

Qwest Corporation (Qwest or CTL-Q) Performance Results

South Dakota June 2013 - June 2014

Statistical parameters used to calculate whether PAP standards have been met or missed, and any applicable PAP payments, are sometimes required to be different than those used to calculate performance in this report. See the Reading Reports link on CenturyLink's Wholesale Website for details.

July 17, 2014

CenturyLink QC Performance Results – Current 271 PID

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar	k CLEC Numerator CL	EC Denominator 0	CLEC Result 0	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
June 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A	208	208	100.00%							
June 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A	162,427	162,427	100.00%							
June 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A	1,534	1,534	100.00%							
June 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	385	386	99.74%	5.08%	5,819	5,867	99.18%	9.01%	-1.181118	-1.718069
June 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A	1,534	1,534	100.00%							
June 2014	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Diagnostic	N/A	1	1	100.00%							
June 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A	3,166,786	2,958,740	1.07							
June 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A	1293.44	7,121	0.18							
June 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A	28,980	28,980	100.00%							
June 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A	28,980	28,980	100.00%							
June 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A	28,980	28,980	100.00%							
June 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A	41,460	41,460	100.00%							
June 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A	40,287	40,380	99.77%							
June 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A	21,060	21,060	100.00%							
June 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A	0	0								
June 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A	0	1	0.00%							
June 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	4	6	66.67%	47.14%	2	2	100.00%	0.00%	-0.179284	-2.108998
June 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A	2	2	100.00%	0.00%	44	94	46.81%	49.90%	-1.49177	-1.906932
June 2014	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Residence	Parity	N/A	96:44	3	32:15	9:08	13554:01	306	44:18	50:40	-0.409975	-1.249247
June 2014	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	46:21	1	46:21	0:00	7907:53	197			0.504372	
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	DS1	Parity	N/A	2:28	1	2:28	0:00	4:08	2			-0.729003	
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	45:17	1	45:17	0:00	5:19	1	5:19			
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	39:19	6	6:33	7:05	4:08	2	2:04	1:55	-0.212137	-1.12897
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	82:28	4	20:37	16:48	24655:44	602	40:57	60:26	-0.670929	-1.407896
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%		2	254			-0.518	
June 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,026	0.00%		0	11,232				
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	4	132	3.03%	17.14%	530				0.81661	-0.503536
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	1	70	1.43%	11.87%	1	450			0.670298	
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	6	221	2.71%	16.25%	2				1.272117	
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	4	890	0.45%	6.69%	637			11.63%	-2.340932	
June 2014	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Residence	Parity	N/A	3	3	100.00%	0.00%	231	310	74.52%		-1.008038	
June 2014	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	1	1	100.00%	0.00%	156				-0.541682	
June 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,320	0.03%	0.08%	130	202	11.2576	41.3470	-0.341002	-2.895273
June 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.03%	0.13%						-2.945126
June 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk		N/A	0	1,320	0.02%	0.1376						-2.545120
June 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q Failuein Oic w/o TGSR excl	LIS Trunk	Diagnostic Diagnostic	N/A	0	2.493	0.03%							
June 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Residence	Parity	N/A	11	2,493	11.00	0.00	2,831	30	94.37	143.27	-0.572438	-1.348018
		OP-15A OP-15B-RD	,			N/A	11	1						47.14%		
June 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Residence	Parity	N/A	5		100.00%	0.00%	10		33.33%		3.719016	
June 2014	Ordering and Provisioning	OP-3A OP-3B	Dispatches within MSAs	Residence	Parity	N/A	5	5	100.00%	0.00%	126		94.03%	23.69%	-0.55321	-1.336328
June 2014	Ordering and Provisioning		Dispatches outside MSAs	Residence	Parity		-	5	100.00%	0.00%	84		94.38%	23.03%	-0.530837	-1.322726
June 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	16	16	100.00%	0.00%	68					
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A	3	3	100.00%	0.00%	3	3	100.00%	0.00%		
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%						
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%	5	5	100.00%							
June 2014	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A	10	1	10.00	0.00	358			****	1.563224	
June 2014	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	13	3	4.33	2.52	191	60	3.18	2.37	1.155221	-0.297676
June 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	4	1	4.00							
June 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	25	5	5.00							
June 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	474	474	100.00%							
June 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	3566.22	24,357	0.15							
June 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	10195.64	16,705	0.61							
June 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	13761.86	24,357	0.57							
June 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1654.23	5,572	0.30							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A	1871.63	5,572	0.34							
June 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	629.30	2,280	0.28							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	48.57	795	0.06							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A	677.87	2,280	0.30							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	2966.94	4,664	0.64							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	19420.31	3,343	5.81							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A	22387.25	4,664	4.80							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator CL	EC Denominator 0	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	6332.93	10,058	0.63							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	6486.00	5,640	1.15							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A	12818.93	10,058	1.27							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	1640.02	1,832	0.90							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	984.04	973	1.01							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A	2624.06	1,832	1.43							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	1960.10	6,563	0.30							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A	4816.36	11,142	0.43							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A	6776.46	6,563	1.03							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	66.66	1,024	0.07							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	1033.17	3,179	0.32							
June 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	1231.04	1,025	1.20							
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A	2330.87	3,179	0.73							
June 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1660.68	4,459	0.37							
June 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	61049.94	3,183	19.18							
June 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	62710.62	4,459	14.06							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A	12237.43	7,032	1.74							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A	20460.15	4,824	4.24							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A	62082.99	6,210	10.00							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A	29010.77	7.869	3.69							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XIML) Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A	19741.75	1,015	19.45							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A	6403.53	1,640	3.90							
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Weet'r Olift Inquiry XML)	XML Request/Response	Diagnostic	N/A	23392.90	5,614	4.17							
	Pre-Ordering	PO-1-XML				N/A	2300.50	3,711	0.62							
June 2014 June 2014	Pre-Ordering Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML) Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response XML Request/Response	Diagnostic	N/A	7004.22	1,777	3.94							
				I NP	Diagnostic	N/A N/A	194									
June 2014	Pre-Ordering	PO-2A	All Electronic LSRs	2.11	Diagnostic			254	76.38%							
June 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	149	212	70.28%							
June 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	13	16	81.25%							
June 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs		Diagnostic	N/A	194	197	98.48%							
June 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	149	160	93.13%							
June 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	13	13	100.00%							
June 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	36:50	2	18:25							
June 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A	45:58	22	2:05							
June 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	102	102	100.00%							
June 2014	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	12	12	100.00%							
June 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	183	183	100.00%							
June 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	31	31	100.00%							
June 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	4	4	100.00%							
June 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	55	55	100.00%							
June 2014	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%	2	2	100.00%							
June 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%	1	1	100.00%							
June 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	2	2	100.00%							
May 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A	215	215	100.00%							
May 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A	160,242	160,242	100.00%							
May 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A	1,564	1,564	100.00%							
May 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	536	538	99.63%	6.09%	5,453	5,515	98.88%	10.54%	-1.580133	-1.960653
May 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A	1,564	1,564	100.00%							
May 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A	3,373,468	3,202,610	1.05							
May 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A	1281.60	6,978	0.18							
May 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A	29,778	30,420	97.89%						Ì	
May 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A	29,778	30,420	97.89%						Ì	
May 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A	29,773	30,420	97.87%							
May 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A	86,280	86,280	100.00%							
May 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A	83,850	83,850	100.00%							
May 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A	22,500	22,500	100.00%							
May 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A	0	0	-							
May 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A	1	1	100.00%	0.00%						
May 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%	1	1	100.00%	0.00%		
May 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A	2	3	66,67%	47.14%	41	66	62.12%			-1.096503
		MR-6A	Mean Time to Restore-Disp w/i MSA	Residence	Parity	N/A	26:24	1	26:24	0:00	5115:43					

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation 0	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
May 2014	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	25:42	1	25:42	0:00	4593:03	169	27:11	23:59	-0.06144	-1.037353
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A	0:02	1	0:02	0:00						
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	6:27	3	2:09	1:11	1:33	1	1:33	0:00		
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	5:42	2	2:51	2:03	11267:53	446	25:16	22:17	-1.41958	-1.863044
May 2014	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Residence	Parity	N/A	1	1	100.00%	0.00%	39	207	18.84%	39.10%	0.869424	-0.471428
May 2014	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	26	175	14.86%	35.57%	-0.41654	-1.253238
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A	0	1	0.00%	0.00%						
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	1	3	33.33%	47.14%	0	1	0.00%	0.00%	-0.67449	-1.410061
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	2	0.00%	0.00%	75	473	15.86%	36.53%	-0.612615	-1.372444
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%		1	254	0.39%	6.26%	-0.365557	-1.222243
May 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	1	9,026	0.01%	1.05%	0	11,472	0.00%			
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	2	100	2.00%	14.00%	399	30,268	1.32%	11.41%	0.301962	-0.81642
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	72	0.00%		0	450	0.00%			
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	3	222	1.35%	11.55%	1	254	0.39%	6.26%	0.634237	-0.614411
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	2	891	0.22%	4.73%	473	46,784	1.01%	10.00%	-2.324878	-2.413425
May 2014	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Residence	Parity	N/A	1	1	100.00%	0.00%	178	207	85.99%	34.71%	-0.402664	-1.244802
May 2014	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	161	175	92.00%	27.13%	1.370745	-0.166646
May 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,320	0.00%	0.00%						-3
May 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						-3
May 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,320								
May 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
May 2014	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	9	9	100.00%	0.00%	102	105	97.14%	16.66%	-0.493769	-1.30019
May 2014	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	5	5	100.00%	0.00%	68	73	93.15%	25.26%	-0.586583	-1.356617
May 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	33	33			81	81	100.00%	0.00%		
May 2014	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	2	1			167	49		3.46		-1.245112
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	45	47		20.18%	244	260		24.03%		-1.303022
May 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	259	259	100.00%							
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	2760.67	18,884								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A	10871.37	17,342								
May 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	13632.04	18,884								-
May 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1513.48	5,345								
May 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	1651.18	5,345								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	378.81	1,302								
May 2014	Pre-Ordering		Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	63.21	1.037								
May 2014	Pre-Ordering		Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A	442.02	1,302								
May 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	2589.88	4,221								
May 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE		N/A	21251.20	4,155								
May 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	23841.08	4,133								
May 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	5347.93	8,934								
				RESPONSE	Diagnostic											
May 2014	Pre-Ordering		Pre-Order Response Times (Get CSR)		Diagnostic	N/A	6486.00	5,640								
May 2014	Pre-Ordering		Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A N/A	11833.93 1091.63	8,934								
May 2014	Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	REQUEST RESPONSE	Diagnostic	N/A	1180.64	1,238								
May 2014	Pre-Ordering	PO-1-IMA GUI			Diagnostic			1,218								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A	2272.27	1,238								
May 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1735.23	6,199								
May 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	5576.32	12,352								
May 2014	Pre-Ordering		Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A	7311.55	6,199								
May 2014	Pre-Ordering	PO-1-IMA GUI		ACCEPT	Diagnostic	N/A	53.71	1,258								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	705.85	2,331								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A	1497.49	1,259								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A	2257.05	2,331								
May 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1370.24	3,651								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	70936.56	3,649								
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A	72306.80	3,651								
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A	20758.25	7,312								
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A	23766.54	5,061								
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A	67646.64	6,399								
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A	39493.49	8,198	4.82							
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A	21004.88	1,063								
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A	9598.37	1,736	5.53							

