000* | 10 30 | 10/05/2000* | 15 31 | 4 33 | FAC | Yes | CKT DN/IC UNABLE TO LOOP SM/IK/LCON-MARTY 901 553 9937 | 6FS/CKD/DFF CARBON/TUT JENNIFER |
| TN | DSI | | | 10/06/2000° | 12-37 | 10/07/2000* | 18-30 | 4.13 | FAC | Yes | IC REQ. DISP TO CELL SITE TO REPLACE SMIJK & DO HEAD TO HEAD TEST. LCN- | 6GM/REPLI D HRI'/TI'T JASON |
| TN | DSI | | | 10/07/2000** | 05:23 | 10/07/2000* | 15-04 | 4 72 | FAC | Yes | CKT DOWN CANT LOOP SMARTIACK_LCON WANDRA 901-271-7702 | 6DAA SD/DEF SMT/K REPLACED/ANN/4008290420 |
| TN | DSI | | | 10/07/2000* | 07-07 | 10/07/2000* | 14-01 | 6 38 | FAC | Yes | CKDATNABLE LOOP MUJOK TO TEST AND DISPATCHALCON UNMANNED CELL GATE COME | 6ASA.KDATRANGED DEF CA PRATE R. KEVIN |
| TN | DS: | | | 10/08/2000* | 05-09 | 10/08/2000* | 06 45 | 1 33 7 37 | SVB | Yes V | CANT LOOP SMARTJACK_CKT DOWN_LCON WANDRA 901-271-7702_GATE COMBINAT | 6GC/TI'T ERIC 100 \$29-0420/RFF INDEPNDNT CS11 |
| TN TN | DS1 DS1 | | | 10/09/2000° 10/11/2000° | 15 38 12-53 | 10/10/2000" | 00-06 16-03 | 2 48 | FAC FAC | Yes Yes | CAN'T LOOP SMITIK/ACCESS 24 HRSGATE COMBO 1544/ CUST RPT CIKT DOW/WCAN'T LOOP SMARTIACK/POSSIBLE CU'T CABLE/LCON JAMES AT | SCD:CKD:CUT CBL,TU-RECO SFK/CUT CA/TUT CHAD 800 829 04:00 |
| IN TN | DS1 | | | 10/11/2000" | 17 51 | 10/12/2000* | 12-28 | 4 78 | CO | Yes | IC TOK TO SMARTIACKIC REQ DISPATCH TO TEST THRU DEMARCALON DEBBIE & 9 | 6FS/CRQD/NRSOPT IN BELL AND JC/TL T PAUL |
| TN | DS1 | | | 10/12/2000* | 10 31 | 19/12/2000° | 12 36 | 1 77 | FAC | Yes | IC-ERRS 2 SMRTIRE.LCON-CELL SITE. GATE COMBINATION IS 1544 24 HRS ACCE | 6FEXCL Y CAVILY SCOTT 800 829 0420 |
| TN | DSI | OV035864 | T3/HCGS/577274 /SC | 10/13/2000* | 16 35 | 10/14/2000* | 19 31 | 0 72 | TOK | Yes | CSR CANT LOOF MULCON-TEE €901-271-7702.ACCESS 24 HR.GATE COMBO -1544, | 6BT/CKD/TOK/TI¹ TO LAN € 800-173 9490 |

| State | Class | Ticket # | | Circuit [D | Resd | Date Revd 7 | ine Close Dat | Com Time A | verage Duration | Trbi Code | Measured Trouble | Reported Trouble | Trouble Summary |
|-------|---------------|----------|-----------------|------------|------------------|-------------|----------------|------------|-----------------|-----------|------------------|--|--|
| TN | DSI | OV035871 | T3/HCGS/585025 | s /sc | 10/14/20 | 00" 09 | 4 10/14/2000* | 19 44 | 3 22 | FAC | Yes | IC-CNT LOOP SMRTJR.CKT DWN LCON-ANITA 901/271 7702_ACC HRS-24X7 | 6AZ,CAN'T LOOP SMARTIACK,REPAIRED CUT CABLE |
| TN | DSI | OV035872 | T3/HCGS/570526 | s /sc | 10/14/20 | 00" 094 | 5 10/14/2000" | 17 50 | 8 00 | FAC | Yes | IC-T1 DWN CNT LOOP SMRTJE, LCON-ANITA 901/271-7702.ACC HRS-24V7 | 6DA/CKD/CUT CABLE REPAIRED/RYAN/8008290420 |
| TN | DSI | OV035902 | T3/HCGS/569815 | s /sc | 10/16/20 | 00" 13 : | 8 10/18/2000" | 04 49 | 6 28 | FAC | Yes | CKT DOWN CAN'T LOOP MU CELL SITE.GATE COMBO - 1544.AC 24 X 7 | 6EXACKDAFIBER CUTACLSD TO 24HR RULE/100 829 0420 |
| TN | DSI | OV035915 | T3/HCG\$/568875 | 5 /SC | 10/17/20 | 00" 010 | 6 10/18/2000" | 05 26 | 3 02 | FAC | Yes | CKT DOWN UNABLE TO LOOP SMRTJACK & CSU LCON ANITA 901-271-1702_CALLO | 6DY/DEF HRU/XHIN 800-829 0420 |
| TN | DS1 | OV035944 | T3/HC'GS/570526 | s /sc | 10/17/20 | 00" 18 4 | 5 10/19/2000** | 04-05 | 11 07 | FAC | Yes | CKT UP AND DOWNSAYS LOW DB LVLS, VENDOR SEES - 14DB LCON-RANDY 901-271-7 | 6DY/HRU OPTIONS/PAUL 800-829 0420 |
| TN | DSI | OV035954 | T3/HCGS/591500 | /SC | 10/18/20 | 00° 12 1 | 10/18/2000* | 14 34 | 2 38 | FAC | Yes | XJACK ON CKTIC HAD END USER UNPLUG & STILL CAN'T LOOP MRI., LCON THE | 6AH/HRU LOCKED UP/RESEATED/TOBY 303-566/5915 ADVSD |
| TN | DSt | OV036087 | T3/HCGS/58887 | /SC | 10/24/20 | 00" 15 S | 7 10/24/2000* | 23 15 | 7 18 | FAC | Yes | CKD CANT LP MU LCON-UNMANNED CELL SITE COMB-1544 CALLOUT AUTHORIZED FOR | 6DY/DEF CA PRACHRES 800-829-0420 |
| TNI | DSI | OV036089 | T3/HCGS/557014 | /SC | 10/24/20 | 00° 18 5 | 5 10/25/2000* | 02 35 | 7 08 | co | Yes | CKD CANT LOOP,MU-LEON 888-670-0003 FOR ACCESS.ACC HRS 24X7 | 6DY/MISSING RIMPERICREG 800-373-9190 |
| TN | DSI | OV036090 | T3/HCGS/556933 | 'SC | t0/24/20 | 00" 18 S | 5 10/25/2000° | 02 36 | 7 07 | co | Yes | CKD.CANT LOOP_MI-LEON 888-670-0003 FOR ACCESS ACC HRS 24X7 | 6D\/\0555ING.R/MPER/OREG 800-373 9190 |
| TN | DSI | OV036091 | T3/HCGS/556933 | /SC | 10/24/20 | 00" 18 : | 6 10/25/2000** | 02 37 | 7 07 | co | Yes | CKD,CANT LOOP,MC*-LEON 888-670-0003 FOR ACCESS.ACC HRS 24X7 | 6D\ /\ 8SSING /L MPER/GREG 800-17 ? 9190 |
| TN | DSI | OV036133 | T3/HCGS/59105 | /SC | 10/25/20 | 90° 163 | 9 10/25/2000* | 21-39 | 4 93 | co | Yes | CKT IS DOWN/IC CANNOT LOOP SMARTJACK/LCON ROBERT @ 901 271-7725/ACC 24 | C'KD/LOXIPED IN CO |
| TN | DSI | OV036312 | T3/HCGS/587139 | /SC | 10/27/20 | 00° 12 i | 2 10/29/2000** | 20 36 | 4 17 | FAC | Yes | CKT DOWN UNABLE TO LCC/P SMTJK LCN-SHAWN 901 271-7725 GATE COMBO-1455 | 6ARX KD/REPAIRED IN CA SPLICE/TU-DAWN/FAC 21/ |
| TN | DSI | OV036239 | T2/HCGS/462123 | /SC | 10/30/20 | 00" 08 9 | 10/31/2000° | 02 40 | 2 32 | FAC | Yes | CAN LOOP SMRTJK BUT CANT RUN TO IT LCON-RANDY 901 525-1441 | 6D\/DFF NR//CHAD 800-829-0420 |
| TN | DSI | OV036276 | T3/HCGS/565596 | /SC | 10/31/20 | 00° 10 5 | 3 10/31/2000° | 15 36 | 3 87 | FAC | Yes | CKEVIC CAN'T LOOP SNUK/LCON NANCY 901 327-6000/ACESS 8-5PM | 6CQK/KDK/ABLE TBLE CLEARED/JENNIFER \$00 \$29-0420 |
| TN | DS1 | OV035527 | T3/HCGS/589698 | /SC | 09/29/20 | 00" 14.3 | 2 10/01/2000* | 13 25 | 0 88 | INF | No | IC IS SEEING ERRORS/IC REQ TEST AFTER 18-00***TEST ASSIST ONLY***/ | 6DAA: RDTA: KT TEST CLEAN/JENNIFER/8008/2904/20 |
| TN | DSI | OV035539 | T3/HCGS/569848 | /SC | 10/01/20 | 00" 040 | 10/01/2000* | 05 11 | 0 23 | INF | No | CKT DN/CANT LOOP ANYTHING/LCON KATRINA 901 271 7702 ACC 24/7 | 6FY/CAME CLEAR/IC WENT INTRUSIVE/TUT IC DAVID |
| TN | DSI | OV035620 | T3/HCGS/557143 | /SC | 10/03/20 | 00" 19.5 | 3 10/03/2000° | 21 32 | 0 53 | INF | No | CKT DWN / CAN'T LOOP SMRTJCK / LCON BEN 901 82: 7884 | 6GM/TOK/TCI CHRIS |
| TN | DSI | OV035894 | T3/HCGS/591409 | /SC | 10/16/20 | 00° 11.2 | 7 10/16/2000* | 16 31 | 5 03 | INF | No | IC REQ VERIF) SET FOR UNFRAMED /LCON JOHN LANGSTON 901 751 8894 | GOOD IN FLCO ALL OPTIONS SET PROPERLY |
| TN | DSI | QV036028 | T3/HCGS/585025 | /SC | 10/21/20 | 00" 193 | 5 10/25/2000* | 06 42 | 7 03 | INF | No | CKT DNAC HAS NO TEST ACCESSAG SAYS CKT TAKING HITS/LCON-PAINE 901 271 | 6EY/TOK/TUT IC MARK |
| TN | DSI | OV036209 | T3/HCGS/589954 | /SC | 10/27/20 | 00° 10 1 | 10/27/2000* | 16 15 | 5 67 | INF | No | REQ DISP TO GROUND SMUKING INTRUSIVE TESTING CUST ADV ERRORS BECAUSE NT | 6C FAFC REGID DSPAIROUNDED MUPER REQUELD TO PAUL |
| TN | DSI | OV036251 | T3/HCGS/589954 | /SC | 10/30/20 | 00° 13 4 | 10/30/2000* | 15 27 | 1 68 | DNF | No | INF/DIRECT DISP TO PREM TO GROUND WIRES/LCON MY RON 901-462-3490, 6-5 | 6CI/DISP TO GND MC/GNDED ON GV036209/TUT LINDSA'S |
| TN | D\$3 | OV035757 | 90034/T3TIE /MI | MPHTNMA | /MMPHTNMA0/10/20 | 00" 08 3 | 10/10/2000* | 15 17 | 6 75 | IEC | No | IC REQUEST WE VERIFY WHERE THE TIPAIR IS CONNECTED ON BOTH ENDS/****** | SAUTEC CABLING NOT IN PLACEAUK TO QUINTON |
| TN | DS3 | OV035852 | 90033/T3TIE /MI | MPHTNMA | /MMPHTNMA0/13/20 | 00° 084 | 5 10/13/2000° | 15 46 | 2.03 | INF | No | ***NEW CKT***K: SAYS THIS IS NEW RISER GOING TO COLOCNOT WIRED PER I | CKD/6F0/NEW CKT/ OK TO QUINTON/IC |
| TN | Total Tickets | 48 | | | | | | | | | Measured Tickets | | 25 |
| Total | Total Tickets | 173 | | | | | | | | | Measured Tickets | | 55 |

MTTR Maintenance Report for TIME WARNER

GAC Code: TIM

Class

| | January | February | March | April | May | June | July | August | September | October | YTD |
|-------|---------|----------|--------|--------|--------|--------|--------|--------|-----------|---------|----------|
| DS1 | 373.32 | 242.68 | 591.85 | 275.15 | 423.62 | 748.88 | 727.92 | 536.22 | 681.53 | 408.42 | 5,009.58 |
| | 66 | 72 | 90 | 58 | 103 | 113 | 128 | 114 | 112 | 86 | 942 |
| | 5.66 | 3.37 | 6.58 | 4.74 | 4.11 | 6.63 | 5.69 | 4.70 | 6.09 | 4.75 | 5.32 |
| DS3 | 1.20 | 1.50 | 3.67 | 0.00 | 3.40 | 6.40 | 36.35 | 0.00 | 0.00 | 11.37 | 63.88 |
| | 1 | 1 | 1 | 0 | 2 | 1 | 1 | 0 | 0 | 2 | 9 |
| | 1.20 | 1.50 | 3.67 | 0.00 | 1.70 | 6.40 | 36.35 | 0.00 | 0.00 | 5.68 | 7.10 |
| Total | 375 | 244 | 596 | 275 | 427 | 755 | 764 | 536 | 682 | 420 | 5,073 |
| | 67 | 73 | 91 | 58 | 105 | 114 | 129 | 114 | 112 | 88 | 951 |
| | 5.59 | 3.34 | 6.54 | 4.74 | 4.07 | 6.63 | 5.92 | 4.70 | 6.09 | 4.77 | 5.33 |

Key: Outage Hours for Measured Tickets (Excludes CPE, IEC, INF)

Average Duration: (hours & fraction of hours)

Number of Trouble Tickets

Report Month: October, 2000

Repeat Failure Rate Maintenance Report for Time Warner

Special Access Services

GAC: TIM

Data collected is for the measurement month of 9/1/00.

Total Initial Circuits with a re-occuring trouble within 30 days of initial trouble in (September)

| Class of Serv | vice | AL | FL | GA | KY | LA | MS | NC | SC | TN | Total |
|---------------|---------------------|-------|--------|-------|-------|-------|-------|--------|-------|--------|--------|
| <u>DSO</u> | Prev Month Trbls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Repeated Troubles | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Repeat Failure Rate | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| <u>DS1</u> | Prev Month Trbis | 0 | 20 | 1 | 0 | 0 | 0 | 13 | 0 | 29 | 105 |
| | Repeated Troubles | 0 | 7 | 0 | 0 | 0 | 0 | 55 | 0 | 8 | 28 |
| | Repeat Failure Rate | 0.00% | 35.00% | 0.00% | 0.00% | 0.00% | 0.00% | 23.64% | 0.00% | 27.59% | 26.67% |
| <u>DS3</u> | Prev Month Trbls | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Repeated Troubles | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Repeat Failure Rate | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| All Classes | Prev Month Trbls | 0 | 20 | 1 | 0 | 0 | 0 | 55 | 0 | 29 | 105 |
| | Repeated Troubles | 0 | 7 | 0 | 0 | 0 | 0 | 13 | 0 | 8 | 28 |
| | Repeat Failure Rate | 0.00% | 35.00% | 0.00% | 0.00% | 0.00% | 0.00% | 23.64% | 0.00% | 27.59% | 26.67% |

Report Month: October, 2000

Percent Circuit Availability Report: TIME WARNER

GAC Code: TIM

| CLASS DSO | Available Hours Outage Hours Percent Avail. | AL 0 0 0.00% | GA 0 0 0.00% | KY 0 0 0.00% | LA 0 0 0.00% | MS 0 0 0.00% | NC 40,320 0 100.00% | NF 40,320 0 100.00% | SC 0 0 0.00% | SF 0 0 0.00% | TN 19,440 0 100.00% | Total 83,520 0 100.00% |
|--------------|---|-----------------------|-------------------------------------|-------------------------------------|-----------------------|-----------------------|------------------------------|------------------------------|-----------------------|-----------------------|------------------------------|---------------------------------|
| DS1 | Available Hours | 1,440 | 720 | 1,440 | 1,440 | 2,160 | 2,937,600 | 2,937,600 | 2,160 | 9,360 | 1,184,400 | 5,328,720 |
| | Outage Hours | 0 | 0 | 0 | 0 | 0 | 226 | 54 | 0 | 0 | 120 | 400 |
| | Percent Avail. | 100.00% | 100.00 % | 100.00% | 100.00% | 100.00% | 99.99% | 100.00% | 100.00% | 100.00% | 99.99% | 99.99 % |
| DS3 | Available Hours | 0 | 0 | 0 | 0 | 0 | 771,840 | 771,840 | 720 | 720 | 103,680 | 1,496,160 |
| | Outage Hours | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 0 | 11 |
| | Percent Avail. | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| All Classes | Available Hours | 1,440 | 720 | 1,440 | 1,440 | 2,160 | 3,749,760 | 3,749,760 | 2,880 | 10,080 | 1,307,520 | 6,908,400 |
| | Outage Hours | 0 | 0 | 0 | 0 | 0 | 237 | 54 | 0 | 0 | 120 | 411 |
| | Percent Avail. | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 100.00% | 0.00% | 0.00% | 99.99% |

Available Hours = Installed Circuit base x 30 days x 24 hours
Outage Hours = Total Hours of Measured Trouble Outages (Exludes CPE, IEC, INF)

Report Month: October, 2000

Failure Rate Report for TIM (All Troubles)

Report Month:October, 2000

Special Access Services, GAC: TIM

| Class | | AL | GA | KY | LA | MS | NC | NF | SC | SF | TN | Total |
|-------------|--------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| DSO | Total Circuit Base | 0 | 0 | 0 | 0 | 0 | 56 | 33 | 0 | 0 | 27 | 116 |
| | Total Failures | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Percent Failed | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| DS1 | Total Circuit Base | 2 | 1 | 2 | 2 | 3 | 4,080 | 1,650 | 3 | 13 | 1,645 | 7,401 |
| | Total Failures | 0 | 0 | 0 | 0 | 0 | 43 | 15 | 0 | 0 | 23 | 81 |
| | Percent Failed | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.05% | 0.91% | 0.00% | 0.00% | 1.40% | 1.09% |
| DS3 | Total Circuit Base | 0 | 0 | 0 | 0 | 0 | 1,072 | 860 | 1 | 1 | 144 | 2,078 |
| | Total Failures | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 |
| | Percent Failed | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.19% | 0.00% | 0.00% | 0.00% | 0.00% | 0.10% |
| All Classes | Total Circuit Base | 2 | 1 | 2 | 2 | 3 | 5,208 | 2,543 | 4 | 14 | 1,816 | 9,595 |
| | Total Failures | 0 | 0 | 0 | 0 | 0 | 45 | 15 | 0 | 0 | 23 | 83 |
| | Percent Failed | 0.00% | 0.00% | 0.09% | 0.00% | 0.00% | 0.86% | 0.59% | 0.00% | 0.00% | 1.27% | 0.87% |

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Corrovisioning Report - (monthly results)

Percentage of completed orders/items? completed on or before the Committed Due Date

Special Access Only, Adds & Rearrangements

CDD Provisioning Detail Report - (monthly results)

Detailed listing of all completed orders. See Report Glossary for field names and definitions

Special Access Only, Adds & Rearrangements

CDD YTD Provisioning Report - (year to date results)

Percentage of completed orders/items? completed on or before the Committed Due Date

Special Access Only, Adds & Rearrangements



Provisioning Report - (monthly results)

Percentage of completed orders/items? completed on or before the The state of the s **Customers Desired Due Date**

Special Access Only, Adds & Rearrangements

CDDD Provisioning Detail Report - (monthly results)

Detailed listing of all completed orders. See Report Glossary for field names and definitions

Special Access Only, Adds & Rearrangements

CDDD YTD Provisioning Report - (year to date results)

Percentage of completed orders/items? completed on or before the **Customers Desired Due Date**

Special Access Only, Adds & Rearrangements



Sircuit Failure Rate (NCFR) Report - (monthly results)

Percentage of newly installed circuits (installed in previous month) that have a measured trouble within 30 days of installation.

Special Access Only, Adds & Rearrangements

Percent of DLRs Received -Percent of DLRs received prior to installation.



order Confirmation (FOC) Report - (monthly results)

Percentage of Firm Order Confirmations sent back to the customer within 24, 48 and 72 hours of receipt of a complete and accurate ASR.

Special Access Only

Ordering Profile Report - (monthly results)

Requested IC order intervals and order intervals after clarification (intervals reported in (in business days).

Volume of ASR's supped and total # of ASR supplements.

BellSouth's performance in setting commitment date equal to customer's desired due date.

