| | | | V | A | Description |
|----|---|----|----------|----------|--|
| | | | Aug-00 | Jan-02 | ' ' |
| PO | 1 | 01 | √ | √ | Average Response Time - Customer Service Record |
| | | 02 | ✓ | ✓ | Average Response Time - Due Date Availability |
| | | 03 | ✓ | ✓ | Average Response Time - Address Validation |
| | | 04 | ✓ | ✓ | Average Response Time - Product and Service Availability |
| | | 05 | ✓ | ✓ | Average Response Time - Telephone Number Availability & Reservation |
| | | 06 | ✓ | ✓ | Average Response Time - Facility Availability |
| | | 07 | ✓ | ✓ | Average Response Time - Rejected Query |
| | | 80 | ✓ | ✓ | % Timeouts |
| | | 09 | ✓ | ✓ | Parsed CSR |
| | | 10 | ✓ | | Parsed CSR - CLEC Total |
| | 2 | 01 | ✓ | ✓ | Average Response Time - OSS Interface Availability - Total |
| | | 02 | ✓ | ✓ | Average Response Time - OSS Interface Availability - Prime Time |
| | | 03 | ✓ | ✓ | Average Response Time - OSS Interface Availability -Non Prime Time |
| | 3 | 01 | ✓ | ✓ | Average Speed of Answering - Ordering |
| | | 02 | ✓ | | % Answered within 20 Seconds - Ordering |
| | | | | ✓ | % Answered within 30 Seconds - Ordering |
| | | 03 | ✓ | ✓ | Average Speed of Answering - Repair |
| | | 04 | ✓ | | % Answered within 20 Seconds - Repair |
| | | | | √ | % Answered within 30 Seconds - Repair |
| | 4 | 01 | ✓ | | % Change Management Notices/Confirmations Sent on Time (Type 1-5) |
| | | | | ✓. | % Change Management Notices Sent on Time |
| | | 02 | | | Change Management Notice - Delay (1) to seven (7) days |
| | | 03 | | ✓ | Change Management Notice - Delay (8) plus days |
| | | 04 | ✓ | | % Change Management Notices/Confirmations Sent on Time (Type 1-5, each type measured separately) |
| | | 05 | ✓ | | Average Delay Days Management Notices/Confirmations Sent on Time (Type 1-5, each type measured |
| | | | | | separately) |
| | | 06 | ✓ | | Average Delay Days -8 plus days - Management Notices/Confirmations Sent on Time (Type 1-5, each |
| | | | | | type measured separately) |
| | 5 | 01 | ✓ | | Average Notice of Interface Outage |
| | 6 | 01 | ✓ | ✓ | Software Validation |
| | 7 | 01 | √ | ✓. | % Software Problem Resolution Timeliness |
| | | 02 | √ . | | Delay Hours - Software Resolution - Change - Transactions Failed, no workaround |
| | | 03 | ✓. | ✓. | Delay Days – Software Resolution – Change – Transactions failed with workaround |
| | | 04 | √ | <u>√</u> | Delay Hours – Failed/Rejected Test Deck Transactions – Transactions failed, no workaround |
| | 8 | 01 | ✓. | ✓ | % On Time - Manual Loop Qualification |
| | | 02 | ✓ | ✓ | % On Time - Engineering Record Request |

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| | | | V | A | Description |
|----|---|----|----------|--------------|--|
| | | | Aug-00 | Jan-02 | |
| OR | 1 | 01 | √ | ✓ | Average Local Service Request Confirmation (LSRC) Time - Flow Through |
| | | 02 | ✓ | ✓ | % On Time LSRC - Flow Through |
| | | 03 | ✓ | ✓ | Average LSRC Time < 6 Lines - Electronic - No Flow Through |
| | | 04 | ✓ | ✓ | % On Time LSRC < 6 Lines - Electronic - No Flow Through |