Month	PID Category	PID	PID Title	Product Category	Standard					CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Scor
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A	29908.41	5,894	5.07							
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A	5133.78	3,779	1.36							
Лау 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A	9737.07	1,894	5.14							
May 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A	171	236	72.46%							
May 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	155	219	70.78%							
Лау 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	2	2	100.00%							
May 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A	171	175	97.71%							
May 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	155	163	95.09%							
Лау 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	2	2	100.00%							
May 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	4:43	2	2:22							
May 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A	51:15	20	2:34							
May 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	110	110	100.00%							
Лау 2014	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	2	2	100.00%							
May 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	166	166	100.00%							_
May 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	32	32	100.00%							
May 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	54	54	100.00%							
May 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	2	2	100.00%							
				All			211									+
pril 2014	Billing	BI-2 BI-3A	Invoices Delivered within 10 Days		. , ,	N/A N/A		211	100.00%							-
pril 2014	Billing		Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic		156,101	156,101	100.00%							
pril 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A	1,598	1,598	100.00%	,						
pril 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	382	386	98.96%	10.13%	5,921	5,974	99.11%	9.38%	0.105233	3 -0.9360
pril 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A	1,598	1,598	100.00%							
pril 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A	3,560,409	3,398,255	1.05							
pril 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A	1360.75	7,618	0.18							
pril 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A	28,080	28,080	100.00%							
pril 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A	28,080	28,080	100.00%							
pril 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A	28,080	28,080	100.00%							
pril 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A	83,520	83,520	100.00%							
pril 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A	81,480	81,480	100.00%							
pril 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A	21,960	21,960	100.00%							
April 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A	0	0								
April 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%	2	5	40.00%	48.99%	-3.354102	2 -4.039
April 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A	1	2	50.00%	50.00%	63	89	70.79%	45.47%	-0.019283	3 -1.0117
April 2014	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	22:01	1	22:01	0:00						
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	6:04	3	2:01	0:10						
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	0:54	1	0:54	0:00						
April 2014	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%					-0.3278	
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0	3	0.00%	0.00%			40.00%			
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	1	0.00%	0.00%			9.13%	28.81%		
pril 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%	0.0076	5	1.10				
pril 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,146	0.00%		1					
							0			40.700/						
pril 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	1	86	1.16%	10.72%					-0.331529	9 -1.2015
pril 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	74	0.00%	44.577	0		0.00%		0.1005=-	1 22=
pril 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	3	223	1.35%	11.52%	5	201			-0.488872	
pril 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	1	892	0.11%	3.35%						
pril 2014	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	1	1	100.00%	0.00%	136	164	82.93%	37.63%	-0.452366	
pril 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	1	1,320	0.07%	0.22%						-2.8003
pril 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.02%						-2.9924
pril 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	1	1,320	0.07%							
pril 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
pril 2014	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	6	6	100.00%	0.00%	130	130	100.00%	0.00%		
pril 2014	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	3	3	100.00%	0.00%	52	53	98.11%	13.61%	-0.23367	7 -1.1420
pril 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	22	22	100.00%	0.00%	69	69	100.00%	0.00%		
pril 2014	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A	2	1	2.00	0.00	303	92	3.29	3.01	-0.426736	6 -1.2594
pril 2014	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	2	1	2.00	0.00						
pril 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A	1	1	100.00%	0.00%	1	1	100.00%	0.00%		
pril 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	31	31	100.00%	0.00%		252				8 -1.6147
pril 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	148	148	100.00%	3.3070	240	202	33.1370	.0.0070	1.011120	1.0.47
	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	4703.47	31,200	0.15							
April 2014			II IO OTGET INCODUTIOE TITLES (AUGIESS VAHUALIUIT)	INEQUEUT	Piagrioblic	13/7	4/03.4/	31,200	0.15							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A	19391.55	31,200	0.62							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A	2185.83	7,319	0.30							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A	2478.22	7,319	0.34							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	746.10	2,546	0.29							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	112.77	1,658	0.07							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A	858.87	2,546	0.34							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	3824.81	5,939	0.64							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	25690.09	5,270	4.87							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A	29514.90	5,939	4.97							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	8583.70	13,524	0.63							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	45999.58	31,577	1.46							
April 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	54583.28	13,524	4.04							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	1818.56	2,011	0.90							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	1102.02	1,634	0.67							
April 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	2920.58	2,011	1.45							
April 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	2679.37	9,241	0.29							
April 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	5383.03	17,602	0.31							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A	8062.40	9,241	0.87							
April 2014 April 2014	Pre-Ordering	PO-1-IMA GUI		ACCEPT	Diagnostic	N/A	93.25	1,504	0.06							
April 2014 April 2014	Pre-Ordering Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1093.31	3,419	0.32							
April 2014 April 2014	Pre-Ordering Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	1811.20	1,504	1.20							
April 2014 April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A	2997.76	3,419	0.88							-
	-															
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Loop Qual Tools)	REQUEST	Diagnostic	N/A	2321.12	5,882	0.39							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	101505.64	5,284	19.21							
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A	103826.76	5,882	17.65							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A	12683.62	6,827	1.86							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A	17418.93	4,701	3.71							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A	56862.65	5,956	9.55							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A	29038.93	7,636	3.80							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A	18963.12	968	19.59							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A	6468.17	1,635	3.96							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A	22180.23	5,497	4.03							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A	8091.91	3,527	2.29							
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A	6145.14	1,744	3.52							
April 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A	199	235	84.68%							
April 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	152	223	68.16%							
April 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	3	3	100.00%							
April 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A	199	203	98.03%							
April 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	152	165	92.12%							
April 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	3	3	100.00%							
April 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	72:41	5	14:32							
April 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A	42:38	13	3:17							
April 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	102		100.00%							
April 2014	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	3	3	100.00%							
April 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	192	9	100.00%							
April 2014 April 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	40		100.00%							
April 2014 April 2014	Pre-Ordering Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	30		100.00%							
April 2014 April 2014	Pre-Ordering Pre-Ordering	PO-5B-(c)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%	5	5	100.00%							
April 2014 April 2014	Pre-Ordering Pre-Ordering	PO-5C-(a)	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	6	5	100.00%				-			
	Billing			All		85.00% N/A	-	-								
March 2014	9	BI-2 BI-3A	Invoices Delivered within 10 Days		Parity by Design		222		100.00%							
March 2014	Billing		Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A N/A	155,741	155,741	100.00%							
March 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	14/71	1,475	1,475	100.00%						0.000	4 2005
March 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	323		99.38%		6,964	7,002	99.46%	7.35%	-0.088763	-1.053964
March 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A	1,475	1,475	100.00%							
March 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A	3,026,083	2,878,543	1.05							
March 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A	1627.67	7,041	0.23							
March 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A	29,820	29,880	99.80%							
March 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A	29,820	29,880	99.80%							
March 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A	29,792	29,880	99.71%							
	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A	85,680	85,680	100.00%							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark				CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
March 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A	83,130	83,130	100.00%							
March 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A	21,600	21,600	100.00%							
March 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A	0	0								
March 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%	1	2	50.00%	50.00%	-1.632994	-2.99279
March 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A	1	2	50.00%	50.00%	58	75	77.33%	41.87%	0.214079	-0.869849
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	DS1	Parity	N/A	6:46	1	6:46	0:00	9:55	2	4:58	1:54	-0.037608	-1.022864
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0:29	1	0:29	0:00	9:55	2	4:58	1:54	-1.925701	-2.170743
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	29:50	3	9:57	4:58	6850:33	301	22:46	23:47	-0.92846	-1.564464
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	DS1	Parity	N/A	0	1	0.00%	0.00%	0	2	0.00%	0.00%		
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0	1	0.00%	0.00%	0	2	0.00%	0.00%		
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	3	0.00%	0.00%	36	328	10.98%	31.26%	-0.605401	-1.368058
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%		2	255	0.78%	8.82%	-0.517111	-1.314381
March 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,122	0.00%		0					
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	0	92	0.00%		245			8.87%	-0.856169	-1.520514
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	74			0					
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	1	224	0.45%		2			8.82%	-0.418274	-1.254292
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	3	893	0.43%		328					
							1				320	47,000	0.0378	0.2170	-1.201000	
March 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A N/A		1,320	0.05%							-2.843455
March 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity		0	2,493	0.00%							-2.988448
March 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	1	1,320	0.05%							
March 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
March 2014	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	10				103			9.76%		
March 2014	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	4	4	100.00%	0.00%	51		98.08%	13.73%	-0.269869	-1.164069
March 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	2	2	100.00%		83	83	100.00%	0.00%		
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%	1	1	100.00%	0.00%		
March 2014	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A	13	3	4.33	3.21	180	72	2.50	1.07	1.76241	0.071469
March 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	9	3	3.00							
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	16	16	100.00%	0.00%	228	239	95.40%	20.95%	-0.850585	-1.517119
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%	1	1	100.00%	0.00%		
March 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	264	264	100.00%							
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	3083.73	20,221	0.15							
March 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	7611.97	12,737	0.60							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	10695.70	20,221	0.53							
March 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1294.12	4.112	0.31							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	1490.00	4,112	0.36							
March 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	620.18	2,157	0.29							
March 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	50.27	806	0.06							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL		N/A	670.45	2,157	0.00							
March 2014	Pre-Ordering			REQUEST	Diagnostic	N/A	2287.89	3.544	0.65							
			Pre-Order Response Times (Facility Check)		Diagnostic											
March 2014	Pre-Ordering		Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	10762.15	2,304	4.67							
March 2014	Pre-Ordering		Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A	13050.04	3,544	3.68							
March 2014	Pre-Ordering		Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	5158.49	7,976	0.65							
March 2014	Pre-Ordering		Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	29537.69	15,622	1.89							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	34696.18	7,976	4.35							
March 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1421.81	1,546	0.92							
March 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	575.17	727	0.79							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	1996.98	1,546	1.29							
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	1567.86	4,964	0.32							
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A	2797.00	8,302	0.34							
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A	4364.86	4,964	0.88							
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	59.51	608	0.10							
March 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	780.39	2,294	0.34							
March 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	748.70	608	1.23							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	1588.60	2,294	0.69							
March 2014	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1531.68	3,766	0.41							
March 2014	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	50567.99	2,563	19.73							
March 2014	Pre-Ordering	PO-1-IMA GUI		TOTAL		N/A	52099.67	3,766	13.83							
March 2014	Pre-Ordering Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Loop Quai Tools) Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A	13058.09	7,271	1.80				-			
	· ·				Diagnostic											
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A	18840.05	5,003	3.77							
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A	56124.63	6,327	8.87							

Month	PID Category	PID	PID Title	Product Category	Standard					CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
	re-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A	30770.08	8,135	3.78							
March 2014 Pr	re-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A	19497.73	1,073	18.17							
March 2014 Pr	re-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A	6897.10	1,712	4.03							
March 2014 Pr	re-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A	23269.36	5,863	3.97							
March 2014 Pr	re-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A	9539.50	3,756	2.54							
March 2014 Pr	re-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A	6598.20	1,887	3.50							
March 2014 Pr	re-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A	193	230	83.91%							
March 2014 Pr	re-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	115	177	64.97%							
March 2014 Pr	re-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	10	12	83.33%							
March 2014 Pr	re-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A	193	194	99.48%							
March 2014 Pr	re-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	115	120	95.83%							
	re-Orderina	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	10	10	100.00%							
	re-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	1:55	1	1:55							
	re-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A	31:58	13	2:28							
	re-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	62	62	100.00%							
	re-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	8	8	100.00%							
	re-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	183	183	100.00%							
	re-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	27	27	100.00%							
	re-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	3	3	100.00%							
	re-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	36	36	100.00%							
	re-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%	1	1	100.00%							
February 2014 Bi		BI-2	Invoices Delivered within 10 Days	All	. , .,	N/A	192	192	100.00%							
ebruary 2014 Bi	•	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A	151,243	152,048	99.47%							
ebruary 2014 Bi	illing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A	1,654	1,654	100.00%							
February 2014 Bi	illing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	360	361	99.72%	5.26%	6,656	6,695	99.42%	7.61%	-0.743011	-1.4517
ebruary 2014 Bi	illing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A	1,654	1,654	100.00%							
ebruary 2014 Da	atabase Updates	DB-1B	All	LIDB	Diagnostic	N/A	3,768,190	3,617,763	1.04							
ebruary 2014 Da	atabase Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A	1497.74	6,041	0.25							
ebruary 2014 EI	lectronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A	27,360	27,360	100.00%							
ebruary 2014 EI	lectronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A	27,360	27,360	100.00%							
	lectronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A	27,228	27,360	99.52%							
February 2014 EI	lectronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A	77,580	77,580	100.00%							
	lectronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A	75,600	75,600	100.00%							
	lectronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A	20,160	20,160	100.00%							
	lectronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A	0	0	100.0070							
	laintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A	1	1	100.00%	0.00%						
	laintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	1	2	50.00%	50.00%	1	4	100.00%	0.00%	-0.861454	-2.5237
						N/A	3	4								
	laintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity		Ů,		75.00%	43.30%	38	57	66.67%	47.14%	-0.341765	-1.2077
	laintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A	1:18	1	1:18	0:00						
	laintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	8:32	2	4:16	0:25						
,	laintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	15:15	2	7:37	0:42	8508:04	313	27:11	31:04	-0.88757	-1.5396
	laintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A	0	1	0.00%	0.00%						
	laintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0	2	0.00%	0.00%	0	1	0.00%			
,	laintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	2	0.00%	0.00%	41		13.31%			
ebruary 2014 M	laintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%		1	263	0.38%	6.15%	-0.360044	-1.2188
ebruary 2014 M	laintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	1	9,122	0.01%	1.05%	0	11,976	0.00%			
ebruary 2014 M	laintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	0	80	0.00%		272	31,163	0.87%	9.30%	-0.838218	-1.50
ebruary 2014 M	laintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	74	0.00%		0	463	0.00%			
ebruary 2014 M	laintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	2	223	0.90%	9.43%	1	263	0.38%	6.15%	0.155321	-0.9055
ebruary 2014 M	laintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	2	902	0.22%	4.70%	336	47,955	0.70%	8.34%	-1.708443	-2.038
ebruary 2014 Ne	etwork Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,320	0.00%	0.00%						
	etwork Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						
	etwork Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,320	0.00%							
	etwork Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
	rdering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	5	2,435	100.00%	0.00%	95	103	92.23%	26.77%	-0.633687	-1.3852
	rdering and Provisioning	OP-3B	Dispatches within MSAs Dispatches outside MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	62	66	93.94%			
							7	7								
	rdering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	/	1	100.00%	0.00%	50	51	98.04%	13.86%	-0.350861	-1.2133
	rdering and Provisioning	OP-3E	Interval Zone 2 Areas	DS1	Parity	N/A	1	- '	100.00%	0.00%						
	rdering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%						
February 2014 O	rdering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%	13	13	100.00%							

Month PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
February 2014 Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	DS1	Parity	N/A	5	1	5.00	0.00						
February 2014 Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	76	13	5.85							
February 2014 Ordering and Provisioning	OP-5A	New Service Installation Quality	DS1	Parity	N/A	0	1	0.00%	0.00%						
February 2014 Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	14	14	100.00%	0.00%	209	220	95.00%	21.79%	-0.832321	-1.506015
February 2014 Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%						
February 2014 Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A	13	13	100.00%	0.00%	214	226	94.69%	22.42%	-0.830253	-1.504758
February 2014 Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%	2	2	100.00%							
February 2014 Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	184	184	100.00%							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	4325.59	29,426	0.15							
February 2014 Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	12751.11	20,208	0.63							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A	17076.70		0.58							
February 2014 Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1889.47	6,446	0.29							
February 2014 Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	2028.64	6,446	0.31							
February 2014 Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	859.45	2,965	0.29							
February 2014 Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	92.51	1,259	0.07							
February 2014 Pre-Ordering	PO-1-IMA GUI		TOTAL		N/A	951.96	2,965	0.32							
February 2014 Pre-Ordering February 2014 Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	3372.34	5,429	0.62							
-				Diagnostic											
February 2014 Pre-Ordering	PO-1-IMA GUI	1 1 1	RESPONSE	Diagnostic	N/A	17837.82	3,981	4.48							
February 2014 Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	21210.16	5,429	3.91							
February 2014 Pre-Ordering		Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	7536.52	12,136	0.62							
February 2014 Pre-Ordering		Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	39703.87	25,973	1.53							
February 2014 Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	47240.39	12,136	3.89							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	1931.01	2,152	0.90							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	809.80	1,222	0.66							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A	2740.81	2,152	1.27							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	2243.80	7,715	0.29							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A	4349.12	13,474	0.32							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A	6592.92	7,715	0.85							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	48.34	1,096	0.04							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	1101.11	3,435	0.32							
February 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A	1299.26	1,097	1.18							
February 2014 Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	2448.71	3,435	0.71							
February 2014 Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	2003.11	5,498	0.36							
February 2014 Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	80666.67	4,101	19.67							
February 2014 Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	82669.78	5,498	15.04							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A	10828.18	6,523	1.66							
	PO-1-XML						4,479	0.23							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A N/A	1030.17 74773.92	7,176	10.42							
February 2014 Pre-Ordering		Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic											
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A	25880.94	7,311	3.54							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A	40974.96	4,568	8.97							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A	3991.25	775	5.15							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A	19800.00	5,280	3.75							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A	9368.80	3,346	2.80							
February 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A	5958.12	1,722	3.46							
February 2014 Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A	210	251	83.67%							
February 2014 Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	137	230	59.57%							
February 2014 Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	4	8	50.00%							
February 2014 Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A	210	211	99.53%							
February 2014 Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	137		97.86%							
February 2014 Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	4	4	100.00%							
February 2014 Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	45:46		9:09							
February 2014 Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A	37:57	21								
February 2014 Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	72									
February 2014 Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	00 0	Benchmark	95.00%	4	4	100.00%							
,		·	Unbundled Loop Aggregate									-			-
February 2014 Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	2.11	Benchmark	95.00%	203									
February 2014 Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	63									
February 2014 Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	4	4	100.00%							
February 2014 Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	37		97.37%							
February 2014 Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%	2	2	100.00%							
February 2014 Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	1	1	100.00%							