Special Access Only, Adds + Rearrangements



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CDD YTD Provisioning Report for TIME WARNER

Year to Date Report through: October, 2000

Special Access Services, Activity: A + R

GAC: TIM Orders on Time

| DSO On-Time Total Orders On-Time (%) | JAN 0 0 0.00% | FEB 0 0 0.00% | MAR 0 0 0.00% | APR 0 0 0.00% | MAY 0 0 0.00% | JUN 0 0 0.00% | JUL 4 4 100.00% | AUG 0 0 0.00% | SEP 2 2 100.00% | OCT 1 1 100.00% | NOV 0 0 0.00% | DEC 0 0 0 0.00% | YTD 7 7 100.00% |
|---|----------------------------|---------------------------|-----------------------------|----------------------------|---------------------------|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------|------------------------|------------------------|--------------------------|
| DS1 On-Time Total Orders On-Time (%) | 52 56 92.86% | 68 77 88.31% | 115 123 93.50% | 83 88 94.32 % | 86 90 95.56% | 87 94 92.55% | 80 84 95.24% | 70 78 89.74% | 63 72 87.50% | 68 79 86.08% | 0 0 0.00% | 0 0 0.00% | 772 841 91.80% |
| DS3 On-Time Total Orders On-Time (%) | 15 15 100.00% | 4 5 80.00% | 12 13 92.31% | 15 16 93.75% | 7 8 87.50% | 12 13 92.31% | 7 9 77.78 % | 21 21 100.00% | 10 11 90.91% | 6 6 1 00.00% | 0 0 0.00% | 0 0 0.00% | 109 117 93.16% |
| All Classes On-Time Total Orders On-Time (%) | 67 71 94.37% | 72 82 87.80% | 127 136 93.38% | 98 104 94.23% | 93 98 94.90% | 99 107 92.52% | 91 97 93.81% | 91 99 91.92% | 75 85 88.24% | 75 86 87.21% | 0 0 0.00% | 0 0 0.00% | 738 965 76.48% |

DLR Rreport for TIME WARNER Report Month: October 2000

Special Access Services

GAC: TIM

| | | AL | GA | LA | KY | MS | NC | NF | SC | SF | TN | No ST | Total |
|-------------|-------------|-------|-------|-------|-------|-------|--------|--------|-------|-------|--------|---------|--------|
| DS1 | TOTAL ITEMS | 0 | 0 | 0 | 0 | 0 | 57 | 23 | 0 | 0 | 20 | 0 | 100 |
| | TOTAL MADE | 0 | 0 | 0 | 0 | 0 | 28 | 5 | 0 | 0 | 8 | 0 | 41 |
| | PERCENT OT | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 49.12% | 21.74% | 0.00% | 0.00 | 40.00% | 0.00% | 41.00% |
| DS3 | TOTAL ITEMS | 0 | 0 | 0 | 0 | 0 | 8 | 3 | 0 | 0 | 0 | 0 | 11 |
| | TOTAL MADE | 0 | 0 | 0 | 0 | 0 | 6 | 1 | 0 | 0 | 0 | 0 | 7 |
| | PERCENT OT | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 75.00% | 33.33% | 0.00% | 0.00 | 0.00% | . 0.00% | 63.64% |
| All Classes | TOTAL ITEMS | 0 | 0 | 0 | 0 | 0 | 65 | 26 | 0 | 0 | 20 | 0 | 111 |
| | TOTAL MADE | 0 | 0 | 0 | 0 | 0 | 34 | 6 | 0 | 0 | 8 | 0 | 48 |
| | PERCENT OT | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 52.31% | 23.08% | 0.00% | 0.00% | 40.00% | 0.00% | 43.24% |

DLR Report by GAC

New Circuit Failure Rate (NCFR) Report for TIME WARNER

Special Access Services

| GAC: TIM | | | | | | | | | | | | |
|-------------|--------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|-------|
| | | AL | GA | KY | LA | MS | NC | NF | SC | SF | TN | Total |
| DSO | Trouble Tickets | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Circuits Installed | 0 | 0 | 0 | 0 | 0 | 2 | 18 | 0 | 0 | 0 | 20 |
| | Percent NCFR | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| DS1 | Trouble Tickets | 0 | 0 | 0 | 0 | 0 | i | 2 | 0 | 0 | 4 | 7 |
| | Circuits Installed | 0 | 0 | 0 | 0 | 0 | 36 | 127 | 0 | 0 | 33 | 196 |
| | Percent NCFR | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.78% | 1.57% | 0.00% | 0.00% | 12.12% | 3.57% |
| DS3 | Trouble Tickets | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Circuits Installed | 0 | 0 | 0 | 0 | 0 | 5 | 110 | 0 | 0 | 0 | 115 |
| | Percent NCFR | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| All Classes | Trouble Tickets | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 4 | 7 |
| | Circuits Installed | 0 | 0 | 0 | 0 | 0 | 43 | 255 | 0 | 0 | 33 | 331 |
| | Percent NCFR | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.33% | 0.78% | 0.00% | 0.00% | 12.12% | 2.11% |

Circuits Installed = New circuits installed in previous month (September)
Trouble Tickets = Measured Customer Reports (Excludes CPE, INF, IEC)

Printed 11/8/00 10:15:07AM

Report Month: October, 2000

Ordering Profile Report for TIME WARNER

REPORT MONTH: October, 2000

Special Access

A + R

GAC: TIM

| Order Interval Data: | <u>IC R</u> | tequested Interval - Ini | <u>tial</u> | <u>IC</u> | Requested Interval - After Clarific | ation |
|----------------------------|-----------------|----------------------------|--------------|----------------------------------|-------------------------------------|--------------------------------|
| | Interval (days) | Count | Percent | Interval (days) | Count | Percent |
| | 0 - 4 Days | 7 | 10.94% | 0 - 4 Days | 24 | 37.50% |
| | 5 - 7 Days | 16 | 25.00% | 5 - 7 Days | 12 | 18.75% |
| | 8 - 11 Days | 9 | 14.06% | 8 - 11 Days | 8 | 14.06% |
| | 12 - 14 Days | 12 | 18.75% | 12 - 14 Days | 5 | 7.81% |
| | 15 + Days | 20 | 31.25% | 15 + Days | 15 | 23.44% |
| | Total ASR's | 64 | | Total ASR's | 64 | |
| | Avg. Interval | 13.50 | | Avg. Interval | 9.81 | |
| ASD Comp Date | Tabl | 01 | <i>T</i> . 1 | P. a. a. I.Glasson | | |
| ASR Supp Data: | Total | Supped | Total | Requested Changes | | |
| | ASR's | ASR's | Supps | to CDDD | | |
| | 64 | 39 | 95 | 23 | | |
| BellSouth Commitment Data: | Total ASR's | # of CDDD = Committed Date | | Percent of CDDD = Committed Date | Average CY Gap (Bus days) | Average Overall Gap (bus days) |
| | 64 | 37 | | 58% | 6.93 | 3.22 |
| | | | | | | |

BellSouth Interconnection Services NSCS Measurements Group

Private/Propietary:

No disclosure outside BellSouth except by written agreement

CDDD - CDD Report with Intervals \\icsopsnt01\si\input\reports\-ctbkjr rpt Printed 12/4/00 9.47.47AM

Time Warner Measurements for Bell South

| Mont | h | May-00 | Jun-00 | Jul-00 | Aug-00 | Sep-00 | Oct-00 | 6 Mth Ttl |
|--|---|--|---|---|---|---|---|--|
| Access Lines | | 52238 | 53584 | 55721 | 56360 | 58021 | 59580 | 59580 |
| | Charlotte | 9420 | 9154 | 9018 | 9195 | 9430 | 9915 | 9915 |
| | Greensboro | 3128 | 3822 | 3955 | 4016 | 4443 | 4564 | 4564 |
| | Memphis | 14057 | 14472 | 14880 | 15171 | 15759 | 16137 | 16137 |
| | Orlando | 13806 | 13836 | 14030 | 14080 | 13775 | 13942 | 13942 |
| | Raleigh | 11827 | 12300 | 13838 | 13898 | 14614 | 15022 | 15022 |
| Total TWT TTs By Gr | oup | 868 | 967 | 931 | 1029 | 992 | 952 | 5739 |
| , | Customer | 558 | 553 | 555 | 659 | 651 | 635 | 3611 |
| | IXC | 25 | 21 | 52 | 17 | 26 | 22 | 163 |
| | LEC | 156 | 170 | 149 | 166 | 146 | 137 | 924 |
| | Time Warner | 129 | 223 | 175 | 187 | 169 | 158 | 1041 |
| Total TWTC Tickets (| Closed | 868 | 967 | 931 | 1029 | 992 | 952 | 5739 |
| | Charlotte TTs | 206 | 210 | 186 | 273 | 254 | 198 | 1327 |
| | Greensboro TTs | 77 | 80 | 99 | 137 | 103 | 97 | 593 |
| | Memphis TTs | 214 | 185 | 235 | 187 | 197 | 198 | 1216 |
| | Orlando TTs | 179 | 301 | 210 | 232 | 204 | 233 | 1359 |
| | Raleigh TTs | 192 | 191 | 201 | 200 | 234 | 226 | 1244 |
| Total BS Tickets | | 104 | 123 | 115 | 103 | 108 | 92 | 645 |
| Total Bo Tickets | Charlotte TTs | 15 | 18 | 18 | 24 | 23 | 12 | 110 |
| | Greensboro TTs | 5 | 7 | 7 | 6 | 7 | 7 | 39 |
| | Memphis TTs | 54 | 52 | 37 | 44 | 38 | 32 | 257 |
| | Orlando TTs | 12 | 20 | 23 | 16 | 19 | 14 | 104 |
| | Raleigh TTs | 18 | 26 | 30 | 13 | 21 | 27 | 135 |
| % of BS Troubles on | | 33.5% | 29.7% | 30.6% | 27.8% | 31.7% | 29.0% | 30.3% |
| 1 | s / (IXC+LEC+TW) | J J. J /6 | 29.1 70 | 30.078 | 27.070 | 31.770 | 23.070 | 30.376 |
| BS Avg Duration | | 31:55 | 10:58 | 8:34 | 9:29 | 13:04 | 19:47 | 15:16 |
| Do Avg Daration | Charlotte Duration | 35:09 | 12:03 | 14:39 | 8:04 | 7:21 | 63:00 | 19:00 |
| G | reensboro Duration | 400:06 | 38:09 | 8:58 | 21:52 | 70:00 | 40:59 | 84:37 |
| | Memphis Duration | 7:24 | | 8:26 | 9:08 | 8:06 | 5:02 | |
| i | MEHIDIIIS DUI ABOIL | 1.24 | 8:16 | | | | | 1 /:54 |
| 1 | | | 8:16 8:41 | | | 11:40 | | 7:54 10:45 |
| | Orlando Duration Raleigh Duration | 16:49 10:39 | 8:16 8:41 10:55 | 6:27 6:35 | 6:50 10:44 | 11:40 12:49 | 18:46 12:14 | 10:45 10:19 |
| Total BS TTs >4Hrs [| Orlando Duration Raleigh Duration | 16:49 10:39 | 8:41 10:55 | 6:27 6:35 | 6:50 10:44 | 12:49 | 18:46 12:14 | 10:45 10:19 |
| Total BS TTs >4Hrs 0 | Orlando Duration Raleigh Duration Duration | 16:49 10:39 70 | 8:41 10:55 88 | 6:27 6:35 | 6:50 10:44 72 | 12:49 75 | 18:46 12:14 61 | 10:45 10:19 443 |
| Total BS TTs >4Hrs 0 | Orlando Duration Raleigh Duration Duration Charlotte TTs | 16:49 10:39 70 9 | 8:41 10:55 88 14 | 6:27 6:35 | 6:50 10:44 72 19 | 12:49 75 13 | 18:46 12:14 | 10:45 10:19 443 80 |
| Total BS TTs >4Hrs 0 | Orlando Duration Raleigh Duration Ouration Charlotte TTs Greensboro TTs | 16:49 10:39 70 9 3 | 8:41 10:55 88 14 5 | 6:27 6:35 77 15 7 | 6:50 10:44 72 19 5 | 75 13 4 | 18:46 12:14 61 10 7 | 10:45 10:19 443 80 31 |
| Total BS TTs >4Hrs C | Orlando Duration Raleigh Duration Duration Charlotte TTs | 16:49 10:39 70 9 | 8:41 10:55 88 14 5 33 | 6:27 6:35 77 15 | 6:50 10:44 72 19 | 12:49 75 13 | 18:46 12:14 61 10 | 10:45 10:19 443 80 31 154 |
| Total BS TTs >4Hrs C | Orlando Duration Raleigh Duration Ouration Charlotte TTs Greensboro TTs Memphis TTs | 16:49 10:39 70 9 3 33 | 8:41 10:55 88 14 5 | 6:27 6:35 77 15 7 21 | 6:50 10:44 72 19 5 27 | 75 13 4 23 | 18:46 12:14 61 10 7 17 | 10:45 10:19 443 80 31 |
| | Orlando Duration Raleigh Duration Ouration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs | 16:49 10:39 70 9 3 33 10 15 | 8:41 10:55 88 14 5 33 15 21 | 6:27 6:35 77 15 7 21 16 18 | 6:50 10:44 72 19 5 27 10 11 | 75 13 4 23 16 | 18:46 12:14 61 10 7 17 11 | 10:45 10:19 443 80 31 154 78 |
| Total BS TTs >4Hrs D | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs | 16:49 10:39 70 9 3 33 10 15 | 8:41 10:55 88 14 5 33 15 21 71.5 % | 6:27 6:35 77 15 7 21 16 18 67.0% | 6:50 10:44 72 19 5 27 10 11 | 75 13 4 23 16 19 | 18:46 12:14 61 10 7 17 11 16 66.3% | 10:45 10:19 443 80 31 154 78 100 68.7% |
| | Orlando Duration Raleigh Duration Ouration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% | 6:50 10:44 72 19 5 27 10 11 69.9 % 79.2% | 12:49 75 13 4 23 16 19 | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% |
| | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs Greensboro TTs | 16:49 10:39 70 9 3 33 10 15 | 8:41 10:55 88 14 5 33 15 21 71.5 % | 6:27 6:35 77 15 7 21 16 18 67.0% | 6:50 10:44 72 19 5 27 10 11 | 75 13 4 23 16 19 69.4% 56.5% | 18:46 12:14 61 10 7 17 11 16 66.3% | 10:45 10:19 443 80 31 154 78 100 68.7% |
| | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% 60.0% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% 71.4% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% 100.0% | 6:50 10:44 72 19 5 27 10 11 69.9% 79.2% 83.3% | 75 13 4 23 16 19 69.4% 56.5% 57.1% | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% 100.0% | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% 79.5% |
| | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs Greensboro TTs Memphis TTs | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% 60.0% 61.1% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% 71.4% 63.5% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% 100.0% 56.8% | 6:50 10:44 72 19 5 27 10 11 69.9% 79.2% 83.3% 61.4% | 75 13 4 23 16 19 69.4% 56.5% 57.1% 60.5% | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% 100.0% 53.1% | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% 79.5% 59.9% |
| Percentage of TTs >4 | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Aleigh TTs Aleigh TTs Raleigh TTs | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% 60.0% 61.1% 83.3% 83.3% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% 71.4% 63.5% 75.0% 80.8% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% 100.0% 56.8% 69.6% | 6:50 10:44 72 19 5 27 10 11 69.9% 79.2% 83.3% 61.4% 62.5% 84.6% | 12:49 75 13 4 23 16 19 69.4% 56.5% 60.5% 84.2% | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% 100.0% 53.1% 78.6% | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% 79.5% 59.9% 75.0% 74.1% |
| | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Memphis TTs Orlando TTs Raleigh TTs Raleigh TTs | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% 61.1% 83.3% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% 71.4% 63.5% 75.0% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% 100.0% 56.8% 69.6% 60.0% | 6:50 10:44 72 19 5 27 10 11 69.9% 79.2% 83.3% 61.4% 62.5% | 12:49 75 13 4 23 16 19 69.4% 56.5% 57.1% 60.5% 84.2% 90.5% | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% 100.0% 53.1% 78.6% 59.3% | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% 79.5% 59.9% 75.0% |
| Percentage of TTs >4 Total BS TTs Coded % of BS TTs Coded t | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Aleigh TTs Orlando TTs Raleigh TTs Corlando TTs Raleigh TTs | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% 61.1% 83.3% 83.3% 22 21.2% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% 71.4% 63.5% 75.0% 80.8% 20 16.3% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% 100.0% 56.8% 69.6% 60.0% 6 | 6:50 10:44 72 19 5 27 10 11 69.9% 79.2% 83.3% 61.4% 62.5% 84.6% 19 18.4% | 75 13 4 23 16 19 69.4% 56.5% 57.1% 60.5% 84.2% 90.5% 9 8.3% | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% 100.0% 53.1% 78.6% 59.3% 7 | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% 79.5% 59.9% 75.0% 74.1% 83 12.9% |
| Percentage of TTs >4 | Orlando Duration Raleigh Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Raleigh TTs Hrs in Duration Charlotte TTs Greensboro TTs Memphis TTs Orlando TTs Memphis TTs Orlando TTs Raleigh TTs to Came Clear to Came Clear | 16:49 10:39 70 9 3 33 10 15 67.3% 60.0% 61.1% 83.3% 83.3% | 8:41 10:55 88 14 5 33 15 21 71.5% 77.8% 71.4% 63.5% 75.0% 80.8% | 6:27 6:35 77 15 7 21 16 18 67.0% 83.3% 100.0% 56.8% 69.6% 60.0% | 6:50 10:44 72 19 5 27 10 11 69.9% 79.2% 83.3% 61.4% 62.5% 84.6% | 75 13 4 23 16 19 69.4% 56.5% 57.1% 60.5% 84.2% 90.5% | 18:46 12:14 61 10 7 17 11 16 66.3% 83.3% 100.0% 53.1% 78.6% 59.3% | 10:45 10:19 443 80 31 154 78 100 68.7% 72.7% 79.5% 59.9% 75.0% 74.1% |