| | | 05 | ✓ | ✓ | Average LSRC Time >=6 Lines - Electronic - No Flow Through |
| | | 06 | ✓ | ✓ | % On Time LSRC >= 6 Lines - Electronic - No Flow Through |
| | | 07 | ✓ | ✓ | Average LSRC Time < 6 Lines - Fax |
| | | 80 | ✓ | ✓ | % On Time LSRC < 6 Lines - Fax |
| | | 09 | ✓ | ✓ | Average LSRC Time >= 6 Lines - Fax |
| | | 10 | ✓ | ✓ | % On Time LSRC >= 6 Lines - Fax |
| | | 11 | ✓ | ✓ | Average Firm Order Confirmation (FOC) Time |
| | | 12 | ✓ | ✓ | % On Time FOC |
| | | 13 | ✓ | ✓ | % On Time Design Layout Record (DLR) |
| | | 19 | ✓ | ✓ | % On Time Response - Request for Inbound Augment Trunks |
| | 2 | 01 | ✓ | ✓ | Average Local Service Request Reject (LSRC) Time - Flow Through |
| | | 02 | ✓ | \checkmark | % On Time LSRC Reject - Flow Through |
| | | 03 | ✓ | | Average LSRC Reject Time < 6 Lines - Electronic - No Flow Through |
| | | 04 | ✓ | \checkmark | % On Time LSRC Reject < 6 Lines - Electronic - No Flow Through |
| | | 05 | ✓ | | Average LSRC Reject Time >= 6 Lines - Electronic - No Flow Through |
| | | 06 | ✓ | ✓ | % On Time LSRC Reject >= 6 Lines - Electronic - No Flow Through |
| | | 07 | ✓ | | Average LSRC Reject Time < 6 Lines - Fax |
| | | 80 | ✓ | ✓ | % On Time LSRC Reject < 6 Lines - Fax |
| | | 09 | ✓ | | Average LSRC Reject Time >= 6 Lines - Fax |
| | | 10 | ✓ | ✓ | % On Time LSRC Reject >= 6 Lines - Fax |
| | | 11 | ✓. | | Average Trunk ASR Reject Time |
| | | 12 | ✓ | ✓ | % On Time Trunk ASR Reject |
| | 3 | 01 | ✓ | ✓ | % Rejects |
| | | 02 | | <u>√</u> | % Resubmission Not Rejected |
| | 4 | 01 | √ | √ | Completion Notice - Average Response Time |
| | | 02 | √ | ✓ | Completion Notice - % On Time |
| | | 03 | √ | | % Orders excluded from % On Time Measurement |
| | | 04 | √ | ✓ | Work Completion Notice - Average Response Time |
| | | 05 | √ | ✓ | Work Completion Notice - % On Time |
| | | 06 | √ | | Average Duration - Work Completion (SOP) to Bill Completion |
| | | 07 | √ | | % SOP to Bill Completion >= 5 Business Days |
| | | 08 | √ | ✓ | % SOP to Bill Completion > 1 Business Day |
| | | 09 | √ | | % SOP to Bill Completion within 3 Business Days |
| | | 10 | √ | , | % SOP to Provisioning Completion within 2 Business Days |
| | | 11 | ✓ | ✓ | % Orders completed in SOP Without a BCN and PCN Within 3 Business Days |

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| | | V | Ά | Description |
|----|----|--------|--------|---|
| | | Aug-00 | Jan-02 | · |
| | 12 | | ✓ | % Due Date to PCN within two (2) Business Days |
| | 13 | | ✓ | % Due Date to PCN within five (5) Business Days |
| | 14 | | ✓ | % Due Date to BCN within four (4) Business Days |
| | 15 | | ✓ | % Due Date to BCN within seven (7) Business Days |
| 5 | 01 | ✓ | ✓ | % Flow Through - Total |
| | 02 | ✓ | ✓ | % Flow Through - Simple |
| | 03 | ✓ | ✓ | % Flow Through - Achieved |
| 6 | 01 | ✓ | ✓ | % Accuracy - Orders |
| | 02 | ✓ | ✓ | % Accuracy - Fields |
| | 03 | ✓ | ✓ | % Accuracy - Local Service Request Confirmation (Interim) |
| | | | ✓ | % Accuracy - Local Service Request Confirmation (Long Term Measure) |
| | 04 | | ✓ | % Accuracy - Directory Listing |