Month	PID Category	PID	PID Title	Product Category	Standard					CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
January 2014		BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A	217	217	100.00%							
lanuary 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A	148,826	148,826	100.00%							
January 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A	2,186	2,186	100.00%							
January 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	260	260	100.00%	0.00%	5,914	5,958	99.26%	8.56%	-1.361436	-1.827694
January 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A	1,853	1,853	100.00%							
January 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A	4,189,698	4,019,065	1.04							
January 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A	1353.00	7,166	0.19							
January 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A	30,600	30,600	100.00%							
January 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A	30,600	30,600	100.00%							
January 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A	30,600	30,600	100.00%							
January 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A	86,400	86,400	100.00%							
January 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A	84,360	84,360	100.00%							
January 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A	22,860	22,860	100.00%							
January 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A	0	0								
January 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%	3	3	100.00%	0.00%		
	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	4	4	100.00%		3	3				
	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A	2	2	100.00%	0.00%	42	62			-0.960531	-1.58396
	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A	2:59	1	2:59		3:20	1	3:20			
	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	6:35	4	1:39		3:20	1	3:20			
	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0.00	1	0.00%		1	3			-0.612372	-1.372296
	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0	4	0.00%		1				-0.92582	
	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	1	39	2.56%		3	269			0.202377	
	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,122	0.00%		0				0.202311	-0.07 090
	Maintenance and Repair	MR-8	Trouble Rate	Residence		N/A	0	9,122	0.00%		268	31.485	0.85%		-0.827686	-1.503198
	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	74	0.00%		200	464			-0.027000	-1.503190
	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable		N/A	4		1.75%		3				0.007040	-0.861417
			1.00000		Parity			228			-	269			0.227948	
	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	0	890	0.00%		333	48,435	0.69%	8.26%	-2.459697	
	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,320	0.00%							-3
	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%							-3
	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,320	0.00%							
	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	2	2	100.00%		68	72		22.91%	-0.33833	
	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	4	4	100.00%		64	65	98.46%	12.31%	-0.242645	-1.147518
	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	3	3	100.00%		73	73				
	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A	1	1	100.00%		1	1	100.00%	0.00%		
January 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	1	1	100.00%							
	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	7	1	7.00		119	41	2.90	2.14	1.359463	-0.173505
January 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	2	1	2.00							
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A	1	1	100.00%	0.00%	1	1	100.00%	0.00%		
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	9	9	100.00%	0.00%	201	211	95.26%	21.25%	-0.65532	-1.398406
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%						
January 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	293	293	100.00%							
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	1386.80	10,260	0.14							
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A	21677.38	36,031	0.60							
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A	23064.18	10,260	2.25							
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A	595.58	2,094	0.28							
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A	853.12	2,094	0.41							
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	270.39	984	0.27							
January 2014		PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	149.84	2,309	0.06							
January 2014	_		Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A	420.23	984	0.43							
	Pre-Ordering		Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	1142.64	1,848	0.62							
January 2014	_		Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	30683.68	6,889	4.45							
	Pre-Ordering	PO-1-IMA GUI		TOTAL	Diagnostic	N/A	31826.32	1.848	17.22							
	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	2525.93	4,188	0.60							
	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	67412.56	45,236	1.49							
January 2014 January 2014	-		Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A	69938.49	45,236	16.70							
January 2014 January 2014	_		Pre-Order Response Times (Meet Point Inquiry)	REQUEST		N/A	657.80	738	0.89							
	_		Pre-Order Response Times (Meet Point Inquiry) Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A N/A	1404.54	2,136	0.89							
January 2014					Diagnostic											
January 2014		PO-1-IMA GUI		TOTAL	Diagnostic	N/A	2062.34	738	2.79							
anuary 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	758.63	2,670	0.28							

Month PID Category	PID	PID Title	Product Category	Standard					CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
January 2014 Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	6972.21	23,796								
lanuary 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A	7730.84	2,670	2.90							
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	15.77	354	0.04							
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	366.46	1,188								
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A	2287.91	1,933	1.18	3						
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A	2670.14	1,188	2.25	5						
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A	686.38	1,956	0.35	5						
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	138810.84	7,196	19.29							
January 2014 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A	139497.22	1,956	71.32							
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A	12350.48	7,504	1.65	5						
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A	19775.40	5,164	3.83	3						
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A	58213.18	6,546	8.89							
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A	30080.39	8,390	3.59)						
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A	20948.76	1,071	19.56	3						
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A	6781.95	1,771								
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A	23855.15	6,050								
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A	8391.99	3,856								
January 2014 Pre-Ordering	PO-1-XML	Pre-Order Response Times (Tri Reservation XML)	XML Request/Response		N/A	6055.93	1,940								
, ,	PO-1-XIVIL PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A										-
January 2014 Pre-Ordering				Diagnostic	N/A N/A	258	310								
January 2014 Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A N/A	87 5	165 8								
January 2014 Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic		-	-								
January 2014 Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A	258	262								
January 2014 Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	87	90								
January 2014 Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	5	5								
January 2014 Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	2:39	1	2:39							
January 2014 Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A	11:52	10	1:11							
January 2014 Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	41	41	100.00%							
January 2014 Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	5	5	100.00%							
January 2014 Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	246	247	99.60%							
January 2014 Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	61	61	100.00%							
January 2014 Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	3	3	100.00%							
January 2014 Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	44	44	100.00%							
January 2014 Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%	2	2	100.00%							
########## Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,977	9,022			143,698	44,100	3.26	5.62	-36.559403	-23.22653
########## Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	814,584	814,584	100.00%							
######### Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,977	9,022			143,698	44,100	3.26	5.62	-36.559403	-23.22653
########### Billing	BI-2	Invoices Delivered within 10 Days	ΔII		N/A	230	230				.,,				
########### Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	171.554	171,554								
############# Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	1.841	1.841								
######################################	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	442	442			7,083	7,137	99.24%	8.67%	-1.781358	-2.08298
9		00 0	00 0							7,003	7,137	99.24%	0.07%	-1./01300	-2.06296
############# Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	1,841	1,841								
########## Database Updates	DB-1A	7 411	E911	, , ,	N/A	4:10	1,493	0:00	,			0.71			
############## Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design						8.74	1	8.74			
########## Electronic Gateway Availability		Gateway Availability - IMA-GUI	All	Benchmark	99.25%	30,060	30,060								
########## Electronic Gateway Availability		Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	30,060	30,060								
########## Electronic Gateway Availability		All	ALL	Benchmark	99.25%	85,668	85,800	99.85%							
########## Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%	21,960	21,960	100.00%							
######### Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	83,550	83,640	99.89%							
########## Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	0	0								
######### Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	1	2	50.00%	50.00%	22	87	25.29%	43.47%	0.119986	-0.92705
########## Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A	5,372	6,024	89.18%	31.07%	142,083	158,964	89.38%	30.81%	0.504427	-0.6933
########## Maintenance and Repair	MR-3A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	17	17	100.00%	0.00%		
######### Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	1	1	100.00%	0.00%	84	117	71.79%	45.00%	-0.624122	-1.37943
########## Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	34	36	94.44%	22.91%	-0.239236	-1.14544
######### Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	1	1						36.58%		
########## Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	DS1	Parity	N/A	0	1						0.00%		
############## Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	2	10				1		0.00%		
############### Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	13:31	10						14:26		
########## Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	DS1	Parity	N/A	15:01	1						0:00		-2.42302
·															-
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	96:40	10	9:40	4:24	3:27	1	3:27	0:00		

Month PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result CT	L-Q Standard Deviation I	Modified Z Score	Parity Score
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	3:45	1	3:45	0:00	9105:42	301	30:15	64:28	-0.410361	-1.249482
######### Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A	0	1	0.00%	0.00%	1	39	2.56%	15.81%	-0.160181	-1.097383
######### Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	DS1	Parity	N/A	0	1	0.00%	0.00%	0	1	0.00%	0.00%		
######### Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	1	10	10.00%	30.00%	0	1	0.00%	0.00%	-1.335178	-1.81173
######### Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	1	0.00%	0.00%	37	317	11.67%	32.11%	-0.362943	-1.220653
######### Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A	0	33	0.00%		0	523	0.00%			
######### Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	1	366	0.27%	5.22%	65	17,025	0.38%	6.17%	-0.333226	-1.202587
######### Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A	0	1	0.00%		20	13,508	0.15%	3.85%	-0.038506	-1.02341
######### Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A	0	18	0.00%		1	214	0.47%	6.82%	-0.279196	-1.169739
######### Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%		1	270	0.37%	6.07%	-0.355925	-1.216387
######### Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,098	0.00%		0	11,952	0.00%			
######### Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	0	252	0.00%		1	1,532	0.07%	2.55%	-0.375963	-1.228569
######### Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	0	83	0.00%		252	31,869	0.79%	8.86%	-0.812296	-1.493841
######### Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	74	0.00%		0	464	0.00%			
######### Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	10	229	4.37%	20.44%	1	270	0.37%	6.07%	2.816941	0.712578
######### Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	1	895	0.11%	3.34%	317	48.894	0.65%	8.03%	-1.982173	-2.205076
######### Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A	1	1	100.00%	0.00%	30	39	76.92%	42.13%	-0.540833	
########## Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,296	0.02%	0.08%						-2.941667
######### Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						-3
########## Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%	3.0076						
########## Network Performance	NI-1D	Trunk Blockage to CTL-Q Falldern Ofc Wo TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.02 %							
######################################	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design			2,400	0.0070		8.37	1	8.37			
######################################	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	215	215	100.00%		0.07	'	0.07			
######################################	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	215	215	100.00%							
########### Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC	ALL	Parity	N/A	3,297	3,558	92.66%	26.07%	669,955	1,001,358	66.90%	47.06%		
######################################	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	3,237	3,330	100.00%	0.00%	101	1,001,338	93.52%	24.62%	-0.449779	-1.273446
######################################	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	2	2		0.00%	49			26.42%	-0.396646	-1.241144
0 0	OP-3C		Residence		N/A	2			0.00%	52					
############### Ordering and Provisioning	OP-3C OP-3E	No dispatches		Parity	90.00%	1	2		0.00%	52	54	96.30%	18.89%	-0.272352	-1.100076
########## Ordering and Provisioning		Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark			1	100.0070	0.00	000	70	4.04	0.00	4.05040	0.40004
############### Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A	13	1	13.00	0.00	336			2.38	1.85218	
######### Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	7	7		0.00%	204	215		22.03%	-0.604607	-1.367575
######### Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A	1	1	100.00%	0.00%	193	200	96.50%	18.38%	-0.189971	-1.115494
######### Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	7	7	100.00%							
######### Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%	1	1	100.0070							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	7	7	100.0070							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A	1	1	100.00%							
########## Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	214	214								
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	5139.37	37,570	0.14							
########## Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	17793.45	22,323	0.80							
######### Pre-Ordering		Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00	22932.82	37,570	0.61							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A	1918.73	7,490	0.26							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00	4859.20	7,490	0.65							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	886.41	3,724	0.24							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	2068.71	1,673	1.24							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00	2955.12	3,724	0.79							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	3422.15	7,021	0.49							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	30680.30	5,126	5.99							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00	34102.45	7,021	4.86							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	7498.36	14,601	0.51							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	49879.47	30,616	1.63							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50	57377.83	14,601	3.93							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	2027.76	2,943	0.69							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	3278.41	1,719	1.91							
######### Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	30.00	5306.17	2,943	1.80							
######### Pre-Ordering		Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	2385.84	9,851	0.24							
######### Pre-Ordering		Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A	9478.09	17,280	0.55							
################# Pre-Ordering		Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00	11863.93	9,851	1.20							
############### Pre-Ordering	PO-1-IMA GI II														
########## Pre-Ordering								0.34							
	PO-1-IMA GUI	Pre-Order Response Times (Service Availability) Pre-Order Response Times (TN Reservation) Pre-Order Response Times (TN Reservation)	ACCEPT REQUEST	Diagnostic Diagnostic	N/A N/A	926.26 1006.23	2,749 4,021	0.34 0.25							