| Gus 1 | | | | | | | | | | | line to | HC | lutal | | | | |
|--------------------|-----------------------------------|--|----------|----------------------|------------------|---------------------|----------------------|--|-------------------------------|---|-----------------|----------------|------------------|---------------------------------|--|--------------|----------|
| 11 (9) 3 | Other I t # | Officer Carrier ID | Lygn | Sorrior Ispa | | | a Beggert begge | Trind to Description | Resolution | Arridgess | Restore 1 | | | Request thate- | | tra est ilit | t-t-matr |
| | C1025917 | | | TC . | PRI 2WAY | 358 | CLISTOMER | PROBLEM DIALING OUT PROBLEM DIALING OUT | LEC/Bell South | 04/Come Clear 34/Power Falkare | 163.72 | 162.28 | 163 72 3 16 | 10/11/00 11 37 6/6/00 11:49 | 10/18/00 07:21 6/6/00 14 39 | | 10 |
| | | | | NTROOMEC | EndOfr | 613 | ALARM | CIRCUIT/TRUNK DOWN | LEC/Bell South | | > 09 | 4,99 | 5.09 | 7/25/00 15 09 | 7/25/00 20.14 | | , |
| | | | | | | | CUSTOMER | CIRCUIT/TRUNK DOWN | LEC/Bell South | 40/Loop Found | 1.54 | 1 85 | 86 04 | 9/14/00 17.12 | 9/18/00 07:14 | | 9 |
| | C(02274) | | | | | MLHG0033 MLHG 15 | CUSTOMER | CANT BE CALLED CIRCUIS/TRUNK DOWN | | 503 - UNE Estor/ 03/No Esouble Found | 56 13 | 33 85 | 70 67 | 9/2/00 06:49 | 9/5/00 05 29 | | 9 |
| | | | | NIRCONNEC | EndQlc | MLHC 13 | ALAKM | ALARM | LEC/Pell South | | 17.51 29.57 | 27 36 | 48 (1 236,44 | 6/26/00 15.13 | 10/6/00 08 07 7/6/00 11 39 | | 10 |
| | | | | INTROOMNEE | Endak | 633 | ALARM | ALARM | LEC/ISell South | 04/Came Clear | 90.11 | 89 98 | 94.30 | 6/9/00 10:13 | 6/13/00 08 31 | | 6 |
| | ALL 1EL 7046634990 | | | MIRCONNEC | ZWAY | 117 | CLISTOMER | MORSE ON FINE | LEC/Bell South | 04/Came Clear | 13.27 | 25.72 | 164.32 | 10/11/00 11 03 | 10/18/00 07 34 | | 10 |
| | CID24836 | | | NTROOMEC NTROOMEC | EndOfc EndOfc | 634 601 | ELISTOMER ALARM | BEORMATION ALARM | LEC/Bell South LEC/Bell South | 117/Translations Work Error 15/Disconnect in Error | 291 25 | 290 27 | 291 25 130 97 | 9/21/00 09 29 7/7/00 17.43 | 10/3/00 12.43 | | 10 |
| | CR019572-BS | | | 16 | PRI ZWAY | 1330 | CLISTOMER | PROBLEM (DIALING OUT | | 11//Translations Work Error | 282.60 3 20 | 46 21 23 28 | 101.50 | 7/21/00 11:58 | 7/21/00 12:41 7/25/00 17:28 | | |
| | | | | SINE + SLC-2000 | RISID | RISIDOGS | CHISTOMER | CANT CALL DUT | LEC/Bell South | 23/Charriel Bank Equipment | 55.06 | 21 01 | 311 99 | 4/18/00 07 53 | 3/1/00 07.52 | | 5 |
| | 14.4 | | | NTRCONNEC | EndOk | 633 | AL ARM | ALARM | LEC/Bell South | 04/Canie Clear | 94 39 | 1 75 | 164 37 | 5/15/00 11:06 | 5/22/00 07:29 | | 5 |
| | blists c1015498 | | | IG IG | PRI 2WAY | 330 358 | CHSTOMER CUSTOMER | CANT CALL OUT NOISE ON LINE | LEC/Bell South | 28/Skinating Equipment | 24 65 | 20 75 | 71 78 | 5/16/00 L4 46 10/11/00 09 53 | 5/19/00 14 33 10/18/00 07 30 | | 3 |
| | | | | iG | PRI-2WAY | 144 | CLISTOMER | CIRCUIT/TRUNK DOWN | LEC/Bell South | | 165 47 | 163 87 | 165.61 66.24 | 7/28/00 12.54 | 7/31/00 07:09 | | 10 |
| | | | | NIRCONNEC | EndOfc | 646 | MARM | ERRORS | | 173/Test & furn Up Error | 0.57 | 0.58 | 0 57 | 8/1/00 15.33 | 8/1/00 16:07 | | í |
| | | | | ig Intronned | PRI-2WAY | 344 | CLISTOMER | DIALING PROBLEM | LEC/Bell South | | 454 61 | | 1031 47 | 4/11/00 11 47 | 1/24/00 13 14 | | 5 |
| | | | | NTRCONNEC | EndOk EndOk | 609 600 | ALARM ALARM | CIRCUIT/TRUMK DOWN | | 119/Hardware Fallure 15/Disconnect in Error | 11 88 172 90 | (1 88 45.48 | 13 98 264 59 | 8/8/00 12.5t 7/10/00 12:50 | 8/9/00 02 49 7/21/00 13 26 | | 8 |
| | | | | MTRCONNEC | EndOto | 631 | ALARM | ALARM | LEC/Bell South | 20/White | 18 76 | 18 61 | 19.12 | 7/7/00 18 05 | 7/8/00 13.12 | | 1 |
| | OC-062627 | 22/HCGS/415900//S8/ | 11 | 051 | | | | Circuit Down | LEC | 30 Cable (Out/Delective) | 6.88 | 6 43 | 6 88 | 10/9/00 06 51 | 19/9/00 13:44 No | No | 10 |
| 3/O RINCIGNED | OC-062677 | 27/HCCiS/403719/5B | II. | DS1 | | | | Circuit Down | LEC | 20 · Wiring | 6 /4 | 5 12 | 41 60 | 10/9/00 17.30 | 18/11/00 1 06 No | No | 10 |
| D/O TONC TONED | OC-062862 GC-063112 | 24/HC(S/406083/S8 22/HC(S/410259/S8 | 11 21 | DSI DSI | | | | Circuit Down Circuit Down | LEC LEC | 04 - Came Clear | 3.70 9.02 | 2 22 | 24 59 12 20 | 10/11/00 06:44 | 10/12/00 07 28 No 10/17/00 07 25 No | No No | 10 |
| | OC-063537 | 22/HCLS/418272/SB | ii | DSI . | | | | intermittent | LEC | 42 Loop Back Device 21 - Incorrect Outloning | 5 60 | 7 84 4 50 | 6 02 | 10/24/00 08:40 | 10/24/00 14.42 No | No No | 10 |
| XO/RECHINC DONOG | OC-063571 | 26/HCGS/411817/BS | ij | OSI | | | | Circuit Down | LEC | 42 · Loop Back Devke | 1201 | 10.43 | 13 65 | 10/24/00 20.24 | 10/25/00 09 27 Yes | No | 10 |
| | OC-060666 | 22/HCGS/406069/SB | 33 | OSI | | | | Circuit Down | LEC | 15 Disconnect in Error | 13,74 | 12.10 | 140 10 | 8/31/00 12.13 | 9/6/00 08.20 No | No. | 9 |
| | OC-060692 oc-060719 | 22/HCGS/410332/5B 22/HCGS/417091//58/ | EE | DSI DSI | | | | Errors Circuit Down | tec Lec | 42 - Loop Back Device | 12 99 | 12 03 | 108 45 | 9/1/00 18:16 | 9/6/00 06·4) Yes | No | 9 |
| | OC-060719 OC-060742 | 22/HCGS/406440/58 | 11 | Der | | | | Circuit Down | LEC | 45 - Dirty Jack 20 - Wirtho | 55 18 962 | 14 07 8 50 | 55 18 33 64 | 9/2/00 00 43 | 9/4/00 15 53 No 9/5/00 12 07 No | Yes. No | 9 |
| | OC 060656 | 22/HCGS/417091//SB/ | II | DSI | | | | Circuit Down | LEC | 21 Incorrect Optioning | 10 07 | 9.23 | 12 19 | 9/5/00 14 11 | 9/6/00 02:22 No | Yes | 9 |
| | NB-320781 | 22/HCGS/405971/5B | II | DS1 | | | | Errors | LEC | 42 Loop Back Devke | 10 45 | 9 77 | 1/81 | 9/6/00 12:38 | 9/7/00 06 26 No | No | 9 |
| | oc-060920 OC 061073 | 22/HCGS/418431/S8 22/HCGS/406040/SB | 1) IF | DSI OSI | | | | Customer Assist Circuit Down | tec tec | 42 - Loop Back Device 20 - Wirtha | 4 68 | 3 47 | 26 23 12 86 | 9/6/00 13 48 | 9/7/00 16 02 Yes | No | 9 |
| | OC-061163 | 22/HCGS/406363/58 | ii | DSI | | | | hile mittent | LEC | 20 - Cable (Cut/Delective) | 12 96 11 86 | 12 J3 10.56 | 18 42 | 9/11/00 11:09 9/12/00 17:40 | 9/12/00 00 01 No 9/13/00 12:05 No | No No | 9 |
| | OC-061169 | 22/HCGS/417029//58/ | 11 | DSI | | | | Cuntomer Assist | LEC | 31 - Cable (Bad Cossiol) | 1 46 | 3 81 | 5 53 | 9/1 1/00 06:29 | 9/13/00 12 01 No | No | , |
| | OC 961172 | 22/HCGS/414636/SB | 11 | DSI | | | | Circuit Down | LEC | 31 Cable (Bad Coaxial) | 361 | 3 10 | 4 53 | 9/13/00 07 13 | 9/13/00 11 45 No | No | 9 |
| | OC-061173 OC-061174 | 22/HCGS/414639/SB 22/HCGS/415015//SB/ | 11 1) | DS1 | | | | Eliruit Down Circuit Down | LEC | 11 - Cable (Bad Coariel) | 362 | 3.11 | 4 55 | 9/13/00 07 13 | 9/13/00 11.46 No | No | 9 |
| | OC 061178 | 22/HCGS/41/251/58 | ü | DSL | | | | Circuit Down | LEC LEC | 31 Cable (Bad Coaxiai) 31 Cable (Bad Coaxiai) | 3 59 4.36 | 2.97 | 5 25 6 96 | 9/13/00 07:13 9/13/00 07:39 | 9/13/00 12 28 No 9/13/00 14 36 No | No Yes | 9 |
| | oc-061176 | 22/HCGS/414961//SB/ | ii | DSL | | | | Circuit Down | LEC | 31 - Cable (Bad Coaxlei) | 3.17 | 2.98 | 53 15 | 9/13/00 07 46 | 9/14/00 07.05 No | No | , |
| /CHTINSCL IHOZ | OC-061364 | DCIDS12886 | И | IDS1 | | | | Circuit Down | LEC | 42 Loop Back Device | 3 40 | 1.94 | 84 00 | 9/14/00 19:12 | 9/18/00 07:12 No | No | g |
| | OC 061399 OC-061444 | 22/HCGS/417366/SB 22/HCGS/406040/SB | ii | DS1 DS1 | | | | Circuit Down | LEC | 45 - Dirty Jack | 12.26 | 9 68 | 64 08 | 9/16/00 18 55 | 9/19/00 11 00 No | No | 9 |
| | OC-061587 | 22/HCGS/417091//58/ | ii | DS1 | | | | Circuit Down Errors | LEC LEC | 12 - improper Texting/installation 03 - No Trouble Found | 7 05 7 50 | 5 70 5 41 | 31 07 45 83 | 9/16/00 06:38 | 9/19/00 15 42 No 9/22/00 05 58 No | Yes No | 9 |
| | OC-061969 | Z2/HCRS/412437//58/ | ii | DSI | | | | Estors | LEC | 30 Cable (Cut/Defective) | 9.89 | 8 15 | 47 68 | 9/26/00 16.01 | 9/28/00 15 12 No | No | 9 |
| | OC-062135 | 22/HCGS/407095/5B | 11 | DSI | | | | Intermittent | LEC | 21 Incorrect Optioning | 3 48 | 2.82 | 12 57 | 9/28/00 16:23 | 9/29/00 06 57 No | No | 9 |
| | OC-059140 OC-058986 | 22/HCGS/411751//58/ 22/HCGS/412223//58/ | 11 | DSI | | | | Carlomer Assist | LEC | 20 Willing | 16 09 | 17 56 | 127 06 | 8/2/09 07 92 | 8/7/00 14 06 No | No | 1 |
| | OC-059059 | 22/HCGS/416118/TW | 21 | DSI | | | | Errors Choult Down | LEC | 45 - Dirty Jack 29 - Reseated Charmel Link | 968 | 6 39 | 169 14 28 88 | 6/2/00 3.40 6/2/00 4.42 | 8/9/00 14 48 No 8/3/00 19.40 No | No Yes | : |
| | oc 058998 | 22/HCGS/406639/SB | 11 | OSt | | | | Circuit Down | LEC | 36 · Natural Disaster | 9 37 | 8 97 | 35 87 | 8/2/00 17.14 | 8/4/00 05 07 No | No | ì |
| | OC-059079 | 22/HCGS/409845//SB/ | 11 | DSI | | | | Circuit Down | LEC | 42 - Loop Back Device | 11.51 | 10.74 | 96.17 | 8/3/00 21 06 | 8/7/00 13:16 No | No | ì |
| | OC-059080 | 22/HCGS/406373/SB | 11 | DSI | | | | Chault Down | LEC | 04 - Came Clear | 341 | 3 09 | 6 87 | 8/3/00 23:34 | 8/4/00 06 26 No | No | 8 |
| | OC-059114 OC-05911 | 22/HCGS/409846//SB 22/HCGS/416118/TW | 11 | DS1 DS1 | | | | Errors Circuit Down | LEC LEC | 21 · Incorrect Optioning 43 · Bad Repeater | 4 19 9.29 | 3 82 8 65 | 24 16 9 84 | 8/4/00 06:30 8/7/00 12 34 | 8/5/00 06.40 No 8/7/00 22:24 No | No | • |
| | OC-059274 | 22/HCGS/407425//SB/ | ä | 051 | | | | Crowt Down | LEC | 20 - Willing | 10 36 | 10 69 | 18 16 | 8/9/00 05 17 | 8/7/00 22:24 No 8/8/00 23 26 No | No No | * |
| | 0C-059296 | 22/HCGS/415707//S8/ | (ii | OSI | | | | Errors | LEC | 04 - Came Clear | 4.88 | 3.94 | 4.68 | 8/8/00 09 51 | 8/8/00 14.44 No | No. | i |
| LNCRE35G | oc-059307 | 1091/T1 8F/CHRUNGREDCO/CHRUNCSHIMD | 11 | DSI | | | | Circuit Down | LEC | 04 Come Clear | 9.01 | 6.46 | 13 12 | 8/8/00 13:42 | 8/9/00 02.49 No | No | • |
| | OC-059352 OC 059320 | 22/HCGS/406059/SB 22/HCGS/417500//SB/ | 11 | DS1 DS1 | | | | Errors Circuit Down | LEC LEC | 31 - Cable (Bad Coaxial) 54 - DDM (Cabitry) | 7 25 29.47 | 8 £3 7.35 | 47.61 41.18 | 8/8/00 15 32 8/8/00 16:35 | 8/10/00 15:09 No 8/10/00 09:46 No | Na Na | 8 |
| | OC-059343 | 2Z/HCGS/410057/SB | ii | OS1 | | | | Circuit Down | LEC | 30 - Cable (O.A/Defective) | 9.34 | 7.74 | 33 51 | 8/9/00 06 28 | 8/10/00 17:58 No | No No | • |
| | OC-059341 | 22/HCGS/417743//58/ | £3 | DS1 MI | | | | Circuit Down | LEC | 20 - Witing | 5 77 | 5 41 | 5 77 | 8/9/00 09.01 | 8/9/00 14 47 Yes | No | i |
| | OC-039565 | 22/HCGS/416940//58/ | [2 | DS1 DS1 | | | | Circuit Down | LEC | 20 - Wiring | 5 48 | 5.15 | 5 48 | 8/14/00 10:18 | 8/14/00 15:47 No | No | • |
| | OC-059825 OC-060006 | 2Z/HCGS/411944//SB/ 2Z/HCGS/411519//SB/ | 11 | DSI | | | | Circuit Down Circuit Down | LEC | 45 - Dirty Jack 42 - Loop Back Device | 14 57 6 05 | 1301 | 67 62 21 10 | 8/18/00 t2:09 8/21/00 t0:15 | 8/21/00 07.46 No 8/22/00 07 21 No | No No | |
| | OC-060066 | 22/HCGS/409067/S8 | 11 | Der | | | | Circuit Down | LEC | 31 · Cable (Bad Coaxial) | 14 06 | 13 91 | 17 42 | 8/22/00 13:57 | 8/23/00 07:23 No | No | ĭ |