| 7 | 01 | ✓ | ✓ | % Order Confirmation/Rejects Sent within 3 Business Days |
| 8 | 01 | ✓ | ✓ | % Acknowledgements on Time |
| 9 | 01 | ✓ | ✓ | % Acknowledgement Completeness |
| 10 | 01 | ✓ | | Lost Order Trouble Tickets |

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| | | | V | A | Description |
|----|---|----|--------|----------|---|
| | | | Aug-00 | Jan-02 | 'F |
| PR | 1 | 01 | ✓ | √ | Average Interval Offered - Total No Dispatch |
| | | 02 | ✓ | ✓ | Average Interval Offered - Total Dispatch |
| | | 03 | ✓ | ✓ | Average Interval Offered - Dispatch (1-5 Lines) |
| | | 04 | ✓ | ✓ | Average Interval Offered - Dispatch (6-9 Lines) |
| | | 05 | ✓ | ✓ | Average Interval Offered - Dispatch (>= 10 Lines) |
| | | 06 | ✓ | ✓ | Average Interval Offered - DS0 |
| | | 07 | ✓ | ✓ | Average Interval Offered - DS1 |
| | | 80 | ✓ | ✓ | Average Interval Offered - DS3 |
| | | 09 | ✓ | ✓ | Average Interval Offered - Total |
| | | 10 | ✓ | | Average Interval Offered - Disconnects - No Dispatch |
| | | 11 | ✓ | | Average Interval Offered - Disconnects - Dispatch |
| | | 12 | | ✓ | Average Interval Offered - Disconnects |
| | 2 | 01 | ✓ | ✓ | Average Interval Completed - Total No Dispatch |
| | | 02 | ✓ | ✓ | Average Interval Completed - Total Dispatch |
| | | 03 | ✓ | ✓ | Average Interval Completed - Dispatch (1-5 Lines) |
| | | 04 | ✓ | ✓ | Average Interval Completed - Dispatch (6-9 Lines) |
| | | 05 | ✓ | ✓ | Average Interval Completed - Dispatch (>= 10 Lines) |
| | | 06 | ✓ | ✓ | Average Interval Completed - DS0 |
| | | 07 | ✓ | ✓ | Average Interval Completed - DS1 |
| | | 80 | ✓ | ✓ | Average Interval Completed - DS3 |
| | | 09 | ✓ | ✓ | Average Interval Completed - Total |
| | | 10 | ✓ | | Average Interval Completed - Disconnects - No Dispatch |
| | | 11 | ✓ | | Average Interval Completed - Disconnects - Dispatch |
| | | 13 | ✓ | | Average Interval Completed - 2 Wire xDSL (With DD-2 Test Results, With 800 Number, & With Serial |
| | | | | | Number |
| | | 14 | ✓ | | Average Interval Completed - 2 Wire xDSL (With DD-2 Test Results, With 800 Number, & With or |
| | | | | | Without Serial Number |
| | | 15 | ✓ | | Average Interval Completed - 2 Wire xDSL (Without DD-2 Test Results, With 800 Number, & With Serial |
| | | | | | Number |
| | | 16 | ✓ | | Average Interval Completed - 2 Wire xDSL (Without DD-2 Test Results, With 800 Number, & With or |
| | | | | | Without Serial Number |
| | | 17 | ✓ | | Average Interval Completed - 2 Wire xDSL (Without DD-2 Test Results, Without 800 Number & Without |
| | | | | | Serial Number |
| | | 18 | | ✓ | Average Interval Completed - Disconnects |
| | 3 | 01 | ✓ | ✓ | % Completed in 1 Day (1-5 Lines - No Dispatch) |
| | | 02 | ✓ | ✓ | % Completed in 2 Days (1-5 Lines - No Dispatch) |
| | | 03 | ✓ | ✓ | % Completed in 3 Days (1-5 Lines - No Dispatch) |
| | | 04 | ✓ | | % Completed in 1 Day (1-5 Lines - Dispatch) |
| | | 05 | ✓ | ✓ | % Completed in 2 Days (1-5 Lines - Dispatch) |

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| | V. | A | Description |
|----|--------|--------|---|
| | Aug-00 | Jan-02 | |