Month PID Category	PID	PID Title	Product Category	Standard					CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00	5200.83	4,021	1.29							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A	1993.16	6,199	0.32							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	72184.97	3,883	18.59							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00	74178.13	6,199	11.97							
########## Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A	0	33	0.00	0.00	29	1,020	0.03	0.18	-0.904618	-1.54996
########## Pre-Ordering	PO-16	Timely Release Notifications	ALL	Benchmark	92.50%	1	1	100.00%							
########## Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	2	2	100.00%							
########## Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%	50	50	100.00%							
########## Pre-Ordering	PO-2A-1	All Flow-Through Eligible LSRs	LNP	Diagnostic	N/A	45	75	60.00%							
######### Pre-Ordering	PO-2A-1	All Flow-Through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	35	46	76.09%							
######### Pre-Ordering	PO-2A-1	All Flow-Through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A	9	13	69.23%							
######### Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%	45	45	100.00%							
######### Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%	35	35	100.00%							
########## Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%	9	9	100.00%							
########## Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	16:33	5	3:19							
########## Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:592:47	7,107	00:0:05							
########## Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00	58:01	3	19:20							
########## Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	505	15,376	3.28%							
############### Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	7,107	15,376	46.22%							
######################################	PO-4A-2 PO-4C	LSRs received via fixia-Gui and auto-rejected			N/A	7,107	10,070	100.00%							
############### Pre-Ordering	PO-4C PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Product Aggregate	Diagnostic	95.00%	10	10	100.00%							
			Unbundled Loop Aggregate	Benchmark											
########### Pre-Ordering	PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	31	31	100.00%				_			
########## Pre-Ordering	PO-5A-1(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	9	9	100.00%							
########## Pre-Ordering	PO-5A-1(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	.0	45	100.00%							
########### Pre-Ordering	PO-5B-1(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	6	6	100.00%							
########## Pre-Ordering	PO-5B-1(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	4	4	100.00%							
########## Pre-Ordering	PO-5B-1(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	26	26	100.00%							
######### Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	1	1	100.00%							
########## Pre-Ordering	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	5:57	147	0:02							
########## Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	152	152	100.00%	0.00%	10,880	10,979	99.10%	9.45%	-1.16799	-1.71008
########## Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A	0	1	0.00%	0.00%	0	15	0.00%	0.00%		
########## Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A	0	1	0.00%	0.00%	0	15	0.00%	0.00%		
######### Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,128	7,827	0.91	0.67	126,389	42,049	3.01	4.41	-38.580811	-24.45546
######### Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	842,051	842,051	100.00%							
######### Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,128	7,827	0.91	0.67	126,389	42,049	3.01	4.41	-38.580811	-24.45546
########## Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A	210	210	100.00%							
########## Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	150,165	150,165	100.00%							
############## Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	2,345	2,345	100.00%							
########## Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	422	423	99.76%	4.86%	6,590	6,692	98.48%	12.25%	-2.096634	-2.27466
######################################	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	1,961	1,961	100.00%		0,000	0,000				
######### Database Updates	DB-1A	All	E911	Parity by Design		3:58	2,020	0:00							
########## Database Updates	DB-1B	All	LIDB	Parity by Design		3,855,404	3,678,349	1.05							
########## Database Updates	DB-1C-1	All	Directory Listing	Parity by Design		1294.27	7,025	0.18							
########## Database Updates	DB-1C-1	All	Directory Listing	Parity by Design		6,577	6,632	99.17%							\vdash
######################################	DA-1	Speed of Answer - Directory Assistance	ALL			0,377	0,032	33.17 /6		9.14	1	9.14			\vdash
·				Parity by Design		00.040	00.040	100.000/		9.14	'	9.14			
############## Electronic Gateway Availability		Gateway Availability - IMA-GUI	All	Benchmark	99.25%	29,340	29,340	100.00%							
########## Electronic Gateway Availability		Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	29,340	29,340	100.00%							
########## Electronic Gateway Availability		All	ALL	Benchmark	99.25%	83,400	83,400	100.00%							
########## Electronic Gateway Availability		System Availability - EXACT	ALL	Benchmark	99.25%	21,600	21,600	100.00%							
########## Electronic Gateway Availability		Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	80,970	80,970	100.00%							
########### Electronic Gateway Availability		Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	0	0								
########## Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	0	2	0.00%	0.00%	44	153	28.76%	45.26%	-0.892705	-1.5427
########## Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex 21	Parity	N/A	0	1	0.00%	0.00%						
########## Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A	1	2	50.00%	50.00%	94				0.384008	
########## Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A	5,170	6,267	82.50%	38.00%	141,838	175,727	80.71%	39.45%	-3.510826	-3.1344
########## Maintenance and Repair	MR-3A	Dispatches within MSAs	Centrex 21	Parity	N/A	1	1	100.00%	0.00%						
######### Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	1	1	100.00%	0.00%						
######### Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	39	50	78.00%	41.42%	-0.525853	-1.3196
########## Maintenance and Repair	MR-4A	Dispatches within MSAs	Centrex 21	Parity	N/A	1	1	100.00%	0.00%						
########## Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A		1	100.00%	0.00%	18	30	60.00%	48,99%	-0.803219	-1.48832

Month PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Resul	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominato	r CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
######### Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	1	1	100.00%							
########## Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	DS0	Parity	N/A	1	1	100.007		2		3 66.67%	47.14%		-1.372296
######### Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	ISDN Primary	Parity	N/A	1	1	100.007		4		4 100.00%			
######### Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	2				5		7 71.43%			
######### Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	30:02		30:0		1999:07	5	0 39:59	49:23	-0.39893	-2.242532
########## Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Centrex 21	Parity	N/A	23:14		23:1	4 0:00						
########## Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A	3:10		3:1		1944:02					
######### Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A	3:10	1	3:1	0:00	1944:02	3	0 64:48	108:56	-0.556598	-1.338387
########## Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	DS0	Parity	N/A	0:25	1	0:2	5 0:00	18:05		3 6:02	10:05	-0.482052	-1.293067
########## Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	ISDN Primary	Parity	N/A	2:05	1	2:0	5 0:00	5:52		4 1:28	0:50	0.27411	-0.833353
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	DS0	Parity	N/A	0:25	1	0:2	0:00	17:40		1 17:40	0:00		
########## Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	ISDN Primary	Parity	N/A	2:05	1	2:0	0:00	5:52		4 1:28	0:50	0.323918	-0.803072
########## Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	3:19	1	3:1	9 0:00						
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	4:40	2	2:2	1:18	18:45		5 3:45	1:42	-0.99746	-1.606413
######### Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A	0	1	0.00%	6 0.00%	7	5	5 12.73%	33.33%	-0.378456	-1.230085
######### Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Centrex 21	Parity	N/A	0	1	0.00%	6 0.00%						
########## Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A	0	1	0.00%	6 0.00%	3	3	2 9.38%	29.15%	-0.316723	-1.192554
########## Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	1			18					
########## Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	DS0	Parity	N/A	0	1			0		3 0.00%			
########## Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	ISDN Primary	Parity	N/A	0				0		4 0.00%			
######### Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0						0.0070	0.0070		
############## Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0				2		7 28.57%	45.18%	-0.788811	-1.479563
############## Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A	0				0			40.1070	0.700011	1.47 5500
######### Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	2				109			7.96%	-0.239095	-1.14536
######################################	MR-8	Trouble Rate	Centrex	Parity	N/A	0		0.009		109					
·	MR-8	Trouble Rate	Centrex 21		N/A	1								1.421497	
########### Maintenance and Repair				Parity						-					
########## Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0				/	27			-0.947643	-1.576126
########## Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0				0					
########## Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	0	202			0	1,00				
########## Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	1	77			394					
########## Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	1	75			0				1.084162	
########## Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	2	237			7	27				
########## Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	0				503					
######### Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A	0		0.007		40	5	5 72.73%	44.54%	0.565949	-0.655928
########## Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Centrex 21	Parity	N/A	1	1	100.007							
######### Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A	1	1			23					
######### Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	1	1	100.009	6 0.00%	131	16	5 79.39%	40.45%	-0.507916	-1.30879
######### Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,296	0.009	6 0.00%						-<
######### Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.009	6 0.00%						-<
######### Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%	6						
######### Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%	6						
######### Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A					8.09		1 8.09			
########## Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	366	366	100.009	6						
########## Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	366	366	100.009	6						
######### Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC	ALL	Parity	N/A	4,510	4,723	95.49%	6 20.75%	633,829	900,26	7 70.40%	45.65%		
######### Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	2	2	100.009	6 0.00%	111	11	8 94.07%	23.62%	-0.35217	-1.214104
########## Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	3	3	100.009	6 0.00%	72	. 7	6 94.74%	22.33%	-0.400422	-1.243439
########## Ordering and Provisioning	OP-3C	No dispatches	Business	Parity	N/A	1	1	100.009	6 0.00%	5		6 83.33%	37.27%	-0.414039	-1.251718
########## Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	5	5	100.009	6 0.00%	79	7	9 100.00%	0.00%		
########## Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	5	5	100.009	6 0.00%						
########## Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%	1									
########## Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A	6	1	6.0		352	. 8	4 4.19	3.74	1.071377	-0.348649
############## Ordering and Provisioning	OP-4C	No dispatches	Business	Parity	N/A	1	1	1.0		4		3 1.33			
######################################	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	17				-			1.10	0.20	
######################################	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	- 5									
######################################	OP-5A	New Service Installation Quality	Business	Parity	N/A	1	1			79	8	3 95.18%	21.42%	-0.223674	-1.135984
######################################	OP-5A	New Service Installation Quality	Residence	Parity	N/A	10				252					
	OP-5A	New Service Installation Quality			N/A	4				252	. 21	92.31%	20.05%	-0.080387	-1.040090
########## Ordering and Provisioning	OP-5A OP-5A	New Service Installation Quality New Service Installation Quality	Unbundled Loop - DS1 Capable Unbundled Loop Analog	Parity	N/A N/A	4	5			050	07	1 00 0007	24.90%	0.000040	2 -1.161864
########## Ordering and Provisioning			Ulipulided Loop Alialod	Parity	IN/A	1	1	100.009	6 0.00%	253	27	1 93.36%	24.90%	-0.266242	-1.10186/

Month PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Scor
########## Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	10	10	100.00%							
########## Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%	5	5	100.00%							
########## Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%	1	1	100.00%							
########## Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - DS1 Capable	Diagnostic	N/A	0	1	0.00%							
######### Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A	1	1	100.00%							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	10	10	100.00%							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A	4	5	80.00%							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A	1	1	100.00%							
########## Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	363	363								
######### Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	2012.50	15,765	0.13							
########## Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	10399.40	6.144	1.69							_
############### Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	10.00	12411.90	15,765	0.79							_
########## Pre-Ordering	PO-1-IMA GUI		REQUEST		N/A	317.51	2,606	0.12							-
			TOTAL	Diagnostic	10.00	4145.88		1.59							-
########### Pre-Ordering	PO-1-IMA GUI			Benchmark			2,606								
########## Pre-Ordering		Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	166.69	1,343	0.12							
########## Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	2616.01	706	3.71							
########## Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	25.00	2782.70	1,343	2.07							
######### Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	357.80	3,013	0.12							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	21316.70	2,307	9.24							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00	21674.50	3,013	7.19							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	573.39	4,936	0.12							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	13411.76	10,767	1.25							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50	13985.15	4,936	2.83							
######### Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	160.39	1,275	0.13							
########## Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	4017.09	867	4.63							
############## Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00	4177.48	1,275	3.28							_
############### Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	438.21	3,830	0.11							_
	PO-1-IMA GUI		RESPONSE		N/A	10786.73	6,835	1.58							-
######### Pre-Ordering				Diagnostic											-
############ Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	25.00	11224.94	3,830	2.93							
############# Pre-Ordering		Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	850.40	1,409	0.60							
############# Pre-Ordering		Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	284.09	2,287	0.12							
########## Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	2942.69	1,409	2.09							
######### Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	10.00	4077.18	2,287	1.78							
######### Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	267.69	2,141	0.13							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	13650.24	723	18.88							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00	13917.93	2,141	6.50							
######### Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A	1	45	0.02	0.15	37	1,161	0.03	0.19	9 -0.342695	-1.2083
######### Pre-Ordering	PO-16	Timely Release Notifications	ALL	Benchmark	92.50%	1	1	100.00%							
######### Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	4	4	100.00%							
######### Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%	27	27	100.00%							
######### Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A	78	121	64.46%							
############## Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	32	52								
############### Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A	10	64	15.63%							
######################################	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%	78	80								-
############### Pre-Ordering	PO-2B-1	Electronic Flow-through		Benchmark	95.00%	32	32								+
_		Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS			32									-
########## Pre-Ordering	PO-2B-1		Unbundled Loop Aggregate	Benchmark	85.00%		10								-
############ Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	24:20	19	1:17							
########### Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:843:23	8,208	00:0:06							
########## Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	519	17,250	3.01%							
######### Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	8,208	17,250	47.58%							
######### Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	13	13								
######### Pre-Ordering	PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	30	30	100.00%							
######### Pre-Ordering	PO-5A-1(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	7	7	100.00%							
######### Pre-Ordering	PO-5A-1(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	74	74	100.00%							
######### Pre-Ordering	PO-5B-1(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	14	14	100.00%							
######### Pre-Ordering	PO-5B-1(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	52	52	100.00%							
######### Pre-Ordering	PO-5B-1(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	33	34	97.06%							
	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	38:09	157	0:15							
		Joinplotter Houseaudit Tillionicos	p ***	Donominan	0.00										
########### Pre-Ordering ########### Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	145	145	100.00%	0.00%	10,158	10,304	98.58%	11.829	-1.43358	8 -1.8715