| | OC-060067 | 22/HCGS/409111/SB | II | 051 | | | | Circuit Down | LEC | 31 Cable (Bad Coaxiel) | 14 06 | 13 89 | 17.43 | 8/22/00 13:57 | 8/23/00 07 21 No | Yes | |
| | OC-060294 OC 060545 | 22/HCGS/417091//SB/ 22/HCGS/406051/SB | 11 | DS1 DS1 | | | | Circuit Down Circuit Down | LEC LEC | 20 - Wiring 40 Loop Found | 5.74 4.97 | 512 | 5 74 | 8/25/00 08:59 | 8/25/00 14 44 No | Ho | 8 |
| | OC-057361 | | 15 | DSI | | | | Customer Assist | LEC LEC | 40 Loop Found 20 - Witing | 9.07 | 4 42 8 43 | 4 97 92.42 | 8/30/00 16 09 6/29/00 09 46 | 5/30/00 21 07 No 7/3/00 06:11 Yes | No No | • |
| | OC-057589 | 22/HCGS/409851//SB/ | 11 | DSL | | | | Clicuit Down | LEC | 43 - Bad Repeater | 483 | 1.19 | 7.71 | 7/5/00 18:15 | 3/6/00 01 57 No | No | , |
| NCCE53G | OC-057695 | 1103/T12F/CHRUNCCEDCO/CHRUNCSHIMD | If | DS1 | | | | Customer Assist | UEC | 20 · Wiring | 19.00 | 16 16 | 19 00 | 7/7/00 18 12 | 7/9/00 13 12 Ho | tho | , |
| | OC-057824 OC-057819 | 22/HCGS/408440/5B 22/HFGS/407142/58 | 11 | OSI | | | | Circuit Down | u£c | 53 · DDM (Card) | 83.53 | 17 73 | 60 66 | 7/11/00 22.40 | 7/14/00 11 19 No | No | , |
| | OC-05/61V | 22/HCGS/406439/58 | 31 | OSI | | | | Circuit Down Circuit Down | LEC LEC | 03 - No Trouble Found 42 Loop Back Device | 6 74 11 84 | 5 79 | 116t | 7/12/00 01:12 7/19/00 22:78 | 7/12/00 15 21 No 7/20/00 10 15 No | No No | ? |
| | OC-058214 | 22/HCGS/407450/58 | ir | DSI | | | | Circuit Down | LEC | 42 - Loop Back Devke | 11 81 | 11 32 | 11 61 | 7/19/00 22.29 | 3/20/00 10.18 No | No No | , |
| | OC 058492 | 22/HCGS/409907/SB | II | D\$I | | | | Circuit Down | LEC | 43 · Bad Repeater | 112 | 2.47 | 3 5 3 | 7/75/00 09 40 | 7/25/00 13.12 No | No | , |
| NCDE59F NCZRW00 | OC-030515 OC-050702 | 22/HCGS/410612//SB/ | If | DSI DSI | | | | Customer Assist | tEC LEC | 48 · DACS (Mapping) | 3 01 | 3 64 | 5 01 | 7/25/00 15.14 | 7/25/00 ZO 15 No | Ne | 1 |
| - Table 1700 | OC-058702 oc-058732 | 22/HCGS/405726//58/ 22/HCGS/405726//58/ | 11 | DS1 | | | | Circuit Down Circuit Down | LEC | 20 - Witing 36 - Natural Disaster | 5.19 8.02 | 4 46 7 58 | 5 29 60 95 | 7/28/00 13:38 7/28/00 20 04 | 7/28/00 18:53 No 7/31/00 09 01 No | No | , |
| | OC-055935 | 22/HCGS/409827/SB | ij | DSI | | | | Circuit Down | LEC | 30 Cable (Cut/Defective) | 11 68 | 11 01 | 22 33 | 6/1/00 Q9 L4 | 6/3/00 07 01 No | No No | |
| | OC-036108 | 22/HCGS/412437//9B/ | ĸ | OSL | | | | Circuit Dawn | 1EC | 59 · MJX (Low Speed Card) | 10.82 | 10 19 | 34 80 | 6/5/00 07:18 | 6/6/00 18 06 No | Yes | 6 |
| | OC-056262 OC-056368 | 12/HCGS/416118/TW 22/HCGS/409427/SB | li I | DSL | | | | Cacult Down | LEC | 42 Loop Back Device | 6 75 | 6.08 | 18 12 | 6/6/00 15 30 | 6/7/00 09 17 No | Yes | 6 |
| KIMA-18G | 0C-036368 OC 036425 | **** | 11 21 | DSI | | | | kitei niktent Customer Assist | LEC | 42 Loop Back Device 03 - No Trouble Found | 4 29 2 8 2 | 4 88 1 51 | 21 51 94 21 | 6/8/00 11:38 | 6/9/00 09 29 No | No | 6 |
| | OC-036433 | | ü | 021 | | | | intermittery | tec | 30 - Cable (Cut/Delective) | 8 57 | 6 16 | 27.53 | 6/9/00 10 19 | 6/13/00 08 12 No 6/10/00 17 44 No | Yen No | |
| 4 | OC-036454 | | n | DSI | | | | Circuit Down | IFC | 42 - Loop Back Device | 5.42 | 1.95 | 10 /8 | 6/11/00 09 20 | 5/13/00 09 06 Yes | No. | ŏ |
| TCHMOMOMSC | 2 TK1 #'5, SEE NOTES OC 036501 | | 13 | DSI | | | | Customer Assist | LEC | 41 Loop at Head End | / 87 | 711 | 17 18 | 6/17/00 13 35 | 6/1 3/00 96 46 No | No | 6 |
| | OC 036503 OC-056517 | 22/HCrs/4161(8/TW 22/HCrs/405961/SB | !! | DSI DSI | | | | Circuit Down Circuit Down | LEC LEC | 04 - Come Clear 30 - Crible (Cut/Defective) | 4.52 | 4 10 | | 6/12/00 14 58 | 6/12/00 19 29 No | Nks | |
| | OC-056521 | 22/HCGS/416484/58 | 13 | DSI | | | | Circuit Down | LEC. | 59 - MAIX (Low Speed Card) | 1375 | 12.51 | 6 67 26 68 | 6/1 1/00 07 22 | 6/13/00 14 02 No 6/14/00 12 34 No | Ye⊶ No | 6 |
| | OC-056530 | 22/HCG5/407209/58 | 11 | OSI | | | | Circuit Down | LEC | 30 - Cable (Out/Defective) | 11 16 | 10 86 | | 6/13/00 12 15 | 6/14/00 00 P No | lk: | 6 |
| | | | | | | | | | | | | | | | | | |

| | 0C-056647 OC-045709 OC-057060 OC-057060 OC-057178 OC-054713 OC-054713 OC-054713 OC-054713 OC-054713 OC-054713 OC-054713 OC-054714 OC-055041 OC-055041 OC-055045 OC-055065 OC-055065 | 22/h CGS/40/889/cR 22/h CGS/40981/Y88/ 22/h CGS/4096-78/98 22/h CGS/4096-78/98 22/h CGS/4096-72/98 22/h CGS/4096-72/98 22/h CGS/40/81 72/98 22/h CGS/40/11/98 22/h CGS/40/11/98 22/h CGS/40/21/98 22/h CGS/40/21/98 22/h CGS/41/20/11/98/ 22/h CGS/41/20/11/98/ 22/h CGS/41/20/11/98/ | П П П П П П П П П П П П П П П П П П П | DSI | ZWAY PRI JWAY CPRI JWAY EHOOGE EHOOGE PRI JWAY RRI JWAY R | 101 7 332 603 604 7 300 7 356 7 300 7 356 7 300 7 356 7 301 604 354 609 7 360 | CUSTOMER CISTOMER ALARM CISTOMER OUSTOMER CUSTOMER CUSTOMER ALSTOMER ALSTOMER ALSTOMER ALSTOMER ALSTOMER ALSTOMER ALSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER | CITUME DOWN GROWN GROW | LEC/Rel South | 41 Bad Reporter 30 Coble (CAPDefective) 30 Coble (CAPDefective) 41 Loop Bads Device 42 Loop Bads Device 30 Coble (CAPDefective) 30 Coble (CAPDefective) 30 Coble (CAPDefective) 42 Loop Bads Device 42 Loop Bads Device 43 Bad Repeater 41 Loop Bads Device 117/It annialitions Work Frior 103 Live Error 117/It annialitions Work Frior | 8.56 12 06 13 06 13 19 3 45 1 01 1 interest 1 17 1 17 1 17 1 17 1 19 1 14 1 15 20 1 16 1 15 20 1 16 1 15 20 1 16 1 19 1 18 1 19 1 18 1 19 1 19 1 19 1 19 | 11,72 10,77 11,72 1,16 1,16 1,16 1,16 1,16 1,16 1,16 1,1 | 8 55 68 77 71 6 66 66 79 71 11 11 11 11 11 11 11 11 11 11 11 11 | 6/13/00 16 02 6/16/00 21:00 6/27/00 10 12 70 6/27/00 08 13 6/27/00 08 13 6/27/00 08 13 6/27/00 08 13 6/27/00 08 13 6/27/00 08 13 6/27/00 08 13 6/27/00 08 13 6/27/00 11 15 6/17/00 07 12 00 8/22/00 12 01 6/17/00 07 12 00 8/22/00 12 01 6/17/00 07 12 00 8/27/00 13 15 6/17/00 07 12 00 8/27/00 13 15 6/17/00 07 12 00 8/27/00 13 15 6/17/00 12 00 8/27/00 13 15 6/17/00 12 00 8/27/00 13 15 6/17/00 13 00 13 6/17/00 13 00 13 6/17/00 13 00 13 6/17/00 13 | 6/16/00 00 36 No 6/16/00 00 36 No 6/16/00 00 36 No 6/17/00 00 37 No 6/17/00 00 30 No 6/17/00 00 30 No 6/17/00 00 30 No 6/17/00 14 41 No 3/7/00 14 47 No 5/17/00 14 47 No 5/17/00 14 47 No 5/17/00 33 No 5/16/00 05:34 No 5/16/00 13:30 No 5/16/00 05:34 No 5/16/00 13:30 No 5/16/00 No 5/16/16/00 No 5/16/00 No 5/16/00 No 5/16/00 No 5/16/00 No 5/16/00 No 5 | His Hoo Hoo Yes Hoo Hoo Hoo Hoo Hoo Hoo Hoo Hoo Hoo Ho | 6 6 6 5 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 19 DO 8406 |
|---|--|--|---|---|--|--|--|--|--|--|---|--|---|---|--|---|--|------------|
| /CONTONCARROD REPNIZHOSO BENIZHOSO SULTETARE RECERNIZHOS RECERNIZHOS | OC 062284 OC 062284 OC 062284 OC 062643 OC 061162 OC 061537 OC 061537 OC 061537 OC 061537 OC 061537 OC 062570 OC 059770 OC 059770 OC 059870 OC 0598714 OC 059883 OC 059883 OC 059883 OC 059883 OC 059883 OC 059883 OC 059884 | 21.ACGS(4101431/SB) 24.RCSS(4019431/SB) 24.RCSS(4019581/SB) 24.RCSS(40192351/SB) 24.RCSS(4011424/SB) 24.RCSS(4111421/SB) 24.RCSS(4111019/JSB) 1/RH-XCD 36.RCRSHONE 1.1M41/7 /RAHONCE U33G 24.RCSS(401941/SB) 24.RCSS(401941/SB | | DSL DSI OS3 OS3 OS4 OS1 | | | 30.00 | Claudi Down Claudi | LEC LEC LEC LEC LEC LEC LEC LEC LEC LEC | 21 - Incorrect Oblionius 04 - Come Clear 43 - Dithi lock 04 - Come Clear 43 - Dithi lock 04 - Come Clear 43 - Bad Repeater 43 - Bad Repeater 43 - Bad Repeater 50 - Charle Clear 51 - Charle Clear 52 - Charle Charle 53 - Charle Clear 54 - Come Dack 55 - Charle Charle 56 - Charle 57 - Charle 58 - Charle 59 - Charle 50 - | 7 37 5 17 5 12 9 91 6 25 16 92 7 80 70 8 93 7 73 10 57 15 11 24 60 6 68 4 48 7 58 | 6 34 4.81 0 44 1 24 9 27 5 6 3 7 7 91 6 14 7 23 1 33 4 43 7 32 2 37 1.66 | 19.07 29.30 137 14 6 82 25.06 22.5 06 24.11 37 10.05 11.97 7.71 90 7.73 120.01 83.36 30.97 7.56 4 48 2.79 | 10/2/00 12:59 10/2/00 12:00 9/12/00 10:00 9/12/00 10:00 9/12/00 10:00 9/12/00 10:00 9/12/00 10:00 8/4/00 11 33 8/21/00 12:02 8/19/00 07 34 7/14/00 07:21 | 10/3/00 08 03 No 10/3/00 08 03 No 10/10/00 15 18 No 97/700 20 17 No 97/700 20 17 No 97/20/00 11:22 Yes 97/20/00 11:22 Yes 97/20/00 12:18 No 97/21/00 25 10 No 97/21/00 19:17 No 97/21/00 07 74 No 7/11/00 07 75 No 7/11/00 17:55 No 7/11/00 15:55 No 7/21/00 15:33 No 6/16/00 10 11 No 7/21/00 18:37 No 6/16/00 18:37 No 6/16/00 18:33 Yes | No Yes Yes No No No No No No No Yes No Yes Yes Yes Yes No Yes No Yes Yes Yes Yes No No No Yes | 10 10 9 9 9 9 9 8 8 9 7 7 7 7 7 7 7 6 6 5 | |
| 11Notenza | OV 0.33449 TIO.14797 TIO.14797 TIO.14797 TIO.14797 BS TT #TIO.16432/33/34/35 OV-032249 OV-031507 OV-031830 OV-031853 OV-031859 TIO.1973% CV 0.035314 OV 0.035314 OV 0.035247 OV-031823 OV-031823 OV-031823 OV-031823 OV-031824 OV-031825 OV-031827 | T2/HC05/462121/SC T3/HC05/462121/SC | | MUNG TG | ZWAY PRI-ZWAY DD ZWAY EndoR EndoR PRI-ZWAY EndoR PRI-ZWAY EndoR PRI-ZWAY ZWAY EndoR PRI-ZWAY ZWAY ZWAY ZWAY ZWAY ZWAY ZWAY ZWAY | MLHG 490 777 410 PAHG 330 777 714 600 600 600 600 7717 1710 1710 1710 1704 1760 1761 1770 1761 1771 601 MLHG 237 1710 MLHG 237 1710 601 MLHG 247 1710 601 MLHG 247 1710 601 1711 601 MLHG 247 1710 601 1711 601 MLHG 247 1710 601 1711 601 MLHG 247 1710 601 1711 601 601 601 601 601 601 601 601 601 6 | CUSTOMER ALARM | CROUT/TRINK DOWN NO DIAL TONE CROUT/TRINK DOWN PROBLEM DIAL NO OUT ALARM AND DIAL TONE DERORS EURORS EURORS CROUT/TRUNK DOWN NIEMITTENT PROBLEM DIAL NO OUT CROUT/TRUNK DOWN ALARM ALARM ALARM NO DIAL TONE ROBLEM DIAL NO OUT ALARM NO DIAL TONE CROUT/TRUNK DOWN PROBLEM DIAL NO OUT ALARM NO DIAL TONE CROUT/TRUNK DOWN | LEC/Bell South | 20/Wiking 28/Sipaling Guidment 28/Sipaling Guidment 28/Sipaling Guidment 28/Sipaling Guidment 28/Sipaling Guidment 28/Sipaling Guidment 119/Net dween Fallure 119/Net dween Fallure 119/Net dween Fallure 04/Came (Geor 04/Came (Geor 04/Came (Geor 04/Came (Geor 04/Came (Geor 04/Came (Geor 119/Net dween Fallure | 44.40 723 30 92 73.82 73.82 6.52 6.52 11 13 6.7 8.19 6.52 2.6.14 47.75 6.93 14 24 47.75 16 8.19 17 8.19 18 8.1 | 84:36 73:90 73:90 73:90 4 82 11:46 4 83 14:94 4 .24 4 .24 4 .24 4 .24 5 .25 7 99:99 16:14 8 .25 7 .25 7 .25 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | 152 kb (164 03) 4 81: 29,70 (164 03) 4 81: 29,70 (164 03) 4 81: 29,70 (165 03) 6 17 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 | 7/20/00 07 41 5/16/00 08 17 5/11/00 08 17 5/11/00 08 19 5/7/00 10 31 7/11/00 10 37 7/11/00 10 37 7/11/00 10 37 7/11/00 06 34 6/13/00 06 18 6/13/00 06 18 6/13/00 06 18 6/13/00 06 18 6/13/00 06 18 6/13/00 06 18 6/13/00 07 6/13/00 07 6/13/00 07 6/13/00 07 6/13/00 07 6/13/00 08 | 7/20/00 14 15 5/11/00 15 12 5/11/00 15 12 5/11/00 15 12 5/11/00 15 12 5/11/00 15 12 5/11/00 15 12 5/11/00 15 12 5/11/00 15 12 5/11/00 15 13 14 7/20/00 06 22 5/12/00 13 18 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 14 13 18 6/11/00 15 13 13 18 6/11/00 15 13 18 6/11/00 15 13 18 6/11/00 15 13 18 6/11/00 15 13 18 6/11/00 15 13 18 6/11/00 15 13 18 6/11/00 15 13 18 6/11/00 15 14 18 6/11/00 15 1 | You No. | 100 | 84 6042005 |