| 06 | ✓ | ✓ | % Completed in 3 Days (1-5 Lines - Dispatch) |
| 07 | ✓ | ✓ | % Completed in 4 Days (1-5 Lines - Total) |
| 08 | ✓ | ✓ | % Completed in 5 Days (1-5 Lines - No Dispatch) |
| 09 | ✓ | ✓ | % Completed in 5 Days (1-5 Lines - Dispatch) |
| 10 | ✓ | ✓ | % Completed in 6 Days (1-5 Lines - Total) |
| 11 | | ✓ | % Completed in 9 Days (1-5 Lines - Total) |

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| | | | V | A | Description |
|----|---|----|----------|----------|---|
| | | | Aug-00 | Jan-02 | |
| PR | 4 | 01 | √ | ✓ | % Missed Appointment - VZ - Total |
| | | 02 | ✓ | ✓ | Average Delay Days - Total |
| | | 03 | ✓ | ✓ | % Missed Appointment - Customer |
| | | 04 | ✓ | ✓ | % Missed Appointment - VZ - Dispatch |
| | | 05 | ✓ | ✓ | % Missed Appointment - VZ - No Dispatch |
| | | 07 | ✓ | ✓ | % On Time Performance - LNP Only |
| | | 80 | ✓ | ✓ | % Missed Appointment - Customer - Due to Late Order Confirmation |
| | | 09 | ✓ | | % Missed Appointment - VZ - Standard Interval (W Coded) Orders - Total |
| | | 10 | ✓ | | % Missed Appointment - VZ - Standard Interval (W Coded) Orders - Dispatch |
| | | 11 | ✓ | | % Missed Appointment - VZ - Standard Interval (W Coded) Orders - No Dispatch |
| | | 14 | ✓ | | % Completed on Time - 2 Wire xDSL Loops (With DD-2 Test Results, With 800 Number, & With Serial |
| | | | | | Number) |
| | | | | ✓ | % Completed on Time - 2 Wire xDSL Loops |
| | | 15 | ✓ | | % Completed on Time - 2 Wire xDSL (With DD-2 Test Results, With 800 Number, & With or Without |
| | | | | | Serial Number |
| | | 16 | ✓ | | % Completed on Time - 2 Wire xDSL (Without DD-2 Test Results, With 800 Number, & With Serial |
| | | | | | Number |
| | | 17 | ✓ | | % Completed on Time - 2 Wire xDSL (Without DD-2 Test Results, With 800 Number, & With or Without |
| | | | | | Serial Number |
| | | 18 | ✓ | | % Completed on Time - 2 Wire xDSL (Without DD-2 Test Results, Without 800 Number & Without Serial |
| | | | | | Number |
| | 5 | 01 | ✓ | ✓ | % Missed Appointment - VZ - Facilities |
| | | 02 | ✓ | ✓ | % Orders Held for Facilities > 15 Days |
| | | 03 | ✓ | ✓ | % Orders Held for Facilities > 60 Days |
| | 6 | 01 | ✓ | ✓ | % Installation Troubles Reported within 30 Days |
| | | 02 | ✓ | ✓ | % Installation Troubles Reported within 7 Days |
| | | 03 | ✓ | ✓ | % Installation Troubles Reported within 30 Days - FOK/TOK/CPE |
| | 7 | 01 | ✓ | ✓ | % Orders with Jeopardy Status |
| | 8 | 01 | √ | √ | Open Orders in a Hold Status > 30 Days |
| | | 02 | √ | √ | Open Orders in a Hold Status > 90 Days |
| | 9 | 01 | ✓. | ✓. | % On Time Performance - Hot Cut |
| | | 02 | ✓. | ✓ | % Early Cuts - Lines |
| | | 03 | ✓. | | % Early Cuts - Orders |
| | | 04 | ✓. | | % Defective Cuts - Lines |
| | | 05 | ✓. | | % Defective Cuts - Orders |
| | | 06 | ✓. | | % Late Cuts - Lines |
| | | 07 | ✓. | | % Late Cuts - Orders |
| | | 80 | ✓. | | Average Duration of Service Interruption |
| | | 09 | ✓ | ✓ | % Supplemented or Canceled Orders at VZ Request |

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| | | | V | Λ | Description |