Month PID Category	PID	PID Title	Product Category	Standard	Benchmar	k CLEC Numerator	CLEC Denominator		CLEC Standard Deviation C	CTL-Q Numerator	CTL-Q Denominator				-
######### Pre-Ordering	PO-8B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A	4	2	2.00	1.41	11	2	5.50	6.36	-0.59776	-1.36341
########## Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A	0	1	0.00%	0.00%	0	11	0.00%	0.00%		
########## Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A	1	1	100.00%	0.00%	0	11	0.00%	0.00%		
October 2013 Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	8,511	8,672	0.98	0.56	163,314	51,722	3.16	5.01	-37.448429	-23.76702
October 2013 Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	898,790	898,790	100.00%							
October 2013 Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	8,511	8,672	0.98	0.56	163,314	51,722	3.16	5.01	-37.448429	-23.76702
October 2013 Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A	166	166	100.00%							
October 2013 Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	153,428	153,428	100.00%							
October 2013 Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	1,922	1,922	100.00%							
October 2013 Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	440	440	100.00%	0.00%	8,128	8,207	99.04%	9.76%	-2.014687	-2.22484
October 2013 Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	1,922	1,922	100.00%							
October 2013 Database Updates	DB-1A	All	E911	Parity by Design	N/A	5:42	2,360	0:00							
October 2013 Database Updates	DB-1B	All	LIDB	Parity by Design	N/A	4,701,708	4,483,887	1.05							
October 2013 Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A	1368.97	7,976	0.17							
October 2013 Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A	7,799	7,862	99.20%							
October 2013 Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design			,,,,			8.35	1	8.35			
October 2013 Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%	29.160	29.160	100.00%							
October 2013 Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	30,600	30,600	100.00%							
October 2013 Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%	86,372	86.400	99.97%							
October 2013 Electronic Gateway Availability	GA-3	System Availability - EXACT	ALL	Benchmark	99.25%	22,860	22,860	100.00%							
October 2013 Electronic Gateway Availability Electronic Gateway Availability		Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	84,360	84,360	100.00%							
October 2013 Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	04,300	04,300	100.00%							
	MR-10					1	7	4.4.200/	34.99%	CE	204	22.420/	40.470/	0.540044	-1.33330
October 2013 Maintenance and Repair		Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	1	- 1	14.29%		65	281	23.13%	42.17%	-0.548244	
October 2013 Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A	1	1	100.00%	0.00%	243	1,236	19.66%	39.74%	0.85148	-0.48233
October 2013 Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A	6,354	7,861	80.83%	39.36%	170,949	212,055	80.62%	39.53%	-0.471325	-1.28654
October 2013 Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	4	5	80.00%	40.00%	131	478	27.41%	44.60%	-2.622952	-2.59464
October 2013 Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	1	3	33.33%	47.14%	58	101	57.43%	49.45%	0.256783	-0.84388
October 2013 Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A	3	3	100.00%	0.00%	44	60	73.33%	44.22%	-1.019294	-1.61968
October 2013 Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	4	5	80.00%	40.00%	658	1,180	55.76%	49.67%	-1.088892	-1.66199
October 2013 Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	ISDN Primary	Parity	N/A	2	2	100.00%	0.00%	9	10	90.00%	30.00%	-0.430331	-1.26162
October 2013 Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A	0	1	0.00%	0.00%						
October 2013 Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	4	5	80.00%	40.00%	5	7	71.43%	45.18%	-0.648074	-2.39400
October 2013 Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	287:20	3	95:47	72:17	5956:24	101	58:58	66:16	2.390477	-0.54669
October 2013 Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A	30:53	3	10:18	10:44	2521:27	60	42:01	42:05	-1.274319	-1.77473
October 2013 Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A	30:53	3	10:18	10:44	2521:27	60	42:01	42:05	-1.274319	-1.77473
October 2013 Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	ISDN Primary	Parity	N/A	3:35	2	1:47	0:04	180:29	10	18:03	52:14	-0.401765	-1.24425
October 2013 Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	ISDN Primary	Parity	N/A	3:35	2	1:47	0:04	180:21	9	20:02	55:00	-0.424378	-1.25800
October 2013 Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A	9:03	1	9:03	0:00						
October 2013 Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	14:58	5	3:00	1:52	67:54	7	9:42	14:56	-0.766978	-1.46628
October 2013 Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	118:46	5	23:45	39:26	73767:18	1,151	64:05	74:16	-1.211966	-1.73682
October 2013 Maintenance and Repair	MR-7A	Repair Repeat Rort Rate-Disp w/I MSA	Business	Parity	N/A	0	3	0.00%	0.00%	18	107	16.82%	37.41%	-0.768241	-1.46705
October 2013 Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A	0	3	0.00%	0.00%	7	68	10.29%	30.39%	-0.574209	-1.34909
October 2013 Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	ISDN Primary	Parity	N/A	0	2	0.00%	0.00%	1	10		30.00%	-0.430331	-1.26162
October 2013 Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A	0	1	0.00%	0.00%		10	10.0070	35.5370	0.100001	1.20102
October 2013 Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0	5	0.00%	0.00%	0	7	0.00%	0.00%		
October 2013 Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	5	0.00%	0.00%	206	1,209	17.04%	37.60%	-1.011281	-1.61481
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A N/A	0	33	0.00%	0.00%	206	525	0.00%	37.00%	-1.011201	-1.01461
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	6	374	1.60%	12.56%	216	17,220	1.25%	11.13%	0.428869	-0.73926
October 2013 Maintenance and Repair Doctober 2013 Maintenance and Repair	MR-8	Trouble Rate	Centrex		N/A N/A	6	3/4	0.00%	12.50%	37	17,220				
			***************************************	Parity		0				0	-,	0.27%	5.20%	-0.052098	-1.03167
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A	Ü	18	0.00%		0	220	0.00%	45.070/	0.00004=	4.574
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	39	0.00%		7	278		15.67%	-0.939917	-1.57142
October 2013 Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	1	9,098	0.01%	1.05%	0	12,048	0.00%			
October 2013 Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	0	252	0.00%		3	1,540	0.19%	4.41%	-0.650153	-1.39526
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	0	82	0.00%		993	32,606	3.05%	17.18%	-1.602888	-1.97448
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	75	0.00%		0	466	0.00%			
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	5	237	2.11%	14.37%	7	278	2.52%	15.67%	-0.294756	-1.17919
October 2013 Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	5	904	0.55%	7.42%	1,209	49,826	2.43%	15.39%	-3.627828	-3.20556
October 2013 Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A	1	3	33.33%	47.14%	79	107	73.83%	43.96%	0.915146	-0.44363
October 2013 Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A	3	3	100.00%	0.00%	56	68	82.35%	38.12%	-0.784662	-1.47704
October 2013 Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,296	0.00%	0.00%						-2.99666

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
October 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						-3
October 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%							
October 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
October 2013	Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A					7.83	1	7.83			
October 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	544	544	100.00%							
October 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	544	544	100.00%							
October 2013	Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC	ALL	Parity	N/A	4,510	4,723	95.49%	20.75%	717,918	1,181,538	60.76%	48.83%		
October 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	116	124	93.55%	24.57%	-0.368431	-1.22399
October 2013	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	3	3	100.00%	0.00%	68	77	88.31%	32.13%	-0.618198	-1.375838
October 2013	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	4	4	100.00%	0.00%	82	82	100.00%	0.00%		
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	ISDN Primary	Parity	N/A	4	4	100.00%	0.00%	5	5	100.00%	0.00%		
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%	2	2	100.00%							
October 2013	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	3	1	3.00	0.00	265	66	4.02	6.46	-0.155955	-1.094814
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	ISDN Primary	Parity	N/A	36	4	9.00	0.00	31	3	10.33	1.15	-1.511858	-1.919144
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	10	2	5.00							
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	ISDN Primary	Parity	N/A	4	4	100.00%	0.00%	7	7	100.00%	0.00%		
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	9	9	100.00%	0.00%	265	283	93.64%	24.40%	-0.769726	-1.46796
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A	2	2	100.00%	0.00%	239	258	92.64%	26.12%	-0.397206	-1.241484
	Ordering and Provisioning	OP-5B	New Service Quality	ISDN Primary	Benchmark	96.50%	4	4	100.00%		-					
	Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	9	9	100.00%							
	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%	2	2	100.00%							
	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	ISDN Primary	Diagnostic	N/A	4		100.00%							
	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	9	9	100.00%							
	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A	2	2	100.00%							
	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	542		100.00%							
October 2013 F		PO-1-IMA GUI		REQUEST	Diagnostic	N/A	1616.67	12,530	0.13							
October 2013 F	-	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	8806.84	4,893	1.80							
October 2013 F	-	PO-1-IMA GUI		TOTAL	Benchmark	10.00	10423.51	12,530	0.83							
October 2013 F		PO-1-IMA GUI		REQUEST	Diagnostic	N/A	258.64		0.12							
October 2013 F		PO-1-IMA GUI		TOTAL	Benchmark	10.00	3520.06		1.64							
October 2013 F			Pre-Order Response Times (Appl. Scheduler)	REQUEST	Diagnostic	N/A	146.62		0.12							
October 2013 F		PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	2433.48		4.02							
October 2013 F		PO-1-IMA GUI		TOTAL		25.00	2580.10		2.17							
October 2013 F		PO-1-IMA GUI		REQUEST	Benchmark	N/A	300.71	2,471	0.12							
	-				Diagnostic	N/A	17317.50		9.17							
October 2013 F	-	PO-1-IMA GUI		RESPONSE TOTAL	Diagnostic	25.00	17618.21	1,889 2.471	7.13							
October 2013 F			Pre-Order Response Times (Facility Check)		Benchmark											
October 2013 F		PO-1-IMA GUI		REQUEST	Diagnostic	N/A	468.72		0.12							
October 2013 F	-	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	10273.61	8,622	1.19							
October 2013 F		PO-1-IMA GUI		TOTAL	Benchmark	12.50	10742.33		2.71							
October 2013 F	-	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	134.18		0.13							
October 2013 F	-		Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	3105.51	688	4.51							
October 2013 F	-	PO-1-IMA GUI		TOTAL	Benchmark	30.00	3239.69		3.07							
October 2013 F	-	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	359.68		0.12							
October 2013 F		PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	9071.72		1.67							
October 2013 F	-	PO-1-IMA GUI		TOTAL	Benchmark	25.00	9431.40	.,	3.04							
October 2013 F		PO-1-IMA GUI		ACCEPT	Diagnostic	N/A	731.17		0.64							
October 2013 F		PO-1-IMA GUI		REQUEST	Diagnostic	N/A	244.86	1,889	0.13							
October 2013 F	-	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	2521.29		2.21							
October 2013 F	-	PO-1-IMA GUI		TOTAL	Benchmark	10.00	3497.32	7	1.85							
October 2013 F		PO-1-IMA GUI		REQUEST	Diagnostic	N/A	218.70		0.13							
October 2013 F	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	15150.65	987	15.35							
October 2013 F	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00	15369.35		8.99							
October 2013 F	-	PO-15	Number of Due Date Changes per Order	All	Parity	N/A	2	51	0.04	0.20	94	1,372	0.07	0.29	-0.713832	-1.433979
October 2013 F	Pre-Ordering	PO-16	Timely Release Notifications	ALL	Benchmark	92.50%	1	1	100.00%							
October 2013 F	Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	5	5	100.00%							
October 2013 F	Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%	2	2	100.00%							
October 2013 F	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A	61	84	72.62%							
October 2013 F	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	49	84	58.33%							
October 2013 F	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A	3	4	75.00%							
October 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%	61	61	100.00%							

Month PID Category	PID	PID Title	Product Category	Standard					CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
October 2013 Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%	49	49	100.00%							
October 2013 Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%	3	3	100.00%							
October 2013 Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	37:59	12	3:10							
October 2013 Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:874:38	9,941	00:0:05							
October 2013 Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	771	21,177	3.64%							
October 2013 Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	9,941	21,177	46.94%							
October 2013 Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	3	3	100.00%							
October 2013 Pre-Ordering	PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	48	48	100.00%							
October 2013 Pre-Ordering	PO-5A-1(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	1	1	100.00%							
October 2013 Pre-Ordering	PO-5A-1(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	57	57	100.00%							
October 2013 Pre-Ordering	PO-5B-1(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	18	18	100.00%							
October 2013 Pre-Ordering	PO-5B-1(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	2	2	100.00%							
October 2013 Pre-Ordering	PO-5B-1(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	18	18	100.00%							
October 2013 Pre-Ordering	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	8:37	150	0:03							
October 2013 Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	139	140	99.29%	8.42%	12,131	12,343	98.28%	12.99%	-0.908541	-1.5523
October 2013 Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A	0	1	0.00%	0.00%	0	18	0.00%	0.00%		
########## Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	6,631	6,833	0.97	0.42	145,619	47,981	3.03	4.39	-36.361914	-23.10647
############## Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	810,740	810,740	100.00%			, , ,		-		
########### Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	6,631	6,833	0.97	0.42	145,619	47,981	3.03	4.39	-36.361914	-23.1064
############# Billing	BI-2	Invoices Delivered within 10 Days	All			163	163	100.00%	0.72	0,010	,501	5.50	1.00	23.00.014	
######################################	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	153.882	153,882	100.00%							
######################################	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	1,929	1,929	100.00%							
############ Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	401	401	100.00%	0.00%	6,589	6,619	99.55%	6.72%	-1.312051	-1.797
############# Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	1,929	1,929	100.00%	0.0076	0,503	0,019	33.3376	0.7270	-1.512031	-1.737
9	DB-1A	All	E911			4:31	2,035	0:00							
########## Database Updates	DB-1A DB-1B	All	LIDB	Parity by Design				1.04							
######### Database Updates				Parity by Design		3,530,681	3,398,312								
######################################	DB-1C-1	All	Directory Listing	Parity by Design		1316.16	8,019	0.16							
############# Database Updates	DB-2C-1	All	Directory Listing	Parity by Design		7,444	7,556	98.52%							
########### Directory Assistance	DA-1	Speed of Answer - Directory Assistance		Parity by Design						8.49	1	8.49			
########### Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%	28,980	28,980	100.00%							
########### Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	28,980	28,980	100.00%							
########### Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%	82,825	82,920	99.89%							
########## Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%	21,060	21,060	100.00%							
########## Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	80,738	80,760	99.97%							
########## Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	0	0								
########## Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	2	6	33.33%	47.14%	45	154	29.22%	45.48%	-0.175102	-1.10645
########## Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	PBX	Parity	N/A	13	15	86.67%	33.99%	0	7	0.00%	0.00%	3.525817	1.14354
########## Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A	1	2	50.00%	50.00%	144	642	22.43%	41.71%	0.25364	-0.84579
########## Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A	6,763	8,323	81.26%	39.03%	162,429	251,080	64.69%	47.79%	-31.108475	-19.9126
########## Maintenance and Repair	MR-3A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	16	26	61.54%	48.65%	-0.775791	-1.47164
########## Maintenance and Repair	MR-3C	No dispatches	PBX	Parity	N/A	1	1	100.00%	0.00%	6	6	100.00%	0.00%		
######### Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	3	3	100.00%	0.00%	99	221	44.80%	49.73%	-1.909832	-2.16109
########## Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	2	2	100.00%	0.00%	42	54	77.78%	41.57%	-0.742307	-1.45129
########## Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A	2	2	100.00%	0.00%	35	41	85.37%	35.34%	-0.571761	-1.34760
########## Maintenance and Repair	MR-4B	Dispatches outside MSAs	PBX	Parity	N/A	0	1	0.00%	0.00%						
######### Maintenance and Repair	MR-4B	Dispatches outside MSAs	Residence	Parity	N/A	0	1	0.00%	0.00%	173	218	79.36%	40.47%	0.806263	-0.5098
########## Maintenance and Repair	MR-4C	No dispatches	PBX	Parity	N/A	1	1	100.00%	0.00%	6	6	100.00%	0.00%	3.000200	2.00000
########## Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	4	4	100.00%	0.00%	463	589	78.61%	41.01%	-1.039813	-1.63216
########## Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	ISDN Primary	Parity	N/A	1	1	100.00%	0.00%	6	6	100.00%	0.00%		1.0021
########## Maintenance and Repair	MR-5B	All Troubles Cleared wi 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	2	3	100.00%	0.00%	1	3	33.33%	47.14%	-3.464102	-4.10602
########## Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	33:19	2	16:39	9:15	1802:23	54		46:03	-1.008478	-2.613
########### Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A	43:29	2	21:44	1:13	1145:58	41		22:30	-0.381142	-1.2317
			PBX				2			1145:58	41	21:57	22:30	-0.301142	-1.2317
########## Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA		Parity	N/A	73:51	1	73:51	0:00	74.45.00	0.10	00.17	21.71	0.0000=0	0.400
########## Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	50:13	1	50:13	0:00	7145:28	218	32:47	31:54	0.926859	-0.436
########## Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A	43:29	2	21:44	1:13	1145:58	41	27:57	22:30	-0.381142	-1.2317
########## Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	PBX	Parity	N/A	73:51	1	73:51	0:00						
########## Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	PBX	Parity	N/A	2:52	1	2:52	0:00	17:39	6	2:56	1:52	-0.037193	-1.0226
########## Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	PBX	Parity	N/A	2:52	1	2:52	0:00	17:39	6	2:56	1:52	-0.037193	-1.02261
########### Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	ISDN Primary	Parity	N/A	1:42	1	1:42	0:00	11:01	6	1:50	0:51	-0.14829	-1.09015
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	ISDN Primary	Parity	N/A	1:42	1	1:42	0:00	10:51	5	2:10	0:15	-1.662742	-2.01087