| | OY 035707 | 13/HCGS/5/6358//SC | 91 | 051 | Circuit Down | 160 | 42 Loop Back Devk e | | | | - 0 ts too oo 10 | | | |
|--|-------------------------|---|----------|------------|---------------------------------|------------|---|---------------|---------------|----------------|----------------------------------|--|------------|------------|
| | OV-035717 | (1/HCGS/568978//SC | П | OSI | Errors | LEC | 12 Loop Back Devke | 6 37 | 4 69 3 76 | 8 97 4 20 | 10/6/00 09 49 10/7/00 03.36 | 10/6/00 10:4/ fig | tio | 10 |
| | OV-035718 | 13/HC68/5/1421//SC | 11 | 058 | Circuit Down | LEC | 30 Cable (Cut/Defective) | 7 22 | 6 84 | 7.27 | 10/7/00 05:30 | 19/7/00 07.48 No 10/7/00 12 42 No | No No | 10 16 |
| Annania Mark | OV 035741 | 13/ACGS/390053/SC | 11 | DSI | Circuit Down | LEC | 10 Cable (Cut/Delective) | 9 09 | 8.41 | 17.36 | 10/9/00 14:10 | 19/10/00 07 32 No | No | 16 |
| D/MMP) TNI ZNOO | OV 035 795 OV 015875 | 13/HCGS/380351//SC/ | II. | DSI | Customer Assist | EEC . | 30 Cable (Cut/Defective) | 4 5 3 | 3 07 | 70 52 | 10/11/00 10:24 | | Yes | 10 |
| | OV 033871 | 13/HCGS/578577/5C 17/HCGS/581025//SC/ | 11 | DSI DSI | Cliciet Down | LEC | 30 Cable (Cut/Delective) | 313 | 3 00 | 3 13 | 10/12/00 08 26 | 10/12/00 11 34 No | No | t a |
| | OV 035872 | 13/HCGS/3/0526/5C | 12 | 081 | Citcuit Down Citcuit Down | ICC | 12 Fiber (Cut/Damaged) | 4 79 | 4 25 | 4 78 | 10/14/00 05:09 | 10/14/00 12.56 No | Yes | 10 |
| | OV 025 902 | T3/HCGS/569815/SC | ä | OSI | Circuit Down | 1EC | 30 - Cable (Cut/Defective) | 8 23 | 8 09 | 8 23 | 10/14/90 08 25 | 10/14/00 16 19 No | No | 10 |
| | 09039915 | 13/HCGS/568875/SC | ij | DSI | Customer Assist | LEC LEC | 32 Fiber (Cut/Damaged) 43 Loop Back Device | 7 37 3 61 | 7 21 2 93 | 8 82 1.61 | 10/16/00 12:36 | 10/16/00 21 27 No | Mo | ¥a |
| | OV 035944 | 13/HCGS/570526/SC | ш | DS1 | Circuit Down | LEC | 12 - Improper Testing/Installation | 11 27 | 8 39 | 39.70 | 10/17/00 01:28 | 10/17/00 03 04 No 10/19/00 07:31 No | No Yes | 10 |
| | OV-036 028 | 13/HCGS/385025//SC/ | tt | DSt | Intermittent | LEC | 04 - Come Clear | 10 73 | 8.39 | 60 34 | 10/21/00 21:21 | 10/24/00 09.41 No | Yes | 10 |
| | ov 036087 OV-036 089 | 13/HCGS/588877/SC | Ш | DSI | Clicuit Down | 1 EC | 30 Cable (Cut/Defective) | 8 31 | 7.54 | 8 31 | 10/24/00 13 54 | 19/24/08 22:13 No | No | 10 |
| | OA-010 00A | 13/HCGS/557014/SC | 11 | OSI | Circuit Down | FEC | 30 Cable (Cut/Defective) | 1 25 | 7 49 | 15.79 | 10/24/00 17 12 | | No | 10 |
| | OV 036-091 | 13/HCGS/556933/SC 13/HCGS/556932/SC | () 38 | DSI USI | Circuit Down | IEC | 30 Cable (Cut/Defective) | B 25 | 7.52 | 1778 | 10/24/00 17.12 | | No | 10 |
| | OV | 131-4-1-01-334-724-34 | | CM | Circuit Down | TEC | 31 Cable (Bod Coasial) | 8 21 | 7.52 | 12 77 | 10/24/00 17 12 | 10/25/00 01.59 No | No | 10 |
| /MMPHTNSZOSO | OV 03095 | 169/PHED IKE/MMPHTINGLESSO/7-/MMPHTINGZEKD | u | OSI | Circuit Down | LEC | 10 - Cable (Cut/Defective) | | 1 37 | | 10/21/00 21 47 | 10/21/00 02 -1 -1 | | |
| 5 m les (100 m m m m | OV | | | | | | 10 CODE (COOPINGIN) | | 1 37 | | 10/24/00 21 47 | 10/25/00 02:35 No | No | 10 |
| /MMPHTNSZDS0 | OV 03095 | 193/PHCO IKE/MMPHTNSLDSO/7 /MMPHTNSZ JKCO | II | DSI | Climate Down | LEC | 30 Cable (Cut/Defective) | | 1 37 | | 10/24/00 21 47 | 10/25/00 02 35 No | | |
| MMPHTNSZDS0 | OV 03095 | NAMES OF BRIDE PARTY AND ADDRESS OF THE PARTY | | | | | | | | | | | | |
| Traction DED30 | OV COOPS | 217/FFED INE/MMPHINISLDS0/7-/AMPHINISZIND | 31 | DSI | Circuit Down | LEC | 30 Cable (Cut/Delective) | | 3 37 | | 10/24/00 21 47 | 10/25/00 02:35 No | tilo | 10 |
| MMPHTNISZDS0 | OV 03095 | 241/PHED KE/MMPH INSLDSD/7-/MMFH INS210D | ti | DSI | Circuit Down | 150 | 30 cht (0.50 t m.) | | | | | | | |
| | OV-036133 | 13/HCGS/591058//SC/ | ii | D51 | Circuit Down | LEC LEC | 10 Cable (Cut/Defective) 12 - Improper Testing/Installation | 5 11 | 3 37 | | 10/24/00 21 4/ | 10/25/00 02.35 No | No | 10 |
| | OV 036712 | 13/HCGS/587139//SC/ | II | DSI | Charl Dawn | LEC | 00 - Information | 3 70 | 4 97 3 15 | 5 68 4 70 | 10/25/00 15.17 10/27/00 10 31 | 10/25/00 20:57 Yes | YPS | 10 |
| IAM MITHOCOM | OV 036 239 | | | | | | | 374 | 31.3 | 4 /0 | 10/2//00 10 31 | 10/27/00 15:12 No | Nio | 10 |
| I/MMPJTNDBN01 | 036 239 | 12/HCGS/462123/SE | П | IDS1 | Circuit Down | LEC | 43 Bad Repeater | 2 88 | 2.42 | 191 | 10/30/00 07:21 | 10/30/00 15:15 No | Yes | 10 |
| | OV 034775 OV-034982 | 13/HCGS/577757//SC/ | ti. | (DS) | Customer Assist | 1EC | 45 Dirty lack | 14 86 | 7 24 | 49 01 | 8/30/00 13:47 | 9/1/00 14:48 No | Yes | 9 |
| | OV-035005 | 13/HCGS/584633/SC 13/HCFS/580575//SC | 11 | DSI DSI | Circuit Down | LEC | 30 - Cable (Cut/Defective) | 7 49 | 6.73 | 7 49 | 9/10/00 10:05 | 9/10/00 17 34 No | Ne | 9 |
| | OV-015038 | 13/HCGS/570487/SC | | DSI | Circuit Down Circuit Down | LEC | 14 Personnel Error | 7 59 | 2.56 | 21 88 | 9/11/00 09:39 | 9/12/00 87.32 No | No | 9 |
| /MMP1TNDBN01 | OV 035077 | 12/HCGS/462123/SC | ü | DSI | Circuit Down | LEC LEC | 18 - Level Adjustments 04 - Came Clear | 14 17 | 9 19 | 64 20 | 9/11/00 22:07 | 9/14/00 14 19 No | Yes | 9 |
| | OV 835117 | 13/HCGS/585025//SC/ | ii | OSI | Charl Down | LEC | 30 · Cable (Cut/Defective) | 10 17 4 47 | 7.90 4.13 | 26 30 5 62 | 9/14/00 10.32 9/15/00 14 29 | 9/15/00 12:50 No | No | 9 |
| MM441TNS ZEDSO | OV-035122 | 13/HCGS/558313/SC | 1 | DSI | Circuit Down | LEC | 04 · Come Clear | 3 53 | 2.80 | 112.54 | 9/15/00 14:29 | 9/15/00 20 06 No 9/20/00 09:24 No | Yes | 9 |
| MMPJTNJKH00 | OV-035127 | 13/HCGS/564295/SC | 13 | DSI | Circuit Down | LEC | 42 - Loop Back Device | 12.79 | 11 77 | 12.90 | 9/16/00 12:29 | 9/17/00 01:21 No | No No | 9 |
| MMP17N#N00 | OV-035306 OV-035302 | 13/HCGS/555791/SC | 1 | 051 | Errors | lec | 12 Improper Testing/Installation | 4.29 | 2 00 | 120 49 | 9/21/00 08.27 | 9/26/00 08 36 No | Yes | 4 |
| 1.0.0 11118 1820 | OV 035310 | 13/HCGS/557747//SC 13/HCGS/574576/SC | ii. | DSI | Circuit Down | LEC | 26 - Channel Card (Misoptioned) | 10 20 | 7.87 | 94 08 | 9/21/00 14:33 | 9/25/00 12 38 No | No | á |
| MMPJTNI 2N00 | .OV-035314 | 13/HCGS/580351//SC/ | !! | DSI DSI | Circuit Domi | IEC | 43 - Bad Repeater | 4 51 | 4 00 | 4 51 | 9/21/00 20 38 | 9/22/00 01 D8 No | Na | 9 |
| | OV 035 325 | 13/HCGS/591502/SC | ï | DRI INY | Circuit Down Circuit Down | IEC IEC | 20 · Whiting | | 15 06 | 16 55 | 9/22/00 07 27 | 9/23/00 00 00 No | No | 9 |
| VIMPL TNO3NO0 | OV 035 323 | 13/HCGS/589698//SC/ | 78 | DSI | Customer Assist | iec | 60 - SONET (Rhoy Fallure) 60 - SONET (Rhoy Fallure) | 6 76 5 21 | 5 87 4 57 | 7 02 5 21 | 9/22/00 10 40 9/22/00 11 11 | 9/22/00 17 41 Yes | No | 9 |
| 4MFKTN2XN00 | от 035 330 | 13/HCGS/591501/SC | 16 | DSI | Customer Assist | LEC | 60 - SOMET (Ring Fallure) | 4.50 | 4 19 | 672 | 9/22/00 11 11 | 9/22/00 16 23 No 9/22/00 17:56 Yes | Yes | 9 |
| | OV 035 324 | 13/HCGS/589699//SC/ | IJ | DSI INT | Clecuit Down | LEC | 60 - SONET (Ring Failure) | 4.75 | 4 50 | 4 75 | 9/22/00 11 52 | 9/22/00 15 37 No | No | 9 |
| /MMF ' INDBNO! | QY 035 332 QG 070852 | 13/HCGS/590934/SC | ŧ | DSt | Circuit Down | LEC | 60 SONET (Ring Failure) | 3 60 | 183 | 67 88 | 9/22/00 12:08 | 9/25/00 08 01 Yes | Ye s No | , |
| 12/14-IPK TNZXN00 | OV 035 331 | 46/HCGS/601963/SB 11/HCGS/591503/SC | II | IDS1 | Circuit Down | LFC | 60 - SOMET (Ring Folkse) | 8 60 | 8 21 | 67.09 | 9/22/00 12 57 | 9/25/00 08 62 No | No | i |
| · C· F · Allia Ala | OV 035410 | 13/HCGS/389699//SC/ | " | APAL DIST | Clicuit Down | LEC | 04 Come Clear | 4 94 | 4.73 | 66.25 | 9/22/00 13 38 | 9/25/00 07:53 Yes | Na | 9 |
| | OV 035410 | 1)/HCGS/590934/SC | ** | OSI MI | Circuit Down | LEC | 20 Wring | 4 00 | 1.71 | 20 13 | 9/26/00 14:20 | 9/27/00 10 JB No | Yes | 9 |
| | OV 035410 | 13/HCGS/590667//SC/ | ii | OS1 | Circuit Down | LEC LEC | 14 Personnel Error 14 Personnel Error | 2 80 | 1 00 | 19.96 | 9/26/00 14:24 | 9/27/00 10 22 No | Yes | 9 |
| 1MPKTNZXN00 | OA 032410 | 13/HCGS/5915G1/SC | ii | OSI | Customer Assist | IEC | 14 · Personnel Error | 2 78 2 23 | 1.00 | 19 83 | 9/26/00 14:26 9/26/00 14:43 | 9/27/00 ID 22 No 9/27/00 ID 32 Yes | No | 9 |
| THE'L TNO 3ND0 | OV 035410 | 13/HCGS/\$89698//SC/ | 8 | DSI | Customer Assist | LEC | 14 Personniel Error | 2,79 | 100 | 19 11 | 9/26/00 15 24 | 9/27/00 10.32 Yes 9/27/00 10 30 No | Yes | 9 |
| | OV-035414 | 13/HCGS/586598//SC | 11 | Der | Ettors | iEC | 34 - Power Failure | 10 59 | 6 46 | 67 19 | 9/26/00 19:27 | 9/29/00 14 38 No | Yes | 9 |
| | OV 035420 OV 035424 | 13/HCGS/587139//SC/ | Ш | DSI | Circuit Down | LEC | 10 - Cable (Cut/Defective) | 6 18 | 4 48 | 11.39 | 9/26/00 22:33 | 9/27/00 09 56 No | No | , |
| | OY-035477 | 13/HCGS/569373/5C 13/HCGS/555791/SC | ii | DSI | Choult Down | LEC | 43 - Bad Repeates | 4 36 | 3 91 | 28 40 | 9/27/00 06 04 | 9/28/00 10:28 No | No | ý |
| | OY 035467 | 13/HCGS/364368/SC | 1 | 061 061 | Customer Assist | LEC | 20 - Wiring | | 13.77 | 25 39 | 9/27/00 09 45 | 9/28/00 11:00 No | Yes | 9 |
| #4911NIFNO0 | OV 633 485 | 13/HCGS/557747//SC | ii | DSI | Errors Circuit Down | LEC | 21 - Incorrect Optioning | 19 93 | 8 32 | 37 34 | 9/27/00 19.12 | 9/29/00 08 33 No | No | 9 |
| | OV-035517 | 13/HCGS/590079/SC | ii | DSI | Circuit Down | LEC | 31 - Cable (Bad Coaxial) 43 Bad Repeater | 4 6 3 6 05 | 3 /3 5 31 | 29 54 7 45 | 9/28/00 09 17 | 9/29/00 14 50 No | Yes | 9 |
| | OK.03.102.NO | 13/HCGS/362236 | П | DSI | Circuit Down | LEC | 43 - Bad Repeater | 7.55 | 1 62 | 14 14 | 9/28/00 15 13 8/1/00 00:07 | 9/28/90 21:00 No 6/1/00 14 16 No | No No | 9 |
| M#HTINSZDS0 | OV-033827, | T3/HCFS/5803888//SC/, | 1 | IBL Fracit | Customer Assist | LEC | 31 Cable (Bad Coaxial) | 8 34 | 3.27 | 10.36 | 8/1/00 05 53 | 6/1/00 16:15 No | Yes | |
| MFL TNOONOO | OV-033829 OV 033858 | 11/HOGS/572227/SC | II | OSI | Choult Down | LEC | 43 - Bad Repeater | 6.97 | 6 00 | 7 24 | 6/1/00 07:13 | 8/1/00 14 27 No | Yes | å |
| 10111031100 | OV 933 866 | T3/HCGS/589698//SC/ T1/HCGS/569327//SC | 11 | DSI DSI | Circuit Down | | 04 · Came Clear | 4 65 | 3.92 | 4.84 | 8/2/00 08:52 | 8/2/00 13 44 Yes | No | ė |
| MMP3TND8N01 | OG-067347 | WZ987966 | 11 | IDS1 | Circuit Down Circuit Down | LEC | 42 Loop Back Devke | 3 81 | 3 61 | 3 61 | 8/2/00 10 35 | 8/2/00 14 24 No | No | 6 |
| | OV-033922 | T3/HCGS/578227/SC | ii | DSI | Intermittent | | 04 - Came Clear 03 - No Trouble Found | 4 80 2 67 | 3 65 | 7 88 | 8/3/00 09 54 | 8/3/00 17 47 No | No | |
| | OV 033950 | 13/HCGS/560621/SC | 11 | DSI | Ctrcuit Down | LEC | 42 Loop Back Devke | 8.08 | 1 20 9 14 | 15 23 65 49 | 8/3/00 15.57 8/4/00 15 00 | 8/4/00 07:11 No | No | |
| MPJTN12N00 MPKTNAJON00 | OY-033952 | T3/HCGS/580351//SC/ | П | DSI | Circuit Down | | 20 - Wiring | 5 21 | 4 37 | 66.23 | 8/4/00 15:14 | 8/7/00 08.30 No 8/7/00 09:28 No | No No | • |
| "FRIDALINO | OY-033954 OY-033966 | 13/HCGS/383831//SC/ | 0 | OSI . | Circuit Down | LEC | 43 · Bad Repeater | | 513 | 67 96 | 8/4/00 15:35 | 8/7/00 10:38 No | Neo Neo | |
| | OV-033966 OV 033 987 | 13/HCGS/570487/SC 13/HCGS/570487/SC | II. | DSI | Circuit Down | | 94 - Came Clear | 7 48 | 5 96 | 48 86 | 8/4/00 22:02 | 8/6/00 22.53 No | No | • |
| MP JTINE 2N00 | OV 034 094 | T3/HCGS/580351//5C/ | 17 1 | DSI OSI | Circuit Down Errors | | 04 · Came Clear | 1 79 | 1.46 | 1.79 | 8/7/00 07:34 | 8/7/00:09.21 No | Yes | 8 |
| | OV-034102 | 13/HCFS/580843I/SC | ü | DSI | Circuit (Down | | 30 - Cable (Cut/Defective) 42 - Loon Back Device | | | 169.64 | 8/10/00 09:21 | 8/17/00 10 59 No | Yes | • |
| | OV-034117 | 13/HCGS/571410//SC | П | DSI . | Chault Down | | 28 - Signaling Equipment | 5 83 3 99 | 3 72 2.31 | 5.8J 3.90 | 8/10/00 16.15 8/11/00 08 48 | 8/10/00 32 24 No | No. | |
| | OV 034147 | 13/HCGS/569997/SC | 1I | DSI | Intermettent | | 04 · Come Clear | 11 52 | 9.05 | 3 99 39 87 | 8/12/00 17:09 | 8/11/00 12:47 No 8/14/00 09:01 No | No | • |
| | OV 034158 OV 034 171 | T3/HCGS/570487/SC | 11 | DSI | Circuit Down | | 04 - Came Clear | | 143 | | 8/14/00 08 06 | 8/15/00 09:42 No | Yes | |
| | OV-034271 | 13/HCGS/587445/SC 13/LCGS/585035//GC/ | ii . | DS1 | Circuit Down | LEC | 31 - Cable (Bad Coaxiel) | | 3 45 | 5.87 | 8/14/00 12:36 | 8/14/00 19:25 No | No | š |
| √PJTN I IWN NOΩ | OV 034201 | 13/HCGS/585025//SC/ 13/HCGS/557614//SC | 17 | OSI | Circuit Down | | 30 - Cable (Cut/Defective) | 4 80 | 4.69 | 4 80 | 8/15/00 10:00 | 8/15/00 L4.49 No | Yes | |
| 444TNS ZDS0 | OV034257 | X1/PH3-ED/KE/MMPHTNCTDS0/7-/MMPHHTNSZ1KD | HF II | DSI DSI | Circuit Down | | 30 · Cable (Cut/Defective) | | 7.55 | 25 45 | 8/15/00 10 04 | 8/16/00 1 31 No | No | ě |
| 4°HTINS <u>ZD</u> S0 | OV034258 | 783/PHS-ED RE_/MMPH INCTDS0/7-/MMPHTINS ZUID | ii | DSL | Circuit Down Circuit Down | | 03 - No Trouble Found | | 7.42 | 8 47 | 8/16/00 07 12 | 6/16/00 16:80 No | No | |
| | OY-034266 | 13/HCG5/369612/SC | ü | DSI | Circuit Down | | 03 - No. Trouble Found 04 - Came Clear | | 7 52 | 8 49 | 8/16/00 07:12 | 8/16/00 16:01 No | No | |
| | OV 034308 | T3/HCGS/564838/SC | ñ | DSI | Circuit Down | | 43 - Bad Repeater | | 9 57 6 43 | 11 10 7 75 | 8/16/00 20 14 8/18/00 08:13 | 8/17/00 p7:20 No 8/18/00 16:02 No | No | • |
| (NATING 2000) | OV 034363 | 11/HCGS/3675(3/SC | U | 051 | f der mittent | | 04 - Come Clear | | 3.33 | 40 56 | 8/18/00 08:12 8/19/00 16:30 | 8/18/00 16:02 No 8/21/00 09 04 No | Tes No. | |
| ©HTINSZDS0 ₽FIINSRUB00 | OY 034 414 OV-034427 | 14023/T1.ZF/MMPHTNCTDC0/MMPHTNS2(KD | 1 | DSI | Circuit Com | LEC | 04 - Come Clear | | 3 47 | 3 47 | 8/21/00 11:59 | 8/21/00 17:27 No | No No | 5 R |
| · /// WING TO | | 13/HCGS/566314//SC/ 13/HCGS/560847/SC | 18 | DSI | Circuit Down | LEC | 30 - Cable (QuI/Defective) | 12 70 | 667 | 70.02 | 6/21/00 17:47 | 8/24/00 5.48 Na | No | 5 |
| | | 13/HCGS/569862/SC 13/HCGS/567351//SC/ | | OSI OSI | Circuit Down | | 12 - Loop Back Device | 7.41 | 7 UI | | 8/22/00 16 39 | 8/23/00 07:47 No | No | ě |
| | | T3/HCGS/586401//SC/ | ;; | 0S1 0S1 | Circuit Down | | 42 - Lond Back Device | | 4 67 | 1.71 | 8/23/00 14 02 | 8/13/00 11 18 No | No | á |
| | OV034594 | 13/HCGS/537757//SC/ | ij | DSI | Circuit Down | | 20 - Witing 20 - Wiring | | | | 8/24/00 23 18 | 8/27/00 13:20 No | Ma | |
| | OP4-038823 | 13/HCGS/569862/SC | ñ | 951 | Circuit Down | | au - wang 42 - Loop Back Device | | | | 8/26/00 14 48 | 8/27/00 21 21 No | Yes | 8 |
| Dirance | OY 034627 | F3/HCGS/369612/SC | 11 | OSI | Circuit Down | | 43 - Baci Repeater | | 14 36 6 06 | | 8/26/00 18 43 8/28/00 10 36 | 6/26/00 07:18 No | Yes | |
| PJINRSN00 | | T3/HCGS/560165/SC | a | OSL | Climat Down | | 4) Bad Repeater | | 142 | | 8/29/00 10 16 8/29/00 07 20 | 5/28/00 17 06 No 5/29/00 09 15 No | Yes No | |
| PHTNS 2050 | OY 034705 OV034714 | 13/HCGS/578723/SC | 11 | DSI DSI | Circuit Down | LEC | 31 · Cable (Bad Countal) | | 3 1) | | | 8/30/00 09 15 No | Na No | • |
| | | N/A 11/HCGS/586692//SC | II | 081 | Circuit Down | LEC | 04 - Came Clea | B) (| 707 | | | 8/30/00 21:22 No | No. | i |
| | | 13/HCCS/380092FSC 13/HCFS/577112/FSC/ | 1) 36 | 051 051 | | LEC | 20 Witho | 29 47 | | 145 27 | 7/6/00 0H 16 | 7/12/00 09 32 16 | Yes | 7 |
| ************************************* | 13t 30//BS-OV033059 | T2/HCGS/460724/SC | 11 | DS1 | | LEC | 30 Cable (Cut/Deloctive) | | 271 | 297 | 7/7/00 12 39 | 7/7/90 13 37 No | Ten | i |
| | OV 033068 | 13/HCGS/569612/SC | B | OSI | Customer Assist Customer Assist | LEC | 32 Fiber (Cut/Danuaged) 43 Bad Repeater | | | 177 25 | 7/7/00 16 54 | 7/12/00 19 09 Ym | No | , |
| PUTNSTHOO | GV 033073 | 13/HCG5/575519//SE/ | ü | Dar | | | 13 DAG KADEAINE 12 - Loop Back Device | | | 8 22 90 73 | 7/8/00 21-21 7/9/00 13-55 | 7/9/00 05 14 No | Ma | , |
| PITNORNO1 | OV 033156 | 13/HCGS/586401//SC/ | 11 | DSI | Clicuit Down | LEC | 30 Cable (Cul/Delective) | | | 14 04 | | 7 13/00 10 39 No 7/11-00 17 09 No | No. | , |
| r / USLANNO) | OW 0401 13 | | II | IDSI | Circuit Down | | 45 Dirty lack | | 2 49 | | | 7/11/00 17 09 No 7-11/00 16 19 No | No Yes | ′, |
| | | | | | | | | | | - | | | | |
| | | | | | | | | | | | | | | |