|-------|---|----|----------|--------------|--|
| | | | Aug-00 | Jan-02 | Description |
| MR | 1 | 01 | Aug-00 | Jai1-02 ✓ | Average Response Time - Create Trouble |
| IVIIX | ' | 02 | √ | √ | Average Response Time - Status Trouble |
| | | 03 | √ | √ | Average Response Time - Status Trouble Average Response Time - Modify Trouble |
| | | 03 | √ | | Average Response Time - Request Cancellation of Trouble |
| | | 05 | √ | √ | Average Response Time - Trouble Report History (by TN/Circuit) |
| | | 06 | √ | √ | Average Response Time - Trouble (POTS Only) |
| | 2 | 01 | √ | <u> </u> | Network Trouble Report Rate - Total |
| | _ | 02 | ✓ | √ | Network Trouble Report Rate - Loop |
| | | 03 | ✓ | | Network Trouble Report Rate - Central Office |
| | | 04 | ✓ | ✓ | % Subsequent Reports |
| | | 05 | ✓ | ✓ | % CPE/TOK/FOK Trouble Report Rate |
| | 3 | 01 | <u> </u> | | % Missed Repair Appointment - Loop |
| | | 02 | ✓ | ✓ | % Missed Repair Appointment - Central Office |
| | | 03 | ✓ | ✓ | % Missed Repair Appointment - CPE/TOK/FOK |
| | | 04 | ✓ | ✓ | % Missed Repair Appointment - No Double Dispatch |
| | | 05 | 1 | 1 | % Missed Repair Appointment - Double Dispatch |
| | 4 | 01 | √ | √ | Mean Time to Repair - Total |
| | · | 02 | ✓ | ✓ | Mean Time to Repair - Loop Trouble |
| | | 03 | ✓ | ✓ | Mean Time to Repair - Central Office Trouble |
| | | 04 | ✓ | ✓ | % Cleared (all troubles) within 24 Hours |
| | | 05 | ✓ | ✓ | % Out of Service > 2 Hours |
| | | 06 | ✓ | ✓ | % Out of Service > 4 Hours |
| | | 07 | ✓ | ✓ | % Out of Service > 12 Hours |
| | | 80 | ✓ | ✓ | % Out of Service > 24 Hours |
| | | 09 | ✓ | ✓ | Mean Time to Repair - No Double Dispatch |
| | | 10 | ✓ | ✓ | Mean Time to Repair - Double Dispatch |
| | 5 | 01 | ✓ | ✓ | % Repeat Reports within 30 Days |
| NP | 1 | 01 | ✓ | ✓ | % Final Trunk Groups Exceeding Blocking Standard |
| | | 02 | ✓ | ✓ | % Final Trunk Groups Exceeding Blocking Standard - (No Exceptions) |
| | | 03 | ✓ | ✓ | Number Dedicated Final Trunk Groups Exceeding Blocking Standard - 2 Months |
| | | 04 | ✓ | ✓ | Number Dedicated Final Trunk Groups Exceeding Blocking Standard - 3 Months |
| | 2 | 01 | ✓ | | % On Time Response to Request for Collocation - Total (Physical, SCOPE, CCOE, Virtual) |
| | | | | ✓ | % On Time Response to Request for Physical Collocation |
| | | 02 | ✓ | | Average Interval - SCOPE |
| | | | | | % On Time Response to Request for Virtual Collocation |
| | | 03 | ✓ | | Average Interval - Physical Collocation |
| | | 04 | ✓ | | Average Interval - CCOE - VZ Equipment is Secure |
| | | | | ✓ | Average Interval - Virtual Collocation |
| | | 05 | ✓ | | Average Interval - CCOE - VZ Equipment is Unsecured |

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| | | V | A | Description |
|---|----|--------|--------|---|
| | | Aug-00 | Jan-02 | |
| | | | ✓ | % On Time Physical Collocation |
| | 06 | ✓ | | Average Interval - Virtual Collocation |
| | | | ✓ | % On Time Virtual Collocation |
| | 07 | ✓ | | % On Time - Total (Physical, SCOPE, CCOE, Virtual) |
| | | | ✓ | Average Delay Days - Physical Collocation |