Month PID Category	PID	PID Title	Product Category	Standard			EC Denominator		CLEC Standard Deviation C						
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	6:54	3	2:18	1:21	26:17	3	8:46	9:06	-0.869009	
######### Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	22:41	4	5:40	6:20	20313:48	573	35:27	50:36	-1.172927	
######### Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A	0	2	0.00%	0.00%	4	58	6.90%	25.34%	-0.378431	
######### Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A	0	2	0.00%	0.00%	8	43	18.60%	38.91%	-0.660928	-1.401815
######### Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	PBX	Parity	N/A	0	1	0.00%	0.00%						
########## Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	45	222	20.27%	40.20%	-0.503088	-1.305856
########## Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	PBX	Parity	N/A	0	1	0.00%	0.00%	0	6	0.00%	0.00%		
########## Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	ISDN Primary	Parity	N/A	0	1	0.00%	0.00%	1	6	16.67%	37.27%	-0.414039	-1.251718
######### Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	1	3	33.33%	47.14%	1	3	33.33%	47.14%	0	-1
######### Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	4	0.00%	0.00%	124	607	20.43%	40.32%	-1.010046	-1.614064
######### Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A	0	33	0.00%		2	537	0.37%	6.09%	-0.340914	-1.207261
######### Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	4	378	1.06%	10.23%	109	17,299	0.63%	7.91%	0.762263	-0.536577
######### Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A	0	2	0.00%		23	13,782	0.17%	4.08%	-0.057817	-1.03515
######### Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A	0	18	0.00%		1	229	0.44%	6.59%	-0.270544	-1.164479
######### Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	41	0.00%		3	283	1.06%	10.24%	-0.619433	
######### Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,098	0.00%		0	12,192	0.00%			
############# Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	2	253	0.79%	8.86%	7	1,540	0.45%	6.73%	0.332768	-0.797691
############## Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	- 1	95	1.05%	10.21%	498	32,984	1.51%	12.19%	-0.364902	
########## Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded		N/A	0	78	0.00%	10.2176	2	32,964 478	0.42%	6.45%	-0.530805	
				Parity		0			44.4007						
############# Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	3	238	1.26%	11.16%	3	283	1.06%	10.24%	-0.1834	
############## Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	4	907	0.44%	6.63%	607	50,283	1.21%	10.92%	-2.094068	
######### Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A	2	2	100.00%	0.00%	50	58	86.21%	34.48%	-0.556177	
######### Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A	2	2	100.00%	0.00%	37	43	86.05%	34.65%	-0.556696	-1.338447
######### Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	PBX	Parity	N/A	1	1	100.00%	0.00%						
########## Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	196	222	88.29%	32.16%	1.169624	-0.288919
######### Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,296	0.00%	0.00%						-3
########## Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						-3
######### Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%							
######### Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
######### Operator Services	OS-1	Speed of Answer - Operator Services		Parity by Design	N/A					8.09	1	8.09			
########## Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	382	382	100.00%							
########## Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	382	382	100.00%							
########## Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC		Parity	N/A	3,901	4,197	92.95%	25.60%	491,942	1,165,901	42.19%	49,39%		
######################################	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	4	4	100.00%	0.00%	141	149	94.63%	22.54%	-0.470124	-1.285815
########## Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	4	4	100.00%	0.00%	103	105	98.10%	13.67%	-0.273532	
############## Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	4	4	100.00%	0.00%	88	88	100.00%	0.00%	0.270002	11100200
############## Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	ISDN Primary	Parity	N/A	2	2	100.00%	0.00%	12	12	100.00%	0.00%		
############### Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%	1	12	100.00%	0.00%		
	OP-3E				90.00%	1	1	100.00%	0.00%	'	1	100.00%	0.00%		
########## Ordering and Provisioning	OP-4A	Interval Zone 2 Areas Dispatches within MSAs	Unbundled Loop Analog Residence	Benchmark	N/A	29			0.71	559	109	5.13	6.32	1.774382	0.078748
########## Ordering and Provisioning		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Parity			2	14.50							
############## Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	3	1	3.00	0.00	258	77	3.35	2.25	-0.154685	
########## Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	ISDN Primary	Parity	N/A	18	2	9.00	0.00	119	12	9.92	1.08	-1.107578	-1.673359
######### Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	27	3	9.00							
########## Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	5	1	5.00							
########## Ordering and Provisioning	OP-5A	New Service Installation Quality	ISDN Primary	Parity	N/A	1	2	50.00%	50.00%	12	12	100.00%	0.00%	1.067571	
######### Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	12	12	100.00%	0.00%	314	342	91.81%	27.42%	-1.016755	-1.618143
########## Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%	1	1	100.00%	0.00%		
########## Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A	1	1	100.00%	0.00%	296	316	93.67%	24.35%	-0.259527	-1.157781
########## Ordering and Provisioning	OP-5B	New Service Quality	ISDN Primary	Benchmark	96.50%	2	2	100.00%							
######### Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	12	12	100.00%							
######### Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%	3	3	100.00%							
######### Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%	1	1	100.00%							
########## Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	ISDN Primary	Diagnostic	N/A	0	1	0.00%							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	ISDN Primary	Diagnostic	N/A	1	2	50.00%							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	12	12	100.00%							
########### Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A	3	3	100.00%							
########## Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A	1	1	100.00%							
######################################	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	381	381	100.00%							
			REQUEST	Diagnostic	N/A	2519.53	20,072	0.13							
########## Pre-Ordering	PO-1-IMA GUI														

Month PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00	18640.49	20,072	0.93							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A	409.17	3,450	0.12							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00	6076.80	3,450	1.76							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	243.02	2,047	0.12							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	4396.27	1,150	3.82							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00	4639.29	2,047	2.27							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	477.53	4,017	0.12							
######### Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	28735.67	3,135	9.17							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00	29213.20	4,017	7.27							
########## Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	751.18	6,475	0.12							
########## Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	17263.85	14,331	1.20							
########## Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	12.50	18015.03	6,475	2.78							
########## Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	211.89	1,696	0.12							
########## Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	5446.64	1,149	4.74							
########## Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00	5658.53	1,696	3.34							
########## Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	578.05	5,079	0.11							
########## Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	13915.73	8,880	1.57							
############ Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	25.00	14493.78	5,079	2.85							
######################################	PO-1-IMA GUI		ACCEPT	Diagnostic	N/A	1116.59	1,799	0.62							
############### Pre-Ordering	PO-1-IMA GUI		REQUEST		N/A	359.32	2,915	0.62				-			
############### Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic Diagnostic	N/A	4125.50	1,799	2.29							
############# Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00	5601.41	2,915	1.92							
######################################	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation) Pre-Order Response Times (Loop Qual Tools)	REQUEST		N/A	345.60	2,706	0.13							
-				Diagnostic	N/A										
########### Pre-Ordering ############ Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools) Pre-Order Response Times(Loop Qual Tools)	RESPONSE TOTAL	Diagnostic Benchmark	20.00	26253.52 26599.12	943 2,706	18.84 9.83							
	PO-15		All		N/A	20599.12				40	4 404	0.00	0.45	4 000500	4 00070
########## Pre-Ordering		Number of Due Date Changes per Order	All	Parity		0	75	0.00		40	1,494	0.03	0.17	-1.366526	-1.830789
########### Pre-Ordering	PO-16	Timely Release Notifications	ID I A LINE D (DOTO)	Benchmark	92.50%	1	1	100.00%							
######### Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	6	6	100.00%							
########### Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%	2	2	100.00%							
########### Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A	72		74.23%							
########## Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	41		55.41%							
######### Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A	8	11	72.73%							
######### Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%	72		98.63%							
######### Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%	41		100.00%							
########## Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%	8	8	100.00%							
########## Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	43:16	18	2:24							
########## Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:748:14	8,203	00:0:05							
########## Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00	5:38	3	1:53							
########## Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	642	-, -	3.47%							
######### Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	8,203	18,494	44.35%							
######### Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	3	3	100.00%							
######### Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	15		100.00%							
######### Pre-Ordering	PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	34	34	100.00%							
########## Pre-Ordering	PO-5A-1(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	6	6	100.00%							
########## Pre-Ordering	PO-5A-1(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	67	68	98.53%							
########## Pre-Ordering	PO-5B-1(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	20	20	100.00%							
########## Pre-Ordering	PO-5B-1(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	2	2	100.00%							
########## Pre-Ordering	PO-5B-1(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	18	18	100.00%							
########## Pre-Ordering	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	11:58	155	0:05							
########## Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	153	153	100.00%	0.00%	9,285	9,374	99.05%	9.70%	-1.201252	-1.730309
August 2013 Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,487	7,136	1.05	0.81	193,339	52,447	3.69	5.39	-38.751984	-24.559533
August 2013 Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	791,795	791,795	100.00%							
August 2013 Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,487	7,136	1.05	0.81	193,339	52,447	3.69	5.39	-38.751984	-24.559533
August 2013 Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A	194	194	100.00%						Ì	
August 2013 Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	152,241	152,241	100.00%							
August 2013 Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	2,299	2,299	100.00%						Ì	
August 2013 Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	327	327	100.00%	0.00%	6,921	6,947	99.63%	6.11%	-1.083149	-1.658508
August 2013 Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	1,939	1,939	100.00%							
August 2013 Database Updates	DB-1A	All	E911	Parity by Design		4:40	2,057	0:00							
				2 . 2		4,516,629									

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator C	LEC Denominator	CLEC Result	CLEC Standard Deviation CT	L-Q Numerator CTL	-Q Denominator 0	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
August 2013	Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A	1254.59	7,530	0.17							
August 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A	7,290	7,420	98.25%							
August 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design	N/A					8.75	1	8.75			
August 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%	30,355	30,420	99.79%							
August 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	30,420	30,420	100.00%							
August 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%	86,123	86,280	99.82%							
August 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%	22,500	22,500	100.00%							
August 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	83,720	83,850	99.84%							
August 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	0	0								
-	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	0	4	0.00%	0.00%	48	175	27.43%	44.62%	-1.215742	-1.73911
	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A	1	2	50.00%	50.00%	193	768	25.13%	43.38%	0.149288	
_	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A	6,560	7,299	89.88%	30.17%	188,346	214,623	87.76%	32.78%	-5.430501	-4.3015
August 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	Business	Parity	N/A	0,000	1,200	100.00%	0.00%	15	24	62.50%	48.41%	-0.758947	
	Maintenance and Repair	MR-3B	Dispatches outside MSAs	Business	Parity	N/A	0	1	0.00%	0.00%	12	13	92.31%	26.65%	1.067571	-0.35096
-		MR-3B				N/A	0	1				66		49.42%		
	Maintenance and Repair		Dispatches outside MSAs	Residence	Parity		1	- '	100.00%	0.00%	28		42.42%		-1.156238	-1.70294
_	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	2	2	100.00%	0.00%	2	2	100.00%	0.00%	101501	1.01700
	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	1	1	100.00%	0.00%	113	230	49.13%	49.99%	-1.01534	
	Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	45	53	84.91%	35.80%	-0.417715	
August 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A	2	3	66.67%	47.14%	50	54	92.59%	26.19%	0.691255	-0.57974
	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Residence	Parity	N/A	1	1	100.00%	0.00%	182	231	78.79%	40.88%	-0.517755	-1.31477
August 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	2	2	100.00%	0.00%	2	2	100.00%	0.00%		
August 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	1	1	100.00%	0.00%	561	678	82.74%	37.79%	-0.456343	-1.27743
August 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A	1	1	100.00%	0.00%	4	5	80.00%	40.00%	-0.91287	-2.55498
August 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	2	3	66.67%	47.14%	4	5	80.00%	40.00%	-0.732212	-2.44515
August 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	18:56	1	18:56	0:00	1393:34	53	26:18	20:19	-0.717684	-2.4363
August 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A	117:20	3	39:07	52:45	1047:17	54	19:24	17:13	1.490853	-0.09362
	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	22:33	1	22:33	0:00	7489:19	231	32:25	30:26	-0.32369	-1.1967
August 2013	Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A	117:20	3	39:07	52:45	1047:17	54	19:24	17:13	1.616436	
Ü	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A	1:57	1	1:57	0:00	18:59	5	3:48	4:04	-0.415207	
	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	5:04	2	2:32	3:08	10.00	- U	0.40	4.04	0.410201	1.20242
	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	12:05	3	4:02	4:21	18:59	5	3:48	4:04	-0.287147	-1.17457
_	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2		Parity	N/A	13:08	1	13:08	0:00	21862:54	664	32:56	45:42	-0.432729	
				Unbundled Loop Analog				- 1								
August 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A	0	1	0.00%	0.00%	11	54	20.37%	40.28%	-0.501161	
-	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A	0	3	0.00%	0.00%	5	64	7.81%	26.84%	-0.492802	
_	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	42	234	17.95%	38.38%	-0.466711	-1.2837
_	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	1	0.00%	0.00%	0	5	0.00%	0.00%		
	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	2	0.00%	0.00%	0	2	0.00%	0.00%		
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	0	3	0.00%	0.00%	0	5	0.00%	0.00%		
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	0	1	0.00%	0.00%	130	702	18.52%	38.84%	-0.476392	-1.28962
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A	0	33	0.00%		2	531	0.38%	6.13%	-0.34273	-1.20836
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	4	380	1.05%	10.21%	127	17,422	0.73%	8.51%	0.505642	-0.69259
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A	0	2	0.00%		36	13,867	0.26%	5.09%	-0.072145	-1.04386
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A	0	18	0.00%		0	235	0.00%			
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	1	41	2.44%	15.43%	5	282	1.77%	13.20%	-0.151333	-1.092004
	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,098	0.00%		0	12,624	0.00%			
_	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	0	271	0.00%		0	1,520	0.00%			
	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	1	90	1.11%	10.48%	575	33,343	1.72%	13.02%	-0.446393	-1.27138
_	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	2	80	2.50%	15.61%	2	472	0.42%	6.50%	1.268332	
	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	3	239	1.26%	11.13%	5	282	1.77%	13.20%	-0.44628	
		MR-8				N/A	3									
	Maintenance and Repair		Trouble Rate	Unbundled Loop Analog	Parity		1	939	0.11%	3.26%	702	50,765	1.38%	11.68%	-3.31863	
-	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A	1	1	100.00%	0.00%	45	54	83.33%	37.27%	-0.443129	
	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A	2	3	66.67%	47.14%	58	64	90.63%	29.15%	0.56608	
	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	1	1	100.00%	0.00%	199	234	85.04%	35.67%	-0.418487	
	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Offices	LIS Trunk	Parity	N/A	0	1,296	0.00%	0.00%						-2.99833
_	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Offices	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						
August 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Offices	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%							
August 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Offices	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
August 2013	Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A					8.49	1	8.49			
August 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	ISDN Primary	Parity	N/A	9	1	9.00	0.00						
A.,	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Residence	Parity	N/A	2	1	2.00	0.00	1,054	24	43.92	76.94	-0.533822	-1.32454