| 00/MM44/TNSZDS0 | OV 033215 | 1.J/HCCs/486834//SC | 12 | OSI | Circuit Do | loues . | LEC | 20 Within | | | | | | | |
|--|--------------------------|---|----------|------------------|------------------------------|--------------|-------|--|-----------------|---------------|-----------------|--------------------------------|---------------------------------------|------------|--------|
| y | OV 033218 | 11/Hccs/578577/SC | ü | OSI | Circuit Don | | | SB ML/X (HW/h Sbeed Card) | 6 90 3 7 5 | 6 39 3 00 | 6 90 4 05 | 7/12/00 13:56 7/17/00 14:59 | 7/12/00 20:50 No 7/12/00 19:01 No | No No | ź |
| , v | OV 033278 OV 033274 | 13/HCG5/56/832/SC 13/HCG5/56/351//SC/ | | 051 | Clinuit Do | | IEC - | 43 - Bad Repeater | 5.76 | 3.38 | 5 76 | 7/13/00 07 27 | 7/13/00 13 (1 No | rao | í |
| ý | OV 031781 | 13/HCG/588528/SC | 11 | DS1 DS1 | Circuit Don | | | 20 Whina | 6.01 | 5.84 | 6 01 | 7/14/00 11 57 | 7/14/00 17 58 No | No | |
| 4 | OA 033353 | 13/HCC8/574576/5C | ï | DSt | Circuit Dos Circuit Dos | | | 12 Insproper Testing/Installation 43 Bad Repeater | 5.16 3.57 | 3 29 3.18 | 69.24 3.57 | 7/14/00 15 22 7/16/00 14 50 | 7/18/00 09.36 No | No | J |
| ! | OV 033 370 | 11/HCGS/569161/SC | u | USL | Errors | | | 42 - Loop Back Device | 14.04 | 13.37 | 14 30 | 7/18/00 07 34 | 7/16/00 18 24 No 7/18/00 28 32 No | Yes Yes | |
| ; | OV 033 407 OV 033426 | 13/HCGS/585025//SC/ 13/HCGS/571420//SC | | D\$1 | Circuit Dos | | | 30 Cable (Cut/Defective) | 5 29 | 5.15 | 5 29 | 7/19/00 08 50 | 7/19/00 14 08 No | Yes | , |
|)SO/MMP FTNDO INDO | OV033430 | 13.HCGS,566340.SC | 14 22 | D21 D21 | Carust Dov | | | 43 - Bod Repeater | 5 40 | 4 23 | 6 59 | 7/19/00 15:08 | 7/19/00 21 43 No | No | , |
| 1 | OV 033437 | 13/HCFS/580588//SC/ | ï | RN FrocT1 | Circuit Do | | | 43 Bad Repeater 04 - Come Clear | 3 23 2.96 | 1 23 | 12.92 | 7/19/00 19:32 7/20/00 06:55 | 7/20/00 08.27 No 7/20/00 10:56 No | No | , |
| XX/MMAHTINE/IDSO | OV 033449 OV 033456 | 13/HCCS/586838//SC | IL | DSI | Chruit Dov | hower ! | | 47 DACS (Software) | 4 86 | 385 | 7.31 | 7/20/00 07 19 | 7/20/00 14.38 No | No Yes | , |
| ' | OV 033453 | 13/HCGS/5809041/SC 13/HCFS/580575//SC | | TRAC II | Chruit Don | | | 69 Route Problems | 3,39 | 2 55 | 4 88 | 7/20/00 07 25 | 7/20/00 12 18 Hp | No | , |
| | OV 13452 | 13/ACGS/598568/SC | 11 | DSI DSI | Circuit Dov Circuit Dov | | | 69 Router Problems | 4.30 | 3.80 | 4 85 | 7/20/00 07 25 | 7/20/00 12:16 No | Yes | , |
| | OV-033491 | 13/HCG8/576286//SC | ii | 081 | Circuit Dos | | | 53 DOM (Cord) 42 Loop Back Device | 4 96 4 05 | 3 72 2.89 | 29 39 22 17 | 7/20/00 07 27 | 7/21/00 12 51 No | No | _ |
| SO/MMPK TNHZNUO | OV 033525 OV 033501 | 13/HCGS/588914/5C | 86 | DSL | Christ Dos | | | 17 Loop Back Devke | 24 29 | 27 95 | 65 81 | 7/20/00 14 24 7/20/00 14:25 | 7/21/00 12:34 No 7/21/00 08:13 Yes | Na No | |
| SU/PIPER INFIZMOU | OV 033508 | 13/HCGS/577637/SC 13/HCGS/598300//SC | i. | DS1 | Carcuit Dov | | | 35 Commercial Power Fallure | 5 B1 | 4 6 3 | 78 79 | 7/21/00 06 39 | 7/24/00 t 1 27 No | No | , |
| | OV 0.33 564 | T3/HCGS/567360/SC | - 1 | DSI DSI | Cheuit Dos Cheuit Dos | | | 33 Connwerial Power Falker | 0 41 | 2 60 | 4 57 | 7/21/00 08 14 | 7/21/00 12 48 Mg | No | |
| | 0V-033691 | FJ/HCGS/583518//SC | ii | DSI | Circuit Day | | | 20 - Wirks) 13 - Bad Repealer | 313 615 | 2.43 4.72 | 3 13 7 26 | 7/25/00 06:45 7/28/00 14:41 | 7/25/00 09 52 Ho | No | 7 |
| | OV-033708 | 13/HCGS/568361/SC | 11 | DSI | Circuit Day | | | 30 Cable (Cut/Defective) | 8 31 | 6.92 | 56.78 | 7/29/00 14:41 | 7/28/00 21 56 No 7/31/00 12 36 No | No No | , |
| 10/MMPHTNSZDS0 | OV 013764 OV-031799 | 13/HCGS/570108/SC 13/HCGS/575276//SC | 11 | 051 | Cliculi Dov | lown (| .ec 4 | 12 Loop Back Devke | 8.13 | 8 65 | 20 51 | 7/29/00 21 31 | 7/30/00 18 07 No | No. | , |
| | OV 032 117 | 13/HCGS/587832/SC 13/HCGS/587832/SC | 11 | D&I | Clicuit Doy | | | 12 Loop Back Devke | 6 59 | 5.43 | 8 65 | 7/31/00 10:33 | 7/31/00 19:12 No | No | , |
| 30/MMFK INFCN00 | OV 031999 | T3/HCFS/571939/SC | ii | DSI | Customer / Circuit Doy | | | 34 Came Clear 34 Came Clear | 1.28 84 3 87 | 2 77 2 47 | 172 06 17.86 | 5/31/00 10:21 5/31/00 13 17 | 6/7/00 14.26 Yes | Yes | ē. |
| | OV 031997 | 13/HC0S/568253/SC | П | DSI | Clicuit Dov | | | 30 Cable (Cut/Defective) | 24 59 | 24 35 | 24 59 | 5/31/00 14:05 | 6/1/00 07 00 No 6/1/00 14 41 No | Nio Nio | • |
| | OV 072038 OV 072046 | T3 HCGS.557330 | 11 | DSI | Circuit Dov | own t | EC 2 | 20 Without | 5 7 3 | 4 31 | 111 94 | 6/1/00 18 30 | 6/6/00 10·26 Yes | Yes | 6 |
| 10/MMPHTTNOBNO3 | OV 032085 | 13/HCGS/564813/SC 13/HCGS/566215/SC | 11 | DSI | Clicuit Dov | | | 13 Bad Repeater | 5 89 | 5.47 | 5 89 | 6/2/00 08 53 | 6/2/00 14:47 No | No | 6 |
| | QV Q32EL5 | 13/HCGS/576158//SC | 11 | DSI | Circuit Doy Circuit Doy | | | 20 Wiling 13 Bad Repeater | 2 47 4 78 | 168 | 47 02 | 6/5/00 09:14 | 6/7/00 06 16 No | No | 5 |
| 100011111111111111111111111111111111111 | OY-032129 | F3/HCGS/568361/SC | ii | DSI | Circuit Doe | | | 13 Bad Repeater | 4 78 5.44 | 3 41 4 32 | 4 78 39 50 | 6/6/00 04.32 6/6/00 19 06 | 6/6/00 09 19 No 6/8/00 t0:36 No | No No | 6 |
| O/MMP ITNODNOO | OY 032137 OV-032140 | T3/HCGS/565257/SC | II. | DSI | Circuit Dow | own (| EC 3 | O Cable (Cut/Defective) | 5.03 | 4 68 | 503 | 6/7/00 07 45 | 6/7/00 12.46 No | No. | é é |
| D/MMPJTNRANDO | GV 032178 | F3/HCGS/576158//SC F3/HCGS/559343/SC | 11 | DSI DSI | Chrait Dow | | | II - Cable (Rad Comial) | 5 61 | 5.36 | 6 79 | 6/7/00 10:00 | 6/7/00 16:47 No | Yes | 6 |
| | OV-032191 | 13/HCGS/585025//SC/ | 11 | DS1 | Errors Chruit Dov | | | t0 Within 10 Crible (Cut/Defective) | 4 93 | 2.37 | 100 16 65.68 | 6/9/00 04:13 | 6/1 J/00 08:23 No | No | 6 |
| | OV-032214 | T3/HCGS/576358//SC | ű | OSI | Circuit Dow | | | io Cable (Cut/Defective) | 6 21 L3 36 | 5 98 11 23 | 65.88 | 6/9/00 14 15 6/9/00 14:19 | 6/12/00 DB:08 No 6/12/00 DB:08 No | No No | 6 |
| | OV 032205 ov-032248 | 13/HCGS/557143//SC/ 13/HCGS/585025//SC/ | H | DS1 | Circuit Dow | own L | EC 4 | J Bad Repeater | 10.96 | 12.98 | 62 29 | 6/10/00 00:31 | 6/12/00 14.46 No | No No | 6 |
| | OV-32219 | T3/HCGS/569084I/SC T3/HCGS/569084I/SC | 11 | DSI DSI | Charle Dow | | | 1 Came Clear | 12.76 | 14 57 | 34 68 | 6/10/00 22 02 | 6/12/00 08:43 No | Yes | ě |
| | OV-032285 | 13/HCGS/569362/SB | ii | DSI | Circuit Dow Circuit Dow | | | 0 Cahle (Cut/Defective) 2 Loop Back Devk e | 13.34 | 12 32 | 29 52 3 82 | 6/11/00 01:27 | 6/12/00 06 58 No | No | 6 |
| O/MMPJTNMENOO | OV-032349 | 13/HCGS/567902/SC | 11 | OSI | Customer / | | | 4 - Come Clear | 3 82 2 97 | 3 51 2 64 | 5 57 | 6/12/00 11:57 6/13/00 08:55 | 5/12/00 15:46 No 6/13/00 14:30 No | No | 6 |
| | OV 032357 ov 032485 | 13/HCGS/376434/SC | ** | DS1 | Clicult Dow | own L | EC 4 | 2 Loop Back Devke | 10.11 | 8.06 | 140 07 | 6/13/00 10 11 | 6/19/00 06 15 No | No | 6 |
| | OV 032 540 | 13/HCQS/526358//SC | 16 | FracTIINT DSI | Circuit Dow | | | 3 Bad Repeater | 13.06 | 10 46 | 31 35 | 6/15/00 03.26 | 6/16/00 10 47 No | Yes | 6 |
| D/MY "HTNS ZOSO | OV 032567 | 601/7H5-ED IKE/MMPH (NB ADSO/7-/MMPH TNS (1KD) | 11 | DSI | Circuit Dow Circuit Daw | | | i Loop at Head End | 3.10 | 2 90 | 111 | 6/15/00 11:48 | 6/15/00 14.55 No | No | 6 |
| DANNAHTING ZOSO | OV-032568 | 625/PHS ED IKE/MMPH TNBADSO/7-/MMPH TNBZ LIKD | ii | DSI | Circuit Dow | | | 6 Customer Premise Equipment 6 Customer Premise Equipment | 5 29 4 92 | 5 02 4.84 | 5 29 4.92 | 6/16/00 05:19 | 6/16/00 10:37 No 6/16/00 18 31 No | No No | |
|)/MMPHTNSZDS0)/MMPHTNSZDS0 | OV-032569 OV-012570 | 649/7413 ED IKE/MMPHTNEIADSO/7-/MPPHTNEZ IND | Ш | ÐSI | Circuit Dow | own t | EC 0 | 6 Customer Premise Equipment | 4 90 | 4 64 | 4 90 | 6/16/00 05 41 | 6/16/00 t0.15 No | No | 6 |
| 3/14/1/INDEDSO | OV-032620 | 673/PH5 EDJKE/MINPHTNBADS0/7-JNIMPHTNSZ JKD T3/HCGS/574584//SC/ | 11 | DSI | Circuit Dow | | | 8 Customer Premise Equipment | 4.82 | 4 75 | 4 82 | 6/16/00 05 45 | 6/16/00 10:35 No | Ho | 6 |
| I/MIMP)TNLCNOO | OV-032665 | (3/4 600) 3/4 (04) 30) | ii ii | DSI | Circuit Dow Circuit Dow | | | 3 Bad Repeater 4 - Come Clear | 5.14 | 4 87 | 29.25 | 6/16/00 23.40 | 6/19/00 04 \$5 No | Ho | 6 |
| | OV-032673 | | H | DSI | Circuit Dow | | | 2 Loop Back Devke | 3 21 2 85 | 2 31 1 70 | 37 40 28 7 1 | 6/17/00 17:16 6/18/00 07:59 | 6/19/00 06 40 Yes 6/19/00 12:43 No | No Yes | 6 |
| | OV-032676 OV-032724 | 13/HCFS/577332//SC/ 13/HCGS/573422//SC | ii. | DSI | Circuit Dow | own L | EC 4 | 3 Bad Repeater | 19 71 | 18 59 | 21 76 | 6/18/00 13 59 | 6/19/00 11.44 No | No | |
| | OV-032725 | 13/HCGS/585025//5C/ | 11 | , DSI DSI | Circuit Dow Circuit Dow | | | 0 - Cable (Cut/Defective) | 12.51 | 9 17 | 67 53 | 6/20/00 14.34 | 6/23/00 10 06 No | No | š |
| | OV 032763 | 13/HCGS/574578/SC | н | OSI | Etrout Dow | | | 0 Cable (Cut/Defective) 3 Bad Repeater | 10 22 3 75 | 14 41 | 16 07 3 75 | 6/20/00 15 53 | 6/21/00 07:57 No | No | 6 |
| | OV-032905 | 13/HCGS/577274//SC | 2[| DS1 | Chout Dow | | | Cable (Bad Coasial) | 31.34 | 3 51 30.50 | 100.61 | 6/22/00 06 42 6/23/00 85 55 | 6/22/00 t0 27 No 6/27/00 t0:43 No | No Yes | |
| | OV-032809 OV-032811 | 13/HCGS/576399//9C | 0 | DSI | Circuit Dow | | EC 8 | 0 - Blown Fuse | 3 67 | 4 92 | 10 51 | 6/25/00 22:11 | 6/26/00 08 42 No | No | 5 |
| I/MMPJTNDBN01 | OV 039808 | K1/HCGS/367530/SC | II. | DS1 IDS(| Circuit Dow | | | 2 Loop Back Devke | 6 72 | 6 50 | 6.72 | 6/26/00 03 17 | 6/26/00 10 00 No | No | ě |
| | OV 032824 | 13/HCGS/569692/SC | ii | DSI | Circuit Dow Circuit Dow | | | 2 Loop Back Device 2 - Loop Back Device | 8.13 3.53 | 1 90 2.64 | 13.43 | 6/26/00 07.32 | 6/26/00 20:56 No | Mo | 6 |
| M-MHTNSZDS0 | OV-032837 | 13/HCGS/570805/SC | 11 | OSI | Customer A | | | O · Cable (Cut/Defective) | 1264 | 672 | 3.53 64.78 | 6/26/00 (1:54 6/26/00 13:22 | 6/26/00 15 25 No 6/29/00 06 09 No | Ho Yes | 6 |
| MMPJTN1 2NDC | OY-032836 | T3/HCGS/576358//SC T3/HCGS/580351//SC/ | n | DS1 | Circuit Dow | nwn Li | FC 4: | 3 Bad Repeater | 4 64 | 2 16 | 44.24 | 6/26/00 14:41 | 6/28/00 10:56 No | Yes | 5 |
| | GV-032840 | T3/HCGS/564785/SC | " | DSI DSI | Errors | | | - Came Clear | 10 76 | 6 80 | 88 11 | 6/26/00 16:57 | 6/30/00 09 13 No | No | 5 |
| | OV-032635 | 13/HCGS/583711/SC | ï | DSI | Errors Circuit Down | | | I Cable (Bad Coaxial) 2 - Loop Back Device | 12 24 | 2 38 | 63.32 | 6/26/00 17:15 | 6/29/00:06 34 No | Na | 6 |
| | OV-032843 | 13/HCGS/587445/SC | П | DSI | Circuit Down | | | Loop Back Device | 5.58 4.14 | 2 70 3.00 | 35 87 5 37 | 6/26/00 18 05 6/27/00 05-22 | 6/28/00 05:57 No 6/27/00 10:45 No | No | |
| | OV 032 849. OM 036945 | 13/HCGS/357133/SC MI/HCGS/363008/SC | 11 | DSI | Ctrough Down | wn LL | C 42 | ? · Loop Back Device | 6 94 | 4.45 | 7382 | 6/27/00 07:06 | 6/30/00 08.57 No | NIO NIO | 6 |
| | OV-031270 | MI/HCGS/30-3008/SC 13/HCGS/574809//SC/ | 11 | OSI DSI | Circuit Dow | | | 2 Loop Back Device | 6 15 | 5 29 | 6.15 | 6/28/00 12:13 | 6/28/00 18:22 No | Yes | 6 |
| 194PJTNUBNOO | OV-031282 | T3/HCGS/562524//SC/ | ï | DSI | Circuit Down Circuit Cown | | |) - Wiring) - Cable (Cut/Defective) | 16 11 5 54 | 13.93 | 89.38 5.54 | 4/30/00 21:31 | 5/4/00 14 54 No | Ma | 3 |
| MMPJTNLBN00 MMPJTNLBN00 | OV-031281 | 13/HCGS/562323//SC/ | 1 | DSI | Clicuit Down | WITT LE | | - Cable (Cut/Defective) | 5.35 | 4.53 | 5.35 | 5/1/00 L4:42 5/1/00 14:52 | 5/1/00 20 14 No 5/1/00 20 13 No | No No | 3 |
| METRINOLNO | OV-031 283 | F3/HCGS/562525//SC/ F3/HCGS/582096/SC/ | - 1 | DSI | Circuit Down | | c x | - Cable (Cut/Defective) | 5.36 | 4.55 | 5 36 | 5/1/00 14 52 | 5/1/00 20:14 No | No | ŝ |
| HPP JTN1 2N00 | OV 031311 | T3/HCGS/580351//SC/ | 11 | DSI | Customer A Customer A | | | 3 - Cable (Cut/Defective) 1 - Came Clear | 8 55 | 8.10 | 15.72 | 5/2/00 14.37 | 5/3/00 06:21 No | His | 5 |
| | OV 031348 | T3/HCGS/567394//SC/ | 28 | ĐS1 | Circuit Down | | | i · Came Clear i Natural Disaster | 4.45 3.75 | 4 03 2 72 | 4 60 3 75 | 5/3/00 10:46 5/5/00 10 35 | 5/3/00 15 22 No | Yes | 5 |
| /NSVM4THE ANIOD | OV 031360 | T3/HCGS/569327//SC | 15 | DS1 | Circuit Down | was LE | | Wing | 16.05 | | 25.05 | 5/6/00 09.45 | 5/5/00 14 20 No 5/8/00 13 47 No | No Yes | , |
| A STATE OF THE PARTY OF THE PAR | OV-031388 | T4/HCGS/691680/SC T3/HCGS/536933/SC | 11 | IDS1 | Circuit Down | evn Li | EC 30 | Calife (Cut/Defective) | 5 50 | 4.39 | 3 50 | 1/9/00 08:48 | 5/9/00 14 18 No | Yes | ś |
| | OV-031427 | 13/HCGS/570524/SC | 11 | DSI DSI | Circuit Down Circuit Down | | | - Cable (Cut/Defective) | 8 26 | | 17 54 | 5/9/00 14:51 | 5/19/00 08:24 No | No | 5 |
| | ov-021489 | T3/HCGS/569327//SC | 'n | DS1 | Circuit Down | wn Li: LE | | i - Cable (Cut/Defective) i - Cable (Cut/Defective) | 8 06 15 17 | | 17 15 30 16 | 5/10/00 21:59 | 5/11/00 13.20 No | No | 5 |
| -MPKTNELNOO | OV-031505 | 13/HCGS/569401/SC | 1ž | DSI | Circuit Dowr | | | · Charnel Card (Defective) | | | | | 5/13/00 14 34 No 5/13/00 14 35 No | Yes No | 3 |
| /MPKTNYPNOO | OV-031511 | 13/HCGS/582097//SC/ 13/HCGS/586151//SC/ | H | OSI | Circuit Dowr | | C 43 | - Bad Repeater | 8 03 | 7 63 | 80) | 5/14/00 06 44 | 5/14/00 L4:46 No | No. | - |
| | OV 03(551 | T3/HCGS/567839//SC/ | (1 | IBL DS1 DS1 | Choult Down Choult Down | | | - Came Clear | 2 59 | | 1781 | 5/15/00 15 19 | 5/16/00 09:08 No | No | 3 |
| ##Dimmera | OV 031553 | 13/HCGS/567839//SC/ | ii | DSL | circus powr Intermetent | | | Carrier Clear Loop Back Device | 4 6 t 5.00 | | | 5/16/00 12 51 | 5/17/00 05:15 No | No | 3 |
| 4-PJ INZUNOG | OV-031587 | 13/HCGS/S674B1//5C | II | DSL | Intermittent | | C 10 | Coble (Cut/Defective) | 10 31 | | | 5/17/00 06 21 | 5/18/00 09:50 Na 5/19/00 13:33 No | Yes No | 3 |
| | OY-031586 OY 031653 | T3/HCGS/569327//SC T3/HCGS/568705//SC/ | II | DSI | Enas | 1E | C 30 | Cable (Cut/Defective) | 11.24 | | | 5/17/00 15:24 | 5/18/00 12 58 No | No Yes | د د |
| | OV-031668 | 13.HCGS 557330 |] } | OS) OS) | Intermittent | | | Loop Back Devke | 10 68 | 4 70 | 40 07 | 5/19/00 10 00 | 5/21/00 02:04 No | No | 3 |
| | OV-031729 | T3/HCGS/380642/SC | II. | D21 | Circuit Down Circuit Down | | | Calife (Cut/Defective) | 5 32 | 4 24 | | 5/20/00 12:02 | 5/20/00 17 22 Yes | No | 3 |
| | OV-031718 | 13/HCGS/568705//SC/ | ii | D51 | premitted | | | Bad Repeater Bad Repeater | 13.03 | | | 5/21/00 17:06 5/21/00 19:56 | 5/23/00 15 43 No | No | 3 |
| | OV 031757 OV 031757 | 13/HCFS/380573//SC 13/HCFS/380535//SC | u | DSL | Circuit Down | wn LE | C 59 | - MIX (Low Speed Card) | 0.21 | | | | 5/23/00 06:24 No 5/23/00 08 21 No | Yes No | , |
| | OY 031/5/ OM 035844 | 13/HCFS/380575//SC MI/HCGS/363008/SC | II II | DSI DSI | Circuit Down | en LE | C 43 | Bad Repeater | 683 | 5 00 | | | 3/23/00 11 50 No | Yes | · · |
| WF4KTNCLN00 | OY-031630 | 13/HCGS/569792/SC | 11 | DSI DSI | Circuit Down Customer As | | c 10 | Cable (Cut/Defective) - Bod Repeater | 4 80 | 3 57 | 4 80 | 5/23/00 11 54 | 5/23/00 16:41 No | No | 5 |
| | OV-0.31834 | 13/HCGS/372277/SC | E | DSI | Circuit Down | | | - that Repeater Calife (Cut/Delectore) | 4 00 8 9 i |) 11 / 56 | | | 5/24/00 15 50 PM | No | 3 |
| MPHTNS ZOSO | OV-03(84) | 13/HCGS/572370/5C | н | DSI | Çirculi Down | wn t€ | C 34 | Power Falker | 7 GL | 682 | | | 3/25/00 06 26 No 5/25/00 08 17 No | No No | 1 |
| MPHINSZDS0 | ov 031856 ov 031857 | 14J73/712F/###44fNRADCO/###4fTNSZIKD }43RJ/F1ZF/###4fNRADCO/###4ftNSZIKD | ıı | OS1 | Circuit Cown | wn LE | C 04 | Came Clear | 2 2 1 | (37 | | 5/25/00 04 13 | 5/25/00 06 47 No | No No | ί. |
| PAPHTNS ZUSB | av-031858 | 1439)/T12F/MPPHITMADCD/MPFHTNSZUKD | u li | Del Del | Chauf Dawn Chauf Down | | | Come Clear | 2 19 | 1 18 | 219 | 5/25/00 04:36 | 1/21/00 06 40 No | Neo | 1 |
| MF1TNSZDS0 | ov-031855 | 14361/T42F/MMMH1INBADCO/MMH11INSZERO | ü | pei | Citat Down | | | Come Clear Come Clear | 7 16 7 15 |) 58 19 | | | 5/75/00 06 49 No | Nu | • |
| | | | | | | | | | | | | 5/31/00 04:40 | 5/25/00 06 49 No | No | |
| | | | | | | | | | | | | | | | |