| | 80 | ✓ | | Average Delay Days - Total (Physical, SCOPE, CCOE, Virtual) |
| | | | ✓ | Average Delay Days - Virtual Collocation |
| 5 | 01 | ✓ | | % Network Outage Notices Sent Within 30 Minutes |
| 6 | 01 | ✓ | | % of NXX Updates Installed by the LERG Effective Date |

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| | | | VA | | Description |
|----|---|----|----------|----------|--|
| | | | | Jan-02 | Description |
| BI | 1 | 01 | √ √ | <u>√</u> | % Daily Usage Feed in 3 Business Days |
| | | 02 | ✓ | ✓ | % Daily Usage Feed in 4 Business Days |
| | | 03 | 1 | 1 | % Daily Usage Feed in 5 Business Days |
| | | 04 | 1 | 1 | % Daily Usage Feed in 8 Business Days |
| | 2 | 01 | 1 | √ | Timeliness of Carrier Bill - (Paper) Bills |
| | 3 | 01 | 1 | | % Billing Adjustments - Including Charges Adjusted Due To Billing Errors Resulting From Order Activity |
| | | 0. | | | Post Completion Discrepancies |
| | | | | ✓ | % Billing Adjustments - Dollar Adjusted |
| | | 02 | | 1 | % Billing Adjustments - Number of Adjustments |
| | | 03 | ✓ | | % Billing Adjustments - Excluding Charges Adjusted Due To Billing Errors Resulting From Order Activity |
| | | 00 | | | Post Completion Discrepancies |
| | 4 | 01 | √ | | % Usage Accuracy |
| | | 02 | ✓ | | % Corrected Usage Records Delivered On Time |
| | 5 | 01 | √ | | % Accuracy of Mechanized Bill Feed |
| | 6 | 01 | √ | | % Completeness of Usage Charges - Including Order Activity Post Completion Discrepancy Delayed |
| | | - | | | Charges |
| | | 02 | ✓ | | % Completeness of Usage Charges - Excluding Order Activity Post Completion Discrepancy Delayed |
| | | | | | Charges |
| | 7 | 01 | √ | | % Completeness of Fractional Recurring Charges - Including Order Activity Post Completion |
| | | - | | | Discrepancy Delayed Charges |
| | | 02 | ✓ | | % Completeness of Fractional Recurring Charges - Excluding Order Activity Post Completion |
| | | - | | | Discrepancy Delayed Charges |
| | 8 | 01 | √ | | % Completeness of Non-Recurring Charges - Including Order Activity Post Completion Discrepancy |
| | | | | | Delayed Charges |
| | | 02 | ✓ | | % Completeness of Non-Recurring Charges - Excluding Order Activity Post Completion Discrepancy |
| | | | | | Delayed Charges |
| OD | 1 | 01 | ✓ | ✓ | Average Speed of Answer - Operator Services |
| | | 02 | ✓ | ✓ | Average Speed of Answer - Directory Assistance |
| | | 03 | ✓ | | % Calls Answered in 30 Seconds - Operator Services |
| | | 04 | ✓ | | % Calls Answered in 30 Seconds - Directory Assistance |
| | 3 | 01 | ✓ | | % Directory Assistance Update Accuracy - Including Service Order (Order Activity Post Completion |
| | | | | | Discrepancy) Errors |
| | | 02 | ✓ | | % Directory Assistance Update Accuracy - Excluding Service Order (Order Activity Post Completion |
| | | | | | Discrepancy) Errors |
| GE | 1 | 01 | \ | | % of Directory Listing Verification Reports Furnished On-Time |
| | 2 | 01 | √ | | % of Access Request Responses Transmitted On-Time |
| | 3 | 01 | \ | | % of BFR Responses Furnished On-Time |

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