Month PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Scor
igust 2013 Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	ISDN Primary	Diagnostic	N/A	0	1	0.00%							
gust 2013 Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Residence	Diagnostic	N/A	1	1	100.00%							
gust 2013 Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	278	278	100.00%							
gust 2013 Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	278	278	100.00%							
gust 2013 Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC		Parity	N/A	3,958	4,240	93.35%	24.92%	330,980	1,131,805	29.24%	45.49%		
just 2013 Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	121	127	95.28%	21.22%	-0.312468	-1.18996
ust 2013 Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	32	34	94.12%	23.53%	-0.246403	-1.1498
ust 2013 Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	158	161	98.14%	13.52%	-0.193672	2 -1.1177
ust 2013 Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	5	5	100.00%	0.00%	85	85	100.00%	0.00%		
ust 2013 Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A	1	1	100.00%	0.00%						
ust 2013 Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	PBX	Parity	N/A	1	1	100.00%	0.00%						
ust 2013 Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%						
ust 2013 Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Business	Parity	N/A	3	1	3.00	0.00	105	23	4.57	5.15	-0.297486	-1.1808
ust 2013 Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	PBX	Parity	N/A	5	1	5.00	0.00	103	25	4.37	3.13	-0.237400	-1.1000
	OP-4E		- · ·			-	1		0.00						
ust 2013 Ordering and Provisioning		Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	13	3	4.33							
ust 2013 Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A	0	1	0.00%	0.00%	85	90	94.44%	22.91%	1.506776	-0.0839
ust 2013 Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A	1	1	100.00%	0.00%						
ust 2013 Ordering and Provisioning	OP-5A	New Service Installation Quality	PBX	Parity	N/A	1	1	100.00%	0.00%						
ust 2013 Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	9	9	100.00%	0.00%	345	373	92.49%	26.35%	-0.844527	-1.5134
ust 2013 Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%						
ust 2013 Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%	1	1	100.00%							
just 2013 Ordering and Provisioning	OP-5B	New Service Quality	PBX	Benchmark	96.50%	1	1	100.00%							
st 2013 Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	9	9	100.00%							
ust 2013 Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%	3	3	100.00%							
ust 2013 Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Business	Diagnostic	N/A	0	1	0.00%							
ust 2013 Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A	0	1	0.00%							
ust 2013 Ordering and Provisioning	OP-5T	New Service Installation Quality Total	PBX	Diagnostic	N/A	1	1	100.00%							
ust 2013 Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	9	9	100.00%							_
	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A	3	3	100.00%							_
	OP-8C		LNP		95.00%	274	274	100.00%							_
gust 2013 Ordering and Provisioning		Number Portability Timeliness without Loop Coord		Benchmark	95.00% N/A			0.13							
gust 2013 Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	1.4	2133.02	16,616	****							
gust 2013 Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	17854.55	6,443	2.77							
gust 2013 Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	10.00	19987.57	16,616	1.20							
gust 2013 Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	347.46	2,847	0.12							
gust 2013 Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	10.00	5666.97	2,847	1.99							
just 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A	196.65	1,594	0.12							
gust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	3642.54	865	4.21							
gust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00	3839.19	1,594	2.41							
gust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	405.53	3,293	0.12							
just 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	25443.43	2,564	9.92							
ust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00	25848.96	3,293	7.85							
gust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	627.01	5,307	0.12							
ust 2013 Pre-Ordering		Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	15648.93	11,820	1.32							_
just 2013 Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	12.50	16275.94	5,307	3.07							
ust 2013 Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	177.17	1,407	0.13							
just 2013 Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	4616.49	954	4.84							_
-															
ust 2013 Pre-Ordering		Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00 N/A	4793.66	1,407	3.41							
gust 2013 Pre-Ordering		Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic		491.11	4,207	0.12							
ust 2013 Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	11629.01	7,388	1.57							
ust 2013 Pre-Ordering	PO-1-IMA GUI	r to other respective rather (contract rather rathe	TOTAL	Benchmark	25.00	12120.12	4,207	2.88							
ust 2013 Pre-Ordering	PO-1-IMA GUI		ACCEPT	Diagnostic	N/A	919.11	1,525	0.60							
ust 2013 Pre-Ordering		Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	310.64	2,470	0.13							
ust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A	4657.12	1,526	3.05							
ust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00	5886.87	2,470	2.38							
gust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A	278.67	2,221	0.13							
ust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	28695.16	1,807	15.88							
gust 2013 Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00	28973.83	2,221	13.05							
just 2013 Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A	1	62	0.02	0.13	49	1,749	0.03	0.18	-0.498025	-1.3027
gust 2013 Pre-Ordering	PO-16	Timely Release Notifications		Benchmark	92.50%	0	0	100.00%	***		.,		-		
,	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	9	9	100.00%							

Month	PID Category	PID	PID Title	Product Category	Standard					EC Standard Deviation CT	L-Q Numerator C	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
ugust 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A	90	110	81.82%							
ugust 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	36	73	49.32%							
ugust 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A	25	26	96.15%							
ugust 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%	90	92	97.83%							
ugust 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%	36	36	100.00%							
ugust 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%	25	25	100.00%							
ugust 2013	Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	20:39	13	1:35							
ugust 2013	Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:761:51	8,888	00:0:05							
ugust 2013	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00	15:21	1	15:21							
August 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	614	19,832	3.10%							
	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	8.888	19,832	44.82%							
	Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A	1	1	100.00%							
August 2013	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	29	29	100.00%							
August 2013	Pre-Ordering	PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	33	33	100.00%							
_		PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs		Benchmark	95.00%	23	23	100.00%							
	Pre-Ordering			Unbundled Loop Aggregate			87	87								
_	Pre-Ordering	PO-5A-1(c)	FOCs on Time for Fully Electronic LSRs		Benchmark	95.00%			100.00%							
	Pre-Ordering	PO-5B-1(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	22	22	100.00%							
August 2013	Pre-Ordering	PO-5B-1(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	2	2	100.00%							
August 2013	Pre-Ordering	PO-5B-1(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	15	15	100.00%							
August 2013	Pre-Ordering	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	12:18	153	0:05							
	Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	153	155	98.71%	11.29%	9,985	10,064	99.22%	8.83%	0.389066	
August 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A	0	1	0.00%	0.00%	1	13	7.69%	26.65%	-1.465234	-1.89079
July 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,447	7,222	1.03	0.55	182,604	56,886	3.21	5.11	-34.135176	-21.75271
July 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	848,244	848,244	100.00%							
July 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	12	12	1.00	0.00	182,604	56,886	3.21	5.11	-1.498089	-1.91077
July 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,435	7,210	1.03	0.55	182,604	56,886	3.21	5.11	-34.109186	-21.73691
July 2013	Billing	BI-2	All	All	Parity by Design	N/A	190	190	100.00%							
July 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	154,261	154,261	100.00%							
July 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	1,946	1,946	100.00%							
July 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	361	361	100.00%	0.00%	6,273	6.308	99.45%	7.43%	-1.380274	-1.83914
July 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	1,946	1.946	100.00%	0.0070	0,210	0,000	33.4070	7.4070	1.000214	1.00014
July 2013	Database Updates	DB-1A	All	E911			3:50	2,115	0:00							
	· ·		All	LIDB	Parity by Design		3.839.805									
July 2013	Database Updates	DB-1B	All		Parity by Design			3,724,831	1.03							
July 2013	Database Updates	DB-1C-1	, ui	Directory Listing	Parity by Design		1411.46	8,654	0.16							
July 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design		8,205	8,359	98.16%							
July 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design						8.71	1	8.71			
July 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%	30,600	30,600	100.00%							
July 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	30,600	30,600	100.00%							
July 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%	86,400	86,400	100.00%							
July 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%	22,860	22,860	100.00%							
July 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	84,360	84,360	100.00%							
July 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	0	0								
July 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	2	4	50.00%	50.00%	82	221	37.10%	48.31%	0.053309	-0.96759
July 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A	2	5	40.00%	48.99%	339	1,051	32.25%	46.75%	-0.046742	-1.02841
July 2013	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A	5,936	7,002	84.78%	35.93%	177,602	231,273	76.79%	42.22%	-15.588602	-10.47719
July 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	3	4	75.00%	43.30%	128	241	53.11%		-0.870029	-1.5289
July 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	40	50	80.00%	40.00%	-0.495074	-1.30098
July 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Residence	Parity	N/A	1	1	100.00%	0.00%	212	277	76.53%	42.38%	-0.552721	-1.33603
July 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Residence	Parity	N/A	1	1	100.00%	0.00%	250	331	75.53%	42.99%	-0.568352	-1.34553
							4	5								
uly 2013	Maintenance and Repair	MR-4E MR-5B	Interval Zone 2 Areas All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop Analog	Parity	N/A N/A		-	80.00% 50.00%	40.00% 50.00%	656	818	80.20%	39.85% 28.75%	-0.438028 0.539208	-1.26630 -0.67218
uly 2013	Maintenance and Repair			DS0	Parity		1	2			10		90.91%			
uly 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	3	4	75.00%	43.30%	6	7	85.71%	34.99%	-0.601418	-2.36563
uly 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	22:58	1	22:58	0:00	1705:35	50	34:07	25:36	-0.862256	-2.5242
uly 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Residence	Parity	N/A	23:00	1	23:00	0:00	9515:01	277	34:21	24:10	-0.468668	-1.2849
uly 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	25:44	1	25:44	0:00	11465:27	331	34:38		-0.233544	-1.1419
uly 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	DS0	Parity	N/A	6:50	2	3:25	1:52	16:39	11	1:31		1.237235	-0.2478
uly 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	DS0	Parity	N/A	6:50	2	3:25	1:52	14:43	7	2:06	1:48	0.735558	-0.55281
July 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	9:21	4	2:20	1:54	19:06	7	2:44	2:10	-0.28893	-1.17565
July 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	93:52	5	18:46	19:27	24244:51	779	31:07	31:01	-0.887287	-1.53943
July 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A	0	2	0.00%	0.00%	7	54	12.96%	33.59%	-0.535942	-1.3258