Bell South TTs

0--- 4---

| O/MMENTINSZDS0 | ov-0 11854 | 14351/11.77 /P##HITHERADCO/M##HTHSZIKO | ır | 051 | | | Circuit Downs | 1EC | 04 Came Clear | 212 | 1 40 | 212 | 5/25/00 04.43 | 5/25/00 06 10 No | No | |
|------------------------|------------------------|--|----------|-----------------|--------------------------|--------------------|---|----------------|--|----------------|----------------|------------------|--------------------------------|--|------------|----------|
| 0/M4441TNS/EDS0 | OF 031853 | 1434//TEZE/MANHINEADCO/MANHINEZEKO | Ħ | DSL | | | Circuit Down | LEC | 04 Come Clear | 511 | 1 41 | 2.11 | 5/25/00 04:45 | 3/25/00 06:51 780 | tiko | į د |
| 0/h@d/KTNF UNDO | ov 031859 | 13/HCGS/573611/SC/ | II | DSL | | | Circuit Down | TEC | 65 OC-3 Failure | 3 10 | 277 | 310 | 5/25/00 05:15 | 5/25/00 08.22 No | No | i |
| | OA 93(86) | T3/HCGS/5861637/SC | 11 | DSI | | | Ctcult Down | LEC | 04 - Come Clear | 5 19 | 4 01 | 5 45 | 5/25/00 09 17 | 5/25/00 14 44 Yes | Yes | ŝ |
| | OV 031 925 | 13/HCGS/5861637/ISC | 11 | D51 | | | Circuit Down | LEC | 42 Loop Back Devke | 9.50 | 8 31 | 22.05 | 5/27/00 15 04 | 5/28/00 13:07 Yes | Yes | , |
| | OV-031927 | 13.HCGS 557330 | Ш | 051 | | | Chroit Down | LEC | 30 Cable (Cut/Delective) | 12.02 | 11.68 | 14 16 | 5/27/00 16 14 | 5/28/00 06 24 Tes | Yes | 5 |
| | OV 031930. | 13/HCGS/372370/SC | 11 | DSI | | | Cheuft Down) | LEC | 04 Came Clear | 3 66 | 3 21 | 27.94 | 5/27/00 17:06 | 5/28/00 21:07 Ho | Yes | 3 |
| | OV 031934 | 13/HCGS/356933/5C | 11 | DS1 | | | Circuit Down | LEC | 43 - Bad Repeater | 6 32 | 617 | 6 32 | 5/20/00 05 01 | 5/20/00 11:20 No | 44 | 5 |
| | OV 031939 | 13/HCGS/587139//SC/ | 11 | DSE | | | Circuit Down | LEC | 30 Cable (Cut/Defective) | 15 64 | 14.08 | 24 10 | 5/28/00 08 50 | 5/29/00 08 56 No | No | 5 |
| | OV 031946 OV 031945 | T3/HCGS/338368/SC | 11 | OSI | | | Ctruit Down | LEC | 32 Fiber (Cut/Damayed) | 173 | 6 01 | 1316 | 5/29/00 16 17 | 5/30/00 U3.27 No | No | 3 |
| | OA 031342 | 13/14CCS/568360/5C 13/14CGS/587837/5C | 11 | DS1 | | | Chruit Down Customer Assist | LEC | 32 Filter (Cut/Damaged) | 173 | 5.90 | 1314 | 5/29/00 16:19 | 5/30/00 05 27 No | No | 5 |
| | OM 036 237 | MI/HCGS/36/077/SC | 18 18 | DRI | | | Circuit Down | LEC LEC | 42 Loop Back Device | 4 4 3 | 38) | 313 | 5/30/00 10:32 | 5/30/00 t 5.40 Yes | No | 3 |
|)/MMP3/NYBNIOO | OV 036276 | T3/HCGS/565596//SC/ | 11 | DSt | | | Circuit Down | LEC | 42 · Loop Back Devke | 173 | 0 99 | 368 | 5/30/06 11:40 | 3/30/00 t3.21 No | No | 5 |
| 71.4.4 7111104400 | 0.000.0 | 13/18/10/19/19/19 | " | | | | CHI IN COMI | te. | 30 Cable (Cut/Delective) | 9E.2 | 5.91 7.49 | 6 6 2 3 2 6 0 | 10/31/00 08 13 | 10/31/00 14 50 No | No | Iù |
| | | | | | | O.STOMER | DIALING PROPLEM | LEC/Bell South | 04/Came Clear | 13483 | 11501 | 136 99 | 4/28/00 15 16 | 5/4/00 08:15 | | 0 |
| | | | | INTROOMEC | EnalOfr 665 | MAAM | ALAKM | | 15/Disconnect in Error | 16 58 | 28 66 | 123.25 | 5/11/00 07 44 | 3/16/00 10:58 | | , |
| | 0081393 | | | 16 | 702 | O STOMER | CANT BE CALLED | | 503 INP Error/ | 1 29 | 91 83 | 165 73 | 10/2/00 00 23 | 10/9/00 06 07 | | 10 |
| | ON 039601 | | | †G | PRI DID 336 | CLISTOMER | CANT BE CALLED | | 32/f thei (Cut/Damaged) | 1 92 | 15.52 | 22 46 | 6/27/00 08 21 | 6/28/00 06:48 | | |
| | | | | INTROOMEC | E911 171 | ALARM. | ALARM | | 117/Translations Work Error | 91 44 | 48 60 | 93.57 | 7/17/00 05:35 | 7/21/00 03 09 | | , |
| | | | | IG | 2WAY 700 | CHISTOMER | CAMI CALL CAIT | | 30/Cable (Cut/Defective) | 9 49 | 8 50 | 427.92 | 8/3/00 14 24 | 6/21/00 10 19 | | . 8 |
| | BS ZN038019 | | | INTROONNEC | E911 173 | MAAAM | CIRCUIT/TRENK DOWN | LEC/Bell South | | 2 00 | 1 90 | 2 00 | 9/27/00 10:32 | 9/27/00 12 32 | | 9 |
| | # ON-042469 | | | 16 | ZWAY 74k | CLISTOMER | CANT BE CALLED | | 21/Incorrect Optioning | 21 41 | 18 17 | 22 07 | 9/20/00 13.35 | 9/21/00 11:39 | | 9 |
| | VI010039 | | | 16 | PR1 2WAY 334 | CLISTOMER | PROBLEM RECEIVING CALLS | LEC/Bell South | | 10 20 | 96 58 | 528 01 | 9/13/00 07 20 | 10/5/00 07:20 | | 10 |
| | ON039541 ON 039576 | | | 16 | PRI-DID 356 | CLETOMER | CIRCUIT/TRIME DOWN | LEC/Bell South | | 15.44 | 13 32 | 15.45 | 6/26/00 11:21 | 6/27/00 02 48 | | 6 |
| | ON 039576 | | | INTRODMEC IG | EndOk 663 PR1-DID 356 | ALARM CLOSTOMER | CIRCUIT/TRUINK DOWN PROBLEM RECEIVING CALLS | LEC/Bell South | | 0 65 | 3 62 | 5 11 | 6/27/00 08.38 | 5/27/00 13:45 | | 6 |
| | ON 042868 | 58/A-F-GS/700297//S8/ | 21 | DS3 | MK1403D 336 | CUSTOWER | COSTORIES ASSIST | LEC/Bell South | 16/link offect Engineering | 7.34 | 3.62 | 25.82 | 6/27/00 05-21 | 6/28/90 07:10 | | 6 |
| | ON 042897 | 56/14 (15/76/257/158/ | II | DS1 | | | Circuit Down | LEC | 32 - Filter (Cut/Dansaged) | 2 00 | 1.59 | 9.74 | 10/4/00 02 26 | 10/4/00 12.11 No | Nio | 10 |
| | ON-043112 | 38/1 FGS/700688/SB | 16 | DR3 | | | Customer Assist | LEC | 30 Cable (Cut/Defective) 12 - Improper Testing/Installation | 8 48 17 26 | 7 33 9 63 | 35.42 360 60 | 10/4/00 07.32 | 10/5/00 19.17 No 10/19/00 11:17 Yes | Yes Na | 10 |
| | ON-042942 | 58/HCGS/719834/5B | 11 | DSI | | | Circuit Down | LEC | 30 Cable (Cut/Defective) | 7.59 | 6 67 | 7 59 | 10/6/00 08:11 | 10/6/00 15.48 Yes | Yes | 10 10 |
| | ON 042963 | 58/HCGS/709442/SB | Ÿ | OSI | | | Circuit Down | LEC | 44 - Bad OCL | 6.58 | 4 71 | 70 78 | 10/6/00 09 55 | 10/9/00 08.41 No | No | 10 |
| | ON-043047 | 58/HCGS/717341//SB | IJ | DSI | | | Circuit Down | LEC | 30 Cable (Cut/Defective) | 9.07 | 8.74 | 35 47 | 10/10/00 06 51 | 10/11/00 IB:19 No | No | 10 |
| | ON 043 096 | 58/HCGS/709442/5B | Y | psi | | | Circuit Down | LEC | 04 Came Clear | 4 68 | 3.78 | 23 91 | 10/11/00 12 13 | 10/12/00 12 08 No | Yes | 10 |
| | ON-043135 | 58/HCGS/709463/5B | 11 | 051 | | | Circuit Down | LEC | 30 · Cable (Out/Defective) | 12.19 | 14.74 | 121 08 | 10/14/00 07 46 | 16/19/00 08 50 No | No | 10 |
| | ON-043237 | 58/HCGS/709387//58/ | 18 | DSI | | | Circuit Down | LEC | 20 - Wiking | 5.51 | 4 66 | 26.74 | 10/17/00 12 46 | 10/18/00 15 30 No | No | 10 |
| | ON 043263 | 58/HCGS/715499/SB | 11 | DSI | | | Clicuit Down | LEC | 03 No Irouble Found | 1 31 | 0.58 | 3 96 | 10/19/00 15 02 | 10/19/00 19:00 No | No | 10 |
| PKCYFLAJNO0 | ON-043361 | 58/HCGS/718218//SB/ | Ш | ()SI | | | Circuit Down | IEC | 30 · Cable (Cut/Defective) | 5 99 | 4 97 | 5.99 | 10/24/00 08:42 | 10/24/00 14 42 No | .Ma | 10 |
| MILDELAPDSO MILDELA | au au au | 40 4 10 00 10 1 10 10 10 10 10 10 10 10 10 1 | | | | | | | | | | | | | | |
| MILLIFEX | ON-041813 | 58/HCGS/711219//S8 58/HCGS/710408/S8 | | 951 | | | Circuit Down | LEC | D4 Came Clear | 8 28 | 5.73 | 10 35 | 9/2/00 19.46 | 9/1/00 06 07 No | No | 9 |
| REDIEMARKO | ON 042396 | 1061/TLZE/MLBRELMADCO/ORLDELMA1KD | 11 | DS1 DS8 | | | Circuit Down | LEC | 57 DDM (Circuit Park) 53 - DDM (Card) | 17 59 | 16.57 | 51,45 | 9/5/00 09:12 | 9/7/00 12 19 No | Yes | 9 |
| RLDFLMAIKD | ON-042393 | 1051/112F/MLBRFLMADCO/ORLDFLMAIKD | | DSL | | | Enas | LEC | 53 DDM (Card) | 45 34 | 39.01 | 380.07 | 9/6/00 11:49 | 9/22/00 07.50 No | Yes | 9 |
| RIFFLHOOSO | ON 941928 | 103//112/PEDIOT/SECO/ORCO/DVINES | " | INTROONNEC | | | Enors Customer Assist | LEC | 04 · Come Clear | 44 48 6,63 | 39 (1) 4 40 | 10 08E 6.96 | 9/6/00 11 49 | 9/22/00 07-49 No | Yes | 9 |
| | ON-041924 | 58/HCGS/705360/SB | ė | OS1 | | | Circuit Down | LEC | 31 - Cable (Bad Coaxlai) | 5 88 | 5 23 | 5 96 | 9/6/00 15 25 | 9/5/00 22:05 No 9/6/00 21:24 No | No Yes | , |
| | ON 041952 | 58/HCGS/716420/5B | ii. | DSI | | | Customer Assist | LEC | 55 OOM (Software) | 219 | 1.72 | 2 19 | 9/7/00 10 36 | 9/7/00 13.07 No | No | , |
| RI + FLHXXXXX | ON-042395 | | ï | DS1 | | | Customer Asslet | LEC | 53 - DOM (Card) | 26 96 | 20 33 | 350 23 | 9/7/00 17:34 | 9/22/00 07:48 No | No | , |
| | ON 042010 | 58/HCGS/713172/98 | İI | DSL | | | Chruit Dawn | IEC | 31 · Cable (Bad Coaxlel) | 12 11 | 10 24 | 94.56 | 9/8/00 [5:1] | 9/12/00 (3 47 No | Yes | í |
| ORILDIFLOWNOC | ON-042178 | 58/HCGS/715183/9B | ш | EA DSI | | | Errors | 1EC | 30 - Cable (Cut/Delective) | 13.86 | 887 | 171 37 | 9/12/00 11:46 | 9/19/00 15:08 No | Yes | • |
| | ON-042237 | 58/MCGS/71 3667/98 | 11 | D\$1 | | | Elecult Down | LEC | 43 Bad Repeater | 8 95 | 6 42 | 98.70 | 9/14/00 09.36 | 9/18/00 12:18 No | Yes | ġ |
| | ON 042323 | 58/HCGS/716877//SB | it | Det | | | Chruit Down | LEC | 04 Come Clear | 2.15 | 1 43 | 23.86 | 9/18/00 06:08 | 9/19/00 08 00 No | No | 9 |
| | CN-042368 | 58/HCGS/711091//98 | 11 | DSI | | | inter mittent | LEC | 59 ML/X (Low Speed Card) | 6.95 | 6.49 | 8 98 | 9/19/00 06 17 | 9/19/00 15:16 No | No | 9 |
| | ON 042377 | 58/HCGS/717645//58 | 11 | DSt | | | Circuit Down | LEC | 42 - Loop Back Device | 5 97 | 5 47 | 22 97 | 9/19/00 07 15 | 9/20/00 06:13 No | No | 9 |
| | ON-042415 | 56/HCGS/714157/5B | II | DSI | | | Customer Assist | LEC | 41 Loop at Head End | 6 39 | 5 24 | 64 50 | 9/19/06 14:41 | 9/22/00 07:11 No | No | 9 |
| | ON-042442 | 58/HCGS/718950//58/ | Ш | DSI | | | Errors | LEC | 04 - Come Clear | 7 45 | 6 74 | 51 79 | 9/20/00 06 17 | 9/22/00 10 04 No | No | 9 |
| | ON-042517 | 58/HCGS/719834/58 | н | DS1 | | | Circuit Down | LEC | 59 MLIX (Low Speed Card) | 17.00 | 18 96 | 61 56 | 9/21/00 17.53 | 9/24/00 07 27 Yes | No | 9 |
| | ON-040591 ON-040680 | 58/HCGS/717999/58 58/HCGS/711429/58 | II | DS1 INT | | | Circuit Down | LEC | 29 · Reseated Charmel Link | 703 | 5 01 | 97 43 | 7/28/00 11 21 | 8/1/00 12 46 No | Yes | |
| | ON 040661 | 58/HCGS/711429/58 | II II | DSI DSI | | | Circuit Down Circuit Down | LEC | 32 Fiber (Out/Damaged) | 15.15 | 11.82 | 18 07 | 7/31/00 14 54 | 8/1/00 08:58 No | No | 8 |
| | ON-040753 | 58/HCGS/706546/58 | 11 | DSI DSI | | | Circuit Down | LEC | 32 - Fiber (Cut/Damaged) 15 - Disconnect in Error | 12.54 10 02 | 11.82 10.05 | 34.75 | 7/31/00 14 56 8/2/00 12:58 | 8/1/00:08:59 No 8/3/00:23:43 No | Yes No | |
| | ON-040861 | 58/HCGS/717029/58 | н | DSI | | | Circuit Down | LEC | 28 - Signaling Egulpment | 2.94 | 196 | 11 42 | 8/4/00 20:09 | 8/5/00 07.35 No | No. | |
| | ON 040969 | 58/HCGS/710406/S8 | 11 | DSI | | | Circuit Down | LEC | 48 - DACS (Mapping) | 16 06 | 15 19 | 16.19 | 8/8/00 16:04 | 8/9/00 08 15 No | Nin | |
| TRAFFLANINOO | ON-041000 | 54/HCGS/701187//58 | H | DSL | | | Internettent | LEC | 04 Came Clear | 2 52 | 1.75 | 25 66 | 8/9/00 10 25 | 8/10/00 12:17 No | Nio | ă |
| | ON-041228 | 58/HCGS/716856/S8 | 16 | DSI | | | lister militerat | LEC | 04 - Come Clear | 6 16 | 1 51 | 64 72 | 8/15/00 15 19 | 8/18/00 08:02 No | No | 8 |
| LDFLMASKD | ON 041524 | 1053/T12F/MLBRFLMADCO/ORLDFLMAJKD | 11 | bst | | | Errors | LEC | 32 - Fiber (Cut/Damaged) | 40 99 | 10 75 | 31340 | 8/16/00 13:12 | 8/29/00 14.36 No | Yes | 8 |
| LOFLMAIKD | ON 041525 | 1061/T12F/MLBRFLMADCO/ORLDRJMA1KD | £1 | 120 | | | Errors | LEC | 32 - Filter (Out/Damaged) | 41 12 | 10 77 | 31 1 36 | 8/16/00 13 15 | 8/29/00 14:36 No | No | 8 |
| :YFLASN00 | ON-041345//114749 | 58/HCGS/718866 | 11 | DSI | | | Circuit Down | LEC | 32 · Fiber (Out/Damayed) | 7.38 | 6 37 | 7.38 | 8/17/00 11:41 | 8/17/00 19:04 No | Yes | |
| ACYFLMAW09 | ON-041348 | 3903 T3Z PNCYFLDA3MD PNCYFLMAX31 | 11 | DS3 | | | Circuit Down | LEC | 32 Fiber (Cut/Damaged) | 3 38 | 2 39 | 162 23 | 8/17/00 12 25 | 8/24/00 06 38 No | No | |
| DFLAPOSO | ON-041486 ON-041601 | 58/HCGS/718925//58/ 58/HCGS/711219//58 | II. | DSI | | | Circuit Dewn | LEC | 43 Bad Repeater | 4.59 | 3 9 3 | 23 92 | 8/21/00 13.58 | 0/22/00 13:53 No | Yes | |
| 24 04 030 | on-041714 | 56/HCGS/719595//58 | 11 | DSI DSI | | | Customer Assist Customer Assist | LEC | 04 - Came Clear 45 - Ditty Jack | 3 81 6.37 | 1.60 | 31.67 | 6/27/00 DB 50 | 8/28/00 16 JO No | No | |
| | ON-039817 | 58/HFGS/700708/5B | ri | 053 | | | Customer Assist | LEC | 11 - Incorrect Order Information | 3.17 | 372 | 24 26 166 30 | 8/30/00 to 14 6/26/00 to 30 | 8/31/00 10 29 Yes 7/5/00 08:48 No | No No | |
| | ON-039708 | 58/HCF5/706684/5B | ii | DS1 | | | Circuit Down | LEC | 13 - Cleared While Testing | 4 55 | 286 | 40.88 | 6/29/00 15.27 | 7/1/00 08:46 No 7/1/00 96:20 No | No | , |
| RKFLAMN00 | ON-039815 | 54/HCGS/701192//58 | it | DSE | | | Chault Down | LEC | 08 - Customer Premise Equipment | 10 67 | 8 65 | 54 93 | 7/3/00 06 08 | 7/3/00 13.04 No | No | , |
| | ON-039827 | | | Misc | | | Alarm | FEC | 34 - Power Fallure | 15.50 | 5.86 | 46.95 | 7/3/00 09:19 | 7/5/00 08 16 No | No | , |
| | ON-039900 | 52/HCGS/715518/SB | H | 051 | | | Circuit Down | LEC | 21 Incorrect Optioning | 2.73 | 2.17 | 14 72 | 7/5/00 16.03 | 7/6/00 06.46 No | Yes | 7 |
| WT 400*** | ON-039901 | 52/HCGS/715516/SB | 23 | 051 | | | Circuit Down | | 21 - Incorrect Optioning | 2 73 | 5 11 | 1472 | 7/5/00 (6 03 | 7/6/00 06:47 No | Yes | 7 |
| YFLASNOO | ON-079929 | 58/HCGS/718966 | Ħ | 061 | | | Circuit Down | LEC | 21 - Incorrect Optioning | 7 30 | 5 22 | 91.81 | 1/6/00 15 20 | 7/10/00 11:08 Yes | No | , |
| ORLFFLPMINOO | on-039954 | 38/hCG5/716838//S8 | n | IDS1 | | | Circuit Down | LEC | 59 · MJX (Low Speed Card) | 2 84 | 0.83 | 63 29 | 7/7/00 17.51 | 7/16/00 09 05 No | Yes | 1 |
| | ON 039963 ON039963 | 587HCGS/713172/58 587HCGS/713172/58 | ш | DSI | | | Circuit Down | LEC | 43 - Bad Repeater | 6 00 | 5 27 | 10 04 | 7/7/00 21 03 | 7/8/00 07:05 Ho | Yes | , |
| | ON-040106 | 58/HCGS/717383//SB/ | 41 | DS1 OS1 | | | Chruit Down | LEC | 31 - Cable (Bad Coaxisi) 45 - Ditty Jack | 8 80 | 541 | 9 00 | 7/10/00 03.76 | 7/10/00 12:27 No | Yes | ! |
| | ON 040153 | 58/HCGS/717016//SB/ | 11 EE | DSI | | | Circuit Down Circuit Down | | 13 - ORly Mok 53 DOM (Card) | 5 89 4 99 | 4 45 4 33 | 97 50 4 99 | 7/14/00 08:07 | 7/18/00 09:36 Yes | No | 1 |
| CONLATEC | ON040133 | 50/HCGS/71/8222//SB/ | ıı | 120 | | | Circuit Down | LEC | ST - DOM (Card) | 3 83 | 4 33 | 49 40 | 7/15/00 10 35 | 7/15/00 [5.34 No | MO | ′. |
| :YFLA.INOO | ON 040156 | 58/HCGS/718223//58/ | 11 | DS1 | | | Chruit Down | | 53 DDM (Card) | 2.21 | 4 23 | 49 29 | 7/15/00 11 02 7/15/00 11 08 | 7/17/00 12:26 Yes 7/17/00 12:25 Yes | No No | ′, |
| TOTAL PROOF | ON 040157 | 58/HCGS/718724//58/ | ï | DSL | | | Circuit Down | | 53 DOM (Card) | 3 44 | 417 | 49 24 | 7/15/00 06 | 7/17/00 12:25 Yes | No | , |
| OOMLAJTY. | ON 040134 | 58/HCGS/718225//SD/ | ii | DS1 | | | Crewit Down | | 53 - DDM (Card) | 3 45 | 411 | 49 18 | 7/15/00 11:14 | 7/17/00 12 24 Yes | No. | ź |
| | CN-040305 | 58/HCGS/706470/S8 | 11 | OSI | | | Chrish Down | | 32 Fiber (Out/Damaged) | 5.68 | 5 75 | 20 56 | 7/20/00 14.37 | 7/21/00 11 11 No | Yes | - ; |
| CONTINA FIXE | ON-040321 & 22 | | Ð | DSI | | | Circuit Down | LEC | 04 - Came Clear | 1.42 | 0 99 | 25 49 | 7/21/00 05 UB | 7/22/00 06 37 No | No | , |
| | ON 040404 | 58/HCGS/708)1 3/58 | 11 | D51 | | | Circuit Down | | 42 Loop Back Device | 5 07 | 8 13 | 67 61 | 7/23/00 11 13 | 7/26/00 06 51 No | No | j |
| | CN-040441 | 58/HCFS/711558//58 | 11 | DSI | | | Circuit Down | rr.c | 42 - Loop Book Devke | 5 82 | 4 15 | 9 10 | 7/24/00 12 09 | 7/24/00 21 15 No | No | , |
| | CN 040499 | 50/HCGS/711199//SR | 11 | DSL | | | Errora | | 30 - Cable (Ort/Defective) | 7 54 | | 1.19.59 | 7/25/00 13:36 | 7/31/00 09:17 No | No | , |
| | ON-040536 | 58/r ICGS/712590/58 | (l | DSI | | | Circuit Down | LEC | 43 - Bad Repeater | 1 87 | 2 41 | 1736 | 7/26/00 13 19 | 7/27/00 06 41 No | Nn | , |
| | ON+0 18860 | 58/HCFS/711558//SB | 11 | 251 | | | Circuit Down | | 42 - Loop Back Devk e | 7 47 | 6 17 | 13.59 | 6/4/00 17 08 | 6/5/00 06 43 No | No | b |
| | ON-039023 | PENDING | 13 | DSI FRACE | | | Circuit Down | | 20 - Walne | 192 | 191 | 99 25 | 6/8/00 06 13 | 5/12/00 US 79 No | No | 6 |
| | ON 039069 ON 039215 | 38/ACCCS/716612/58 | ts | FRAC II Usi | | | Circuit Down | | 26 - Channel Card (Misoptioned) | 1105 | 1 69 | 69 16 | 6/9/00 12 56 | 6/82/00 10 42 No | 400 | 6 |
| | ON 0.7/215 | 36/1CGS/717316/58 | ï | DSI | | | Circuit Down Circuit Down | LEC LEC | 30 - Cable (Cut/Defective) 30 - Cable (Cut/Defective) | 12.76 | 11 68 | 23 31 | 6/14/00 13 44 | 6/15/00 11 03 No | No | 6 |
| | 014-039300 | 58/HCGS/717/994/5B | 11 | 061 | | | Drowt Down | | 30 Came (Cut/Delective) 24 Charriel Card (Delective) | 3 00 | 1111 | 71 21 | 6/14/00 13 50 | 6/15/00 11 D1 No | Nit | 6 |
| | ON 039349 | 38/1 KGS/716559/98 | ü | DSt | | | Circuit Down | | 30 Cable (Cut/Defective) | 5 16 | 4 63 2 75 | 5 00 | 6/19/00 06 14 | 6/19/00 11 J4 No | No | 6 |
| | ON-039377 | 58/HCGS/716025/58 | ii | Dar | | | Circuit Down | | 42 - Loop Back Device | 7 34 | 6 79 | 5 16 12 46 | 6/20/00 10 19 6/21/00 07 49 | 6/20/00 15 29 te 6/22/00 tó 16 No | Neu Neo | 0 |
| | ON-039477 | 52/HCGS/209240/SB | i) | DSI | | | Circuit Down | | 42 Loop Back Derke | 20 Os | 18 84 | 65 68 | 6/23/00 16 05 | 6/26/00 09 46 Yes | No Iki | 0 |
| | | | | - | | | | | | | | 22 30 | -/ E// W 10 0 1 | | | |
| | | | | | | | | | | | | | | | | |

7 8 23 1 4 2 21

| 00/M TLDFL APTS0 00/M TLDFL APTS0 50/MT DEL APTS0 50/CRLDF LPFDS0 Y Y Y | ON-039541 ON-039541 ON-039576 ON-039576 ON-039592 ON-039612 ON-039612 ON-039613 ON-037313 ON-037313 ON-037317 ON-0373767 ON-037787 ON-037787 ON-037787 ON-037878 ON-037879 ON-038288 ON-038288 ON-038288 ON-038288 ON-038388 | 58/HCGS/71112/19//58 38/HCGS/71112/19//58 108/1127/CRC[194194/CO/CRU EFE[9194/D) 58/HCGS/711172/SB 58/HCGS/711172/SB 58/HCGS/711172/SB 58/HCGS/71000/SB 58/HCGS/71000/SB 58/HCGS/71000/SB 58/HCGS/71001/SB 58/HCGS/71001/SB 58/HCGS/71001/SB 58/HCGS/71001/SB 58/HCGS/71001/SB 58/HCGS/71001/SB 58/HCGS/71001/SB 58/HCGS/71017/SB 58/HCGS/71010/SB 58/HCGS/71010/SB 58/HCGS/71010/SB 58/HCGS/71010/SB 58/HCGS/71010/SB | 1 | | | Circuit Down Circuit Cown Eirors Eirors Eirors Eirors Eirors Eirors Circuit Cown Circuit Cown Circuit Cown | LEC LEC LEC LEC LEC LEC LEC LEC LEC LEC | 12 Fiber (Ort/Damojed) 12 Fiber (Ort/Damojed) 13 Fiber (Ort/Damojed) 14 Cone Cher 14 Charnel Card (Orfective) 13 Cable (God Conatd) 14 Cone Cher 15 Cable (Ort/Defective) 15 Eber (Ort/Defective) 16 Fiber (Ort/Damojed) 17 Fiber (Ort/Damojed) 18 Fiber (Ort/Damojed) 19 Bod Repeater 18 Hold Carbon (Bos & 14 Loop Bost (Derk e 14 Loop Bost (Derk e 15 Hold Carbon (Bos & 14 Loop Bost (Derk e 15 Hold Carbon (Bos & 15 Hold Carbon (Bos & 16 Hold Carbon (Bos & 17 Loop Bost (Derk e 18 Hold Carbon (Bos & 18 Loop Bost (Derk e 18 Hold Carbon (Bos & 19 Loop Bost (Bost e 19 Hold (Bost Bost e 19 Hold (Bost E)) | 14 2: 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. | 8 20 3 5 5 5 2 5 5 2 5 5 2 6 1 4 9 1 5 4 1 5 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 | 44 21 28 6/27/00 0 77 5 58 6/27/00 0 78 6 21 6/27/00 0 78 7 17 54 6/27/00 0 78 6 21 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 54 6/27/00 1 78 7 17 17 17 17 17 17 17 17 17 17 17 17 1 | 6:78/00 06 00 H 20 14 3: N 0.15 5 6727/00 16 20 H 23 N 0.15 5 6727/00 16 20 H 23 N 0.15 5 6727/00 16 20 H 25 N 0.15 5 6727/00 16 20 H 25 N 0.15 5 6727/00 11 3 H N 0.25 5 6727/00 11 3 H N 0.25 5 6727/00 11 3 H N 0.25 5 1 H S 7117/00 06 13 H N 0.25 5 1 H S 7117/00 06 11 H N 0.25 1 H S 7117/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 H S 7177/00 07 13 H N 0.25 1 | to Yes to No the to Yes to Yes to No the | 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 |
|---|---|--|--|---|--|--|---|--|--|---|---|--|--|---|
| MORHMINOEVOSO | OC -056269 ZC047919 ZC047919 CC060020 CW22259 CO061261 CC 062-223 CC 062-223 CC 062-293 CC 062-290 CC 062-297 CC 062-297 CC 062-297 CC 062-297 IKT OC 062-2991 | 26/HCGS/406551/SB 26/HCGS/41/246/SB 26/HCGS/409/244/SB 26/HCGS/409/376//SB 26/HCGS/409/38 26/HCGS/409/SB | 1G 1 | 2WAY 742 PRI 2WAY 398 DED 491 2WAY 708 2WAY 108 PRI 2WAY 189 CONNEC Endo% 629 PRI DED 116 PRI 2WAY 1380 PRI 2WAY 304 | 25 CUSTOMER OBSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER ALARM CUSTOMER ALARM CUSTOMER ALARM CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER CUSTOMER | PHOREM DIAZ BIG OLI PROREM DIAZ BIG OLI ALARM PROREM DIAZ BIG OLI ALARM PROREM DIAZ BIG OLI ALARM PROREM DIAZ BIG OLI PROREM DIAZ BIG OLI PROREM DIAZ BIG OLI PROREM DIAZ BIG OLI ROREM DOWN CALOLT DOWN CALOLT DOWN CALOLT DOWN CROUT DOWN | LEC/Rell Sour | th 166/Capacity 16/Brootect Engineer by th 16/Brootect Engineer by th 16/Brootect Engineer by th 30/Cable (Cut/Delective) th 16/Brootect Engineer by | 11 15 17 70 70 19 19 19 19 19 19 19 19 19 19 19 19 19 | 10 45 73 14 | 68.99 17.90 10/13/00 1: 1 19 10/13/00 1: 1 85 10/13/00 1: 18.57 10/13/00 1: 18.58 10/13/00 1: 16.82 10/13/00 1: 2 61 10/13/00 1: 2 61 10/13/00 1: 2 60 10/40/00 16 2 60 00 10/40/00 00 19.72 7/12/00 01 19.72 7/12/00 01 19.73 17/2/00 13 28 70 6/5/00 19 23 87 9/23/00 14 23 87 9/23/00 14 23 87 9/23/00 14 | .07 10/16/00 18 01 10/15/00 14 20 10/15/00 14 20 10/15/00 09.51 10/15/00 09.51 10/15/00 09.51 10/15/00 09.51 10/15/00 09.51 10/15/00 09.55 10/15/00 09.55 10/15/00 09.55 10/15/00 17.41 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 14 21 10/15/00 09.17 10 10/15/00 09.17 | Νο | 10 to |
| | OC 062 2991 OC-062081 OC-063016 OC-063017 OC-063014 OC-063015 OC-063141 | 26/14/GS/400179//S8/ 26/14/GS/400173//S9/ 26/14/GS/400478/SB 26/14/GS/400478/SB 26/14/GS/400479/SB 26/14/GS/400479/SB 26/14/GS/400419/SB | 053 051 051 051 051 051 | | | Circuit Down Circuit Down Circuit Down Circuit Down Circuil Down Circuil Down | LEC LEC LEC LEC LEC | 10 - Cable (Cut/Defective) 12 - Fibre (Out/Damwind) 58 - MIX (High Speed Card) 59 - MIX (High Speed Card) 58 - MIX (High Speed Card) 59 - MIX (High Speed Card) | 7 03 5 68 7 77 7 62 7.10 | 2.06 4.41 6.50 6.47 6.12 | 5 68 10/13/00 10:1 53 36 10/14/00 02:5 53 24 10/14/00 03:0 53 16 10/14/00 03:0 | 1 10/16/00 08:13 No 9 10/16/00 08:13 No 2 10/16/00 08:12 No | No No No No | 10 10 10 10 |
| /RLGI #NCENINIOO | OC-063245 OC-063393 OC-063880 OC-063899 OC-0603092 OC-060665] | 26/H2CS/404014/SB 26/H2CS/41018/2/SB 26/H2CS/408096/SB 26/H2CS/4039471/SB 26/H2CS/404012/SB | # 051 # 051 # 051 # 051 # 051 | | | Customer Assist Circuit Down Circuit Down Circuit Down Circuit Down | LEC LEC LEC LEC LEC | 12 Fiber (CA/Domanged) 13 Fiber (CA/Domanged) 13 Bad Repeater 10 Cable (Ca/Defective) 12 toop Back Device 13 Bad Repeater | 7 07 11 93 6.71 13 39 3 75 24 00 | 6 02 5 39 5 76 12 97 3 39 22.59 | 33 15 10/14/00 03 0 207 47 10/18/00 15.3 13 75 10/18/00 17:2 23 49 10/25/00 07 11:1 3 75 10/25/00 11:1 45 10 10/26/00 13 0 | 1 10/27/00 07:00 No 3 10/19/00 06:58 No 9 10/26/00 06:49 No 7 10/26/00 15:07 No | No No No No No | 10 10 19 10 10 |
| RLG-INCQ 78F | OC-060925, OC-061068 OC-061207 OC061207 OC061207 OC061207 OC-061206 OC-061307 OC-061306 OC-061306 OC-061306 OC-061306 OC-061306 OC-061306 OC-061910 OC-062949 | 36.4*CCS/4004214/38 36.4*CCS/4004214/38 37.9*0.6*H0.5-EDIECRILG-HN.CCL.78F.71 36.4*CCS/404316/58 36.4*CCS/404316/58 36.4*CCS/404316/59 36.4*CCS/404316/59 36.4*CCS/404312139 36.4*CCS/404312139 36.4*CCS/404312139 36.4*CCS/404312138 36.4*CCS/404312138 36.4*CCS/404312138 36.4*CCS/404312138 36.4*CCS/404312138 36.4*CCS/404312138 36.4*CCS/40312138 36.4*CCS/40312138 36.4*CCS/40312138 36.4*CCS/40312138 36.4*CCS/40312138 36.4*CCS/40312138 | | | | Circuit Down Errors Errors Circuit Down | LEC | M - Power Failure 20 - Within 15 Discorrect in Error 20 - Within 20 - Within 20 - Coble (Out/Defective) 30 - Coble (Out/Defective) 42 Loop Back Device 70 - Within 11 - Cable (Bacd Coastal) 13 - Coble (Bacd Coastal) 43 - DOM (Card) 47 - Bad Repeater 42 - Loop Back Device | 4.07 14.26 152.96 10.65 12.69 19.35 11.46 18.48 25.31 19.22 6.30 11.90 7.83 12.28 | 1.44 14.02 12.15 5 58 11.38 17.92 10.14 17.18 22.65 13.51 5.19 11.37 5.82 11.08 | 45 10 10/28/00 119-118 45 10/28/00 119-15 15 00 9/1/00 09:24 15 00 9/1/00 09:24 15 00 9/1/00 09:24 15 00 9/1/00 09:24 11 48 9/14/00 12:35 11 48 9/14/00 12:35 19/12/00 13:45 17 00 9/12/00 09:24 15 00 9/12/00 09:24 15 15 9/12/00 09:24 15 15 9/12/00 09:24 15 15 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 15 00 9/12/00 09:24 15 | 0 10/27/00 08 05 No 9/2/00 00 21 Hb 9/13/00 07-44 No 9/13/00 19:30 No 9/11/00 21:30 No 9/15/00 06:43 No 9/15/00 00 22:47 No 9/15/00 12:47 No 9/15/00 13:59 No 9/15/00 16:35 No 9/13/00 08:25 No 9/22/00 07-24 No | Yes No No No No No No No No No No No | 10 10 9 9 9 9 9 9 |
| RLG: E NCS 184G | WCGW/2259451 OC-039813 OC-039123 OC-039123 OC-039126 OC-039546 OC-039546 OC-039746 OC-049913 | W2439261 WCOM 265-288/PH-5-ED BLE-RLG-PNCS184G/7-/CAR YNCCE 24-C) 26/PLCS/40546/58 26/PLCS/40546/58 26/PLCS/40546/58 26/PLCS/40546/58 26/PLCS/40546/58 26/PLCS/40464/58 26/PLCS/40464/58 | II DS1 II DS1 II DS1 II DS1 II DS1 II DS1 | | | Errors Circuit Down Alarm Circuit Down | LEC LEC LEC LEC LEC LEC LEC | 42 - Loop Back Device 67 OC-48 Folker 45 Ditty Jack 21 Incorrect Optioning 20 White 09 - Customer Fremise Equipment 42 Loop Back Device 42 Loop Back Device | 6 37 33.15 6 80 13 36 7.79 12 67 10 39 3.96 | 5.63 28.52 6.02 11.55 7.35 11.02 7.35 3.34 | 6.37 9/26/00 05.22 35.92 9/27/00 03 10 19 94 9/29/00 10 07 21 44 7/31/00 20:35 7 79 8/4/00 08:45 19 89 8/7/00 14:52 43 73 8/13/00 14 01 5 07 8/14/00 09:17 | 9/26/00 \$1:44 No 9/28/00 15:05 No | No No No No Yes No Yes | 9 9 8 8 |
| ear Ynecchando | OC 059942 OC-059955 OC-050920 OC-050955 OC-050920 OC-05176 OC-057356 OC-057357 OC-057357 OC-057357 OC-057777 OC-05777 | 86/HCCS/40631/38/ 86/HCCS/40631/38/ 86/HCCS/406386/38 86/HCCS/40386/38 86/HCCS/40386/38/ 86/HCCS/40386/38/ 86/HCCS/40386/38/ 86/HCCS/40386/38/ 86/HCCS/40386/38/ 86/HCCS/40389/38/ 86/HCCS/40389/36/ 86/HCCS/40389/3/86/ 86/HCCS/40389/3/86/ | 1 | | | From Down From Server Crout Down Castomer Assest Crout Down Cust Down Clout Cown Clout Cown Clout Cown Clout Cown Clout Cown Cloud C | LEC | 94 - Came Clear 42 - Loop Back Device 42 - Loop Back Device 43 - Loop Back Device 43 - Bod Repealer 43 - Bod Repealer 44 - Loop Back Device 94 - Came Clear 43 - Bod Repealer 43 - Eber (GuftDamased) 43 - Eber (GuftDamased) 53 - Eber (GuftDamased) 54 - Eber (GuftDamased) 55 - Eber (GuftDamased) 56 - MBZ (Low Speed Card) 57 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 58 - Cable (GuftDeitecthe) 59 - Cable (GuftDeitecthe) 51 - Cable (GuftDeitecthe) 52 - Cable (GuftDeitecthe) 53 - Cable (GuftDeitecthe) 54 - Cable (GuftDeitecthe) 55 - Cable (GuftDeitecthe) 56 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 58 - Cable (GuftDeitecthe) 59 - Cable (GuftDeitecthe) 50 - Cable (GuftDeitecthe) 51 - Cable (GuftDeitecthe) 52 - Cable (GuftDeitecthe) 53 - Cable (GuftDeitecthe) 54 - Cable (GuftDeitecthe) 55 - Cable (GuftDeitecthe) 56 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 58 - Cable (GuftDeitecthe) 58 - Cable (GuftDeitecthe) 59 - Cable (GuftDeitecthe) 50 - Cable (GuftDeitecthe) 51 - Cable (GuftDeitecthe) 52 - Cable (GuftDeitecthe) 53 - Cable (GuftDeitecthe) 54 - Cable (GuftDeitecthe) 55 - Cable (GuftDeitecthe) 56 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 57 - Cable (GuftDeitecthe) 58 - Cable (GuftDeitecthe) 59 - Cable (GuftDeitecthe) 50 - Cable (GuftDeitecthe | 16 75 18 72 2.71 8 60 12 26 2 16 12 24 2.47 2.47 2.47 2.47 2.15 10 38 11 89 10 38 | 17 10 1 46 7 67 10 24 1 49 12 23 2 200 2 10 2 97 3 96 3 17 3 10 2 47 4 38 3 72 3 10 2 47 4 38 3 72 3 74 4 74 5 74 6 74 7 8 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 | 21-41 97/10/00 20 18 97/10/00 20 18 97/10/00 20 18 97/10/00 20 18 97/10/00 20 18 97/10/00 20 18 97/10/00 20 18 97/10/00 12 97/10/00 12 97/10/00 12 97/10/00 | 911/90 14 22 No. 912/90 19 25 No. 912/90 19 25 No. 9721/90 16 35 No. 9721/90 09:13 Pt. 50 No. 9721/90 09:13 Pt. 50 No. 9721/90 09:13 No. 9722/90 09:24 No. 75/90 09:25 No. 75/ | Mo No | 5 8 8 8 8 8 7 7 7 7 7 7 |

10 /52/714

0--- 0 47

| | | | | | | | ** *** | _ | | | | 7/34 (for 0.4 44 4)- | No | |
|---------------|------------------|-----------------------|------|------------|------------------|------------|-------------------------------|-------|-------|--------|-----------------|----------------------|----------|-----|
| | 00058306 | 26/t+CC3:/406-#87//%8 | 11 | DSI | Circuit Down | LEC | St Mp pirt | 8 81 | 7 18 | 14 07 | 7/20/00 14 39 | 7/21/00 04 44 No | | ' |
| | OC-058321 | 26/HCCs:/406424/58 | 11 | DSI | Circuit Down | LEC | 04 - Canie Clear | 5 96 | 2 05 | 38 25 | 7/20/00 18:41 | 7/22/00 08.57 No | No | |
| | OC 058380 | 26/14CGS/404 128/SB | 11 | OSI | Circuit Down | LEC | 33 Commercial Power Falker | 9.88 | 9 39 | 28.47 | 7/23/00 01 42 | 7/24/00 06 10 No | No | |
| | OC-058.R1 | 26/HCC35/404429/SB | ш | OS1 | Chault Down | LEC | 35 Commercial Power Failure | 983 | 9 19 | 29 4 3 | 7/23/00 01:45 | 7/24/00 06 10 No | No No | |
| | OC 058382 | 26/HCGS/404439/SB | Ш | D51 | Circuit Down | LEC | 35 Commercial Power Falker | 11 69 | 9.58 | 28 43 | 7/23/00 01 46 | 7/24/09 05:12 No | | |
| | OC-03#383 | 26/HCGS/404571/SB | 33 | DS1 | Circuit Down | rec | 35 · Commercial Power Fallure | 9 79 | 8 13 | 28.42 | 7/23/00 01 47 | 7/24/00 06:17 No | No | |
| | OC 056387 | 26/HCG::/404661/SR | 11 | DSI | Intermittent | LEC | 35 Commercial Power Falker | 2385 | 23 44 | 30 74 | 7/23/00 03 42 | 7/24/00 10 25 No | No | |
| | OC:058470 | 26/HCGS/404663/5B | 11 | DSL | Circuit Down | LEC | 20 Wiring | 5.78 | 4.53 | 5.38 | 7/24/00 21:39 | 7/25/00 01:02 No | Y+= | , |
| | OC-058675 | 26/HCGS/404665/58 | 11 | DSI | Clicuit Down | LEC | 42 Loop Back Devke | 6 24 | 5 80 | 6 24 | 7/27/00 12.44 | 7/27/00 18.56 No | Yes | |
| | OC-058676 | 26/HC(25/404690/5f) | 11 | DSI | Circuit Down | rec . | 10 · Cable (Cut/Defective) | 9 52 | # 8 I | 9 52 | 7/28/00 09 21 | 7/26/00 17:52 No | 242 | , |
| | OC-058679 | 26/J ICGS/404691/58 | II | bsi | Circuit Down | 1EC | χ0 · Warling | 9.48 | 8.54 | 10 46 | 7/20/00 08 25 | 7/28/00 15:52 No | rito | ? |
| | OC 058755 | 26/A+CGS/403-404/5B | 13 | D61 | Eleculi Down | LEC | 36 Natural Disoster | 11.78 | 11 43 | 17.06 | 7/29/00 14 10 | 7/30/00 07 (3 No | No | , |
| | OC-055729 | 26/HCCS/407253/50 | if | DSI | hiteanitteent | LEC | 43 Bad Repeater | 16.27 | 10 75 | 192.36 | 5/25/00 11.23 | 6/2/00 11:45 No | No | 6 |
| | DC 056007 | 26/11CGS/408674/S8 | п | DSI | CECUI DOWN | LEC | 42 Loop Back Devke | 8 96 | 613 | 9.56 | 9\1\00 IB-09 | 6/2/00 19 43 No | Yes | 6 |
| 3HRXINCPONII2 | OC-036062 | DCID511419 | 11 | ADSI | Circuit Down | LEC | 04 - Came Clear | 2.52 | 2 06 | 2 76 | 6/4/00 05 03 | 6/4/00 07:50 No | No | 6 |
| LCHNCXX85F | oc 056269 | OM . | 1 | DSI | Customer Assist | 1EC | 59 MLEX (Low Speed Cord) | 10 68 | 6 77 | 28 05 | 6/6/00 10 17 | 6/7/00 14 20 Yes | No | |
| (Grant Nova | OC-056247 | 26/14CGS/406967/98 | 11 | DSI | Custonier Assist | LEC | 04 Canie Clear | 7.63 | 3 91 | 50 61 | 6/6/00 12:23 | 6/8/00 t5 00 No | No | 6 |
| LGENCKWN03 | OC 056294 | 36/HCGS/406690/SB | 11 | OSI | Circuit Down | LEC | 04 Carne Clear | 419 | 3 56 | 4 19 | 6/7/00 10:47 | 6/7/00 14:59 No | No | 6 |
| (GENERATIO) | OC-056599 | 26/HCCS/407253/SB | п | 051 | Circuit Down | LEC | 42 Loop Back Device | 15 27 | 10 45 | 167 87 | 6/9/00 01:29 | 6/15/00 01·21 No | Yes | á |
| | OC 056363 | 26/HCGS/408674/SB | 0 | DSI | Circuit Down | LEC | 20 Wirling | 17 44 | 16 92 | 91.98 | 6/8/00 11:10 | 6/12/00 07 09 No | Yes | 6 |
| | OC-056478 | 26/HCCS/406967/SB | ii | DSI | Errors | LEC | 42 - Loop Back Devke | 1 82 | 1.49 | Z4 84 | 6/12/00 07:35 | 6/13/00 08 26 No | Yes | 6 |
| | OC-036967/94708 | 26/HCGS/406967/58 | ii | DSI | Errors | LEC | 59 - MLTX (Low Speed Card) | 21.42 | 1.32 | 238 28 | 6/13/00 12 49 | 6/23/00 11:06 No | Yes | 6 |
| | OC-036341 | 26/HCGS/404489/58 | n | DSI | Circuit Down | LEC | 42 Loop Back Device | 4 39 | 1.11 | 41 81 | 6/13/00 14.47 | 6/15/00 00 35 No | Na | ć |
| | oc-036618 | 26/HCGS/405970/58 | 16 | OSI | Circuit Down | LEC | 41 - Bad Repeates | 13 32 | 11 66 | 29 55 | 6/15/00 00:35 | 6/16/00 06 09 No | Yes | 6 |
| | OC-057048. | 26/HCGS/407253/SB | 11 | DSI | Circuit Down | LEC | 45 - Dirty Jack | 36 21 | 32 27 | 255 32 | 6/15/00 18:17 | 6/26/00 09:36 No | Yes | 5 |
| | OC-056742 | 26/HCGS/405691/SB | ü | OSI | Circuit Down | LEC | 53 DDM (Card) | 6 37 | 4.55 | 6 37 | 6/19/00 05:55 | 6/19/00 12·17 No | No | 6 |
| | | 26/HCCS/409216//58/ | 11 | DSI | Customer Assist | LEC | 42 - Loop Back Device | 11 83 | 11 02 | 21.96 | 6/19/00 09 59 | 6/20/00 07.37 No | No | 6 |
| | OC 056785 | 26/HCGS/407726/SB | ii . | DSI | Circuit Down | LEC | 04 Carne Clear | 6 81 | 5 0 2 | 49 67 | 6/19/00 12:20 | 6/21/00 14:01 No | No | 6 |
| | 00-056835 | 26/HCGS/407725//58/ | ** | OSI | Ot cull Down | LEC | 30 Cable (Cut/Defective) | 24.10 | 22 % | 74 02 | 6/19/00 12:21 | 6/22/00 14:22 No | No | 6 |
| | OC-056808 | 26/HCGS/408027/SB | ii | DSI | Cli cult Down | IEC | 04 - Came Cleas | 7 22 | 5.88 | 22 27 | 6/21/00 16:30 | 6/22/00 14:46 No | No | 6 |
| | OC-056901 | | :: | DSI | Cli cult Down | LEC | 42 Loop Back Device | 9 33 | 8 47 | 15 83 | 6/26/00 06 23 | 6/26/00 22,13 No | No | 6 |
| | OC-057150 | 26/HCGS/403126/58 | * | DSI | Circuit Down | LEC | 30 - Cable (Cut/Defective) | 17.67 | 1287 | 45.11 | 6/26/00 09.56 | 6/28/00 07:02 No | Yes | 6 |
| | OC 057168 | 26/HCGS/408027/SB | | DSI | Circuit Down | LEC | 42 Loop Back Device | 19 26 | 16 85 | 43 24 | 6/26/00 14:35 | 6/28/00 09:49 Yes | No | 6 |
| | OC-057202 | 26/HCGS/410234/SB | :: | DSI | Intermittent | LEC | 31 - Cahle (Bad Coaxlai) | 1403 | 12 62 | 14 03 | 6/26/00 17:24 | 6/27/00 07 25 No | No | |
| | OC-057206 | 26/HCGS/406L52//58/ | 11 | OS1 | Circuit Down | UEC | 04 - Came Clear | 24 14 | 22 27 | 38 32 | 5/29/00 16:40 | 6/30/00 06 59 No | No | 6 |
| | OC 057331 | 26/HCGS/404657/SB | | DSI | Clicuit Down | LEC | 43 - Bad Repeater | 18 28 | 17.39 | 37 49 | 6/28/00 18:26 | 6/30/00 07:55 No | No | 6 |
| | OC 057332 | 26/HCGS/403780/S8 | | DSI | Choult Down | LEC | 31 · Cable (Bad Coaxial) | 1163 | 13 20 | 13 63 | 6/30/00 07 06 | 6/30/00 20:43 Yes | No | 6 |
| | OC-057419 | 26/HCGS/410179//58 | ** | DSI | Chault Clown | LEC | 42 - Loop Back Devke | 15 22 | 14 87 | 44.18 | 4/29/00 18:29 | 5/L/09 14.39 No | No | |
| | OC 054462 | 26/HCGS/403763/58 | | 081 | Circuit Down | UEC | 42 - Loop Back Device | 16.00 | 15 35 | 44 15 | 4/29/00 18:31 | 5/1/00 14:39 No | No | 5 |
| | OC 054464 | 26/HCGS/403764/SB | | DSI | Choult Down | 1EC | 42 - Loop Back Device | 21 15 | 14 74 | 44 11 | 4/29/00 18.33 | 5/1/00 L4 40 No | No | |
| | OC 054463 | 26/HCGS/404662/SB | " | | Ercuit Down | LEC | 42 - Loop Back Device | 8 8 2 | 812 | 23 38 | 5/3/00 20.04 | 5/4/00 19:26 No | No | 5 |
| | OC-054635 | 26/HCGS/403409//SB/ | 41 | DS1 | intermittent | LEC | 30 - Cable (Cut/Defective) | 11 10 | 4 62 | 29.93 | 5/4/00 07:51 | 5/5/00 13.47 No | No | |
| | OC-034667 | 26/HCGS/407812/58 | " | DS1 | Customer Assist | LEC | 04 - Came Clear | 1 46 | 1.81 | 16 77 | 5/4/00 16 37 | 5/5/00 09 24 No | No | ŝ |
| RXINOPONOZ | 00054666 | DCIDS11419 | | | Clicuit Down | LEC | 20 Willing | 14.30 | 11.20 | 20 70 | 5/8/00 t1 49 | 5/9/00 08:31 No | No | - 1 |
| | 0C-054778 | 26/HCGS/403778/SB | | DSI | | LEC | 30 Cable (Cut/Defertive) | 465 | 4.07 | 4 65 | 5/14/00 12.17 | 5/14/00 16.55 No | No | - í |
| | OC 055012 | 26/HCGS/405558/SB | | DSI DSI | Circuit Down | LEC | 30 - Cable (Cut/Defective) | 462 | 4.08 | 4 62 | 5/14/00 12:18 | 5/14/00 16:55 No | No | Š |
| | OC 055013 | 76/16/GS/403690/S8 | 11 | | Circuit Down | LEC | 30 Cable (Cut/Defective) | 4.61 | 406 | 4.61 | 5/14/00 12:19 | 3/14/00 16:56 No | No | ί. |
| | OC-055014 | 26/HCGS/403691/SB | 4 | OSI | Choult Down | tec tec | 30 Cable (Cut/Defective) | 6.83 | 399 | 6.83 | 5/16/00 08.27 | 5/16/00 15 17 No | No | |
| | OC-055097 | 26/HCGS/403126/58 | " | DSI | Choult Down | LEC | 30 Cable (Cut/Defective) | 6.65 | 3 89 | 6.65 | 5/16/00 08.27 | 3/16/00 15:18 No | No | í |
| | OC-055099 | 26/HCGS/403127/58 | 14 | DSL | Circuit Down | | 30 - Cable (Cut/Delective) | 14 09 | 10 60 | 66 80 | 5/19/00 12 05 | 5/22/00 06.53 No | Mo | |
| | OC 055278 | 26/HCGS/407542//58/ | 11 | DSI | Chruit Down | TEC. | 03 - No Trouble Found | 1 29 | 0.75 | 13.47 | 5/22/00 00 27 | 5/22/00 13 55 No | No | ί. |
| | OC-055322 | 26/HCGS/405970/58 | | OSI | Circuit Down | LEC | 20 Witho | 7.27 | 3.56 | 20 91 | 5/22/00 15 07 | 5/23/0G L2 04 No | No | (|
| | USE THEIR OKT ID | 61/HCGS/204449//GTES/ | 11 | DSI | intermittent | LEC | 73 · Switch Hardware | 9.59 | 6.38 | 19.10 | 5/24/00 16:15 | 5/25/00 11·21 No | Yes | |
| | OC-055573 | 26/HCGS/409382//SB | 11 | OSL | Intermittent | LEC | | | 5 22 | 111 60 | 5/25/00 14 18 | 3/30/00 06 33 No | Yes | , |
| | OC 055666 | 26/HCGS/409302//SB | п | DSI | Errors | UEC . | 42 Loop Back Device | 6.06 | | 8 89 | | 10/30/00 18 21 No | No | ,, |
| | OC-063818 | 26/HCGS/404602/58 | н | DSL | Errors | LEC | 42 Loop Back Device | 8.89 | 7 75 | 37:10 | 10/ 10/00/09 75 | 10/10/00 10 21 100 | | 10 |
| | | | | | | | | 12-24 | 10 19 | 37:10 | | | | |
| | | | | | | | | 15.7 | !/- | | | | - | U |
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