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator CLEC	C Denominator	CLEC Result C	CLEC Standard Deviation C	TL-Q Numerator C	CTL-Q Denominator C	CTL-Q Result CTL-0	Standard Deviation M	odified Z Score	Parity Score
July 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	47	292	16.10%	36.75%	-0.437244	-1.265825
July 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	2	0.00%	0.00%	56	337	16.62%	37.22%	-0.629464	-1.382687
July 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	DS0	Parity	N/A	0	2	0.00%	0.00%	1	11	9.09%	28.75%	-0.411377	-1.250099
July 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	1	4	25.00%	43.30%	1	7	14.29%	34.99%	-0.300709	-1.182818
July 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	1	5	20.00%	40.00%	-	,	14.2070	04.5570	0.000703	1.102010
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A	0	33	0.00%	40.0076	0	540	0.00%			
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	2	353	0.57%	7.51%	139	17,448	0.80%	8.89%	-0.481416	-1.29268
	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A	0	2	0.00%	7.51%	24	13,875	0.80%	4.16%	-0.461416	-1.29200
July 2013		MR-8	Trouble Rate	Centrex 21		N/A	0	18			0	246	0.00%	4.10%	-0.036664	-1.033767
July 2013	Maintenance and Repair				Parity		0		0.00%		7			45 420/	0.057057	1 501040
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	Ü	42	0.00%		/	287	2.44%	15.43%	-0.957057	-1.581849
July 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,242	0.00%		2	12,720	0.02%	1.25%	-0.917479	-1.557788
July 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	0	269	0.00%	10.000/	1	1,580	0.06%	2.51%	-0.381544	-1.231963
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	3	81	3.70%	18.89%	712	33,597	2.12%	14.40%	0.683746	-0.584312
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	82	0.00%		0	481	0.00%			
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	4	238	1.68%	12.85%	7	287	2.44%	15.43%	-0.560757	-1.340916
July 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	5	974	0.51%	7.15%	851	51,045	1.67%	12.80%	-2.78594	-2.693731
July 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A	2	2	100.00%	0.00%	43	54	79.63%	40.28%	-0.702393	-1.427024
July 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Residence	Parity	N/A	1	1	100.00%	0.00%	232	292	79.45%	40.41%	-0.507679	-1.308647
July 2013	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A	2	2	100.00%	0.00%	282	337	83.68%	36.96%	-0.622712	-1.378582
July 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,296	0.00%	0.00%						-2.998333
July 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.00%						-3
July 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%							
July 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
July 2013	Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A					8.25	1	8.25			
July 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	LIS Trunk	Parity	N/A	1	1	1.00	0.00						
July 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Residence	Parity	N/A	40	1	40.00	0.00	756	15	50.40	84.87	-0.118652	-1.072135
July 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	LIS Trunk	Diagnostic	N/A	1	1	100.00%							
July 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Residence	Diagnostic	N/A	0	1	0.00%							
July 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	318	318	100.00%							
July 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	318	318	100.00%							
July 2013	Ordering and Provisioning	OP-2	All	LIVI	Parity	N/A	4,161	4,576	90.93%	28.72%	658,295	919,860	71.56%	45.11%		
		OP-3A	Dispatches within MSAs	Business	Parity	N/A	4,101	4,570	100.00%	0.00%	30	32	93.75%	24.21%	-0.254257	-1.154577
July 2013	Ordering and Provisioning						4	- 1								
July 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A		4	100.00%	0.00%	172	180	95.56%	20.61%	-0.426617	-1.259365
July 2013	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	133	139	95.68%	20.32%	-0.298238	-1.181316
July 2013	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	6	6	100.00%	0.00%	77	77	100.00%	0.00%		
July 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A	3	3	100.00%	0.00%	0	1	0.00%	0.00%		
July 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	4	4	100.00%	0.00%						
July 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%	1	1	100.00%							
July 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Business	Parity	N/A	3	1	3.00	0.00	102	24	4.25	2.57	-0.475636	-1.289166
July 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A	25	2	12.50	3.54	732	122	6.00	5.55	1.546433	-0.059835
July 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	8	2	4.00							
July 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	5	1	5.00							
July 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A	1	1	100.00%	0.00%	96	102	94.12%	23.53%	-0.248783	-1.15125
July 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A	3	3	100.00%	0.00%	1	1	100.00%	0.00%		
July 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	10	12	83.33%	37.27%	357	397	89.92%	30.10%	0.374328	-0.772425
July 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	4	4	100.00%	0.00%						
July 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A	1	1	100.00%	0.00%						
July 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%	1	1	100.00%							
July 2013	Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	12	12	100.00%							
July 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%	4	4	100.00%							
July 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%	1	1	100.00%							
July 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Residence	Diagnostic	N/A	0	2	0.00%							
July 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A	1	1	100.00%							
July 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	10	12	83.33%							
July 2013 July 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A	4	12	100.00%							
July 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog		N/A	1	4	100.00%							
July 2013 July 2013		OP-8C	Number Portability Timeliness without Loop Coord	LNP	Diagnostic Benchmark	95.00%	312	312	100.00%							
	Ordering and Provisioning															
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	2585.38	20,240	0.13							
July 2013	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	20579.95	8,044	2.56							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00	23165.33	20,240	1.14							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A	464.02	3,562	0.13							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00	6839.22	3,562	1.92							
July 2013	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	265.39	2,132	0.12							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A	5052.88	1,250	4.04							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00	5318.27	2,132	2.49							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A	509.97	4,150	0.12							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	30873.95	3,293	9.38							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00	31383.92	4,150	7.56							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	808.31	6,693	0.12							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	17317.15	15,018	1.15							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50	18125.46	6,693	2.71							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	222.67	1,725	0.13							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	5825.00	1,187	4.91							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00	6047.67	1,725	3.51							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	622.04	5,223	0.12							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A	14137.46	9,210	1.54							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00	14759.50	5,223	2.83							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	1438.16	1,890	0.76							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A	381.88	2,988	0.13							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A	6640.69	1,890	3.51							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00	8460.73	2,988	2.83							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A	341.11	2,737	0.12							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	16866.36	2,037	8.28							
July 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00	17207.47	2,737	6.29							
July 2013	Pre-Ordering	PO-15	All	All	Parity	N/A	4	68	0.06	0.24	47	1,550	0.03	0.18	0.915365	-0.443498
July 2013	Pre-Ordering	PO-16	All		Benchmark	92.50%	0	0	100.00%							
July 2013	Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	5	5	100.00%							
July 2013	Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%	1	1	100.00%							
July 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A	65	92	70.65%							
July 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	37	69	53.62%							
July 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A	8	9	88.89%							
July 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%	65	65	100.00%							
July 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%	37	37	100.00%							
July 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%	8	8	100.00%							
July 2013	Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	20:39	8	2:35							
July 2013	Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:782:54	8,930	00:0:05							
July 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	818	22,288	3.67%							
July 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	8,930	22,288	40.07%							
July 2013	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	8	8	100.00%							
July 2013	Pre-Ordering	PO-5A-1(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%	31	31	100.00%							
July 2013	Pre-Ordering	PO-5A-1(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop Aggregate	Benchmark	95.00%	5	5	100.00%							
July 2013	Pre-Ordering	PO-5A-1(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%	63	63	100.00%							
July 2013	Pre-Ordering	PO-5B-1(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%	10	10	100.00%							
July 2013	Pre-Ordering	PO-5B-1(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%	5	5	100.00%							
July 2013	Pre-Ordering	PO-5B-1(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%	24	24	100.00%							
July 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	4	4	100.00%							
July 2013	Pre-Ordering	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	8:33	142	0:04							
July 2013	Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	134	135	99.26%	8.57%	10,409	10,483	99.29%	8.37%	-0.300963	-1.182973
July 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A	0	1	0.00%	0.00%	1	21	4.76%	21.30%	-1.690622	-2.027825
June 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,072	6,805	1.04	0.66	115,910	45,279	2.56	3.39	-34.536583	-21.996752
June 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%	747,831	747,831	100.00%							
June 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	60	66	0.91	0.29	115,910	45,279	2.56	3.39	-3.957201	
June 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	7,012	6,739	1.04		115,910	45,279	2.56	3.39	-34.361665	-21.890409
June 2013	Billing	BI-2	All	All	Parity by Design	N/A	162	162	100.00%							
June 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%	155,643	155,643	100.00%							
June 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%	2,403	2,403	100.00%							
June 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A	387	387	100.00%	0.00%	6,289	6,316	99.57%	6.52%	-1.251218	-1.760687
June 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%	2,035	2,035	100.00%							
June 2013	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Benchmark	90.00%	1	1	100.00%							
June 2013	Database Updates	DB-1A	All	E911	Parity by Design	N/A	3:24	1,904	0:00							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark				CLEC Standard Deviation 0	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
June 2013	Database Updates	DB-1B	All	LIDB	Parity by Design	N/A	4,096,058	3,996,355	1.02							
June 2013	Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A	1278.85	7,788	0.16							
June 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A	7,534	7,641	98.60%							
June 2013	Directory Assistance	DA-1	All		Parity by Design	N/A					9.18	1	9.18			
June 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%	28,788	28,800	99.96%							
June 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%	28,800	28,800	100.00%							
June 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%	82,371	82,800	99.48%							
June 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%	20,700	20,700	100.00%							
June 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%	80,017	80,250	99.71%							
June 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%	0	0								
June 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A	1	2	50.00%	50.00%	50	159	31.45%	46.43%	-0.086712	-1.052717
June 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex 21	Parity	N/A	1	1	100.00%	0.00%	0	1	0.00%	0.00%		
June 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	PBX	Parity	N/A	2	2	100.00%	0.00%			0.0070	0.0070		_
June 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A	1	5	20.00%	40.00%	198	770	25.71%	43.71%	-0.291408	-1.177164
	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All		N/A	5,800	6 000	85.19%	35.52%	156,500	200,343		41.35%		
June 2013		MR-3A			Parity	N/A		6,808		0.00%		200,343	78.12%			
June 2013	Maintenance and Repair		Dispatches within MSAs	Business	Parity		0	1	0.00%	******	18		75.00%	43.30%		
June 2013	Maintenance and Repair	MR-3B	Dispatches outside MSAs	Residence	Parity	N/A	1	1	100.00%	0.00%	69	103	66.99%	47.02%		-1.424707
June 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	5	6	83.33%	37.27%	147	245	60.00%	48.99%		
June 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A	1	1	100.00%	0.00%	38	42	90.48%	29.35%		
June 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	200	247	80.97%	39.25%		-1.415117
June 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Residence	Parity	N/A	1	1	100.00%	0.00%	227	284	79.93%	40.05%	-0.50022	-1.304112
June 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A	6	6	100.00%	0.00%	544	659	82.55%	37.95%	-1.121133	-1.6816
June 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	DS0	Parity	N/A	0	1	0.00%	0.00%	13	14	92.86%	25.75%	1.110772	-0.324699
June 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	9	9	100.00%	0.00%	6	6	100.00%	0.00%		
June 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A	24:25	1	24:25	0:00	993:53	42	23:40	22:06	0.401269	-1.756046
June 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Residence	Parity	N/A	73:00	2	36:30	15:52	7919:08	247	32:04	23:30	0.445443	-0.72919
June 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A	23:32	1	23:32	0:00	9165:15	284	32:16	33:02	-0.264142	-1.160587
June 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	DS0	Parity	N/A	10:25	1	10:25	0:00	42:38	14	3:03	5:46		
June 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	DS0	Parity	N/A	10:25	1	10:25	0:00	42:06	10	4:13	6:32		
June 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	15:04	8	1:53	1:24	11:05	5	2:13	0:53		
June 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A	73:39	6	12:16	14:20	19522:58	644	30:19	28:02		
June 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/l MSA	Business	Parity	N/A	75.39	1	0.00%	0.00%	19022.00	46		35.92%		
							Ü	1			/		15.22%			
June 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/l MSA	Residence	Parity	N/A	0	3	0.00%	0.00%	26	256	10.16%	30.21%		
June 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A	0	1	0.00%	0.00%	48	288	16.67%	37.27%		
June 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	DS0	Parity	N/A	0	1	0.00%	0.00%	3	14	21.43%	41.03%		
June 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A	2	9	22.22%	41.57%	1	6	16.67%	37.27%		-1.249666
June 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A	1	6	16.67%	37.27%	91	681	13.36%	34.03%	-0.200316	-1.121783
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A	0	33	0.00%		0	533	0.00%			
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A	1	354	0.28%	5.31%	109	17,551	0.62%	7.86%	-0.802774	-1.488052
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A	0	2	0.00%		23	13,942	0.16%	4.06%	-0.057484	-1.034948
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A	0	18	0.00%		1	262	0.38%	6.17%	-0.254032	-1.15444
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A	0	44	0.00%		6	287	2.09%	14.31%	-0.902559	-1.548717
June 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A	0	9,098	0.00%		0	12,768	0.00%			
June 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A	0	271	0.00%		0	1,581	0.00%			
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A	4	81	4.94%	21.67%	572	33,905	1.69%	12.88%	1.654891	0.006102
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A	0	82	0.00%	=	0	474	0.00%			
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A	9	237	3.80%	19.11%	6	287	2.09%	14.31%	0.903406	-0.450768
June 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A	6	991	0.61%	7.76%	681	51,456	1.32%	11.43%		
	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	-	N/A	1	991	100.00%	0.00%	40	51,456	86.96%	33.68%		
June 2013					Parity		3	1								
June 2013	Maintenance and Repair	MR-9A MR-9B	Repair Appointments Met-Disp w/I MSA	Residence Residence	Parity	N/A N/A	· ·	3	100.00%	0.00%	230	256 288	89.84%	30.21% 34.58%		
June 2013	Maintenance and Repair		Repair Appointments Met-Disp out MSA		Parity		1	1	100.00%	*****	248	288	86.11%	34.58%	-0.400914	-1.243739
June 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	1,296	0.00%	0.00%						-3
June 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A	0	2,493	0.00%	0.01%						-2.995379
June 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	1,296	0.00%							
June 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A	0	2,493	0.00%							
June 2013	Operator Services	OS-1	All		Parity by Design	N/A					8.60	1	8.60			
June 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Residence	Parity	N/A	14	1	14.00	0.00	694	13	53.38	80.84	-0.469447	-1.285403
June 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Residence	Diagnostic	N/A	0	1	0.00%							
June 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%	202	202	100.00%							
June 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A	202	202	100.00%							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator C	TL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
June 2013	Ordering and Provisioning	OP-2	All		Parity	N/A	4,118	4,395	93.70%	24.30%	658,295	929,035	70.86%	45.44%		
June 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Business	Parity	N/A	0	1	0.00%	0.00%	46	49	93.88%	23.97%	1.405072	-0.145777
June 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A	2	3	66.67%	47.14%	161	165	97.58%	15.38%	1.358453	-0.174119
June 2013	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Residence	Parity	N/A	2	2	100.00%	0.00%	92	99	92.93%	25.63%	-0.386213	-1.234801
June 2013	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A	1	1	100.00%	0.00%	96	96	100.00%	0.00%		
June 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%	2	2								
June 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	ISDN Primary	Parity	N/A	2			0.00%	3	3	100.00%	0.00%		
June 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	2	_		47.14%			100.0070	0.0070		
June 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%	7	7		111170						
June 2013		OP-4B	Dispatches outside MSAs	Residence	Parity	N/A	,	1		0.00	306	71	4.31	3.34	0.827418	-0.496965
	Ordering and Provisioning	OP-4E	1			6.00	10				306	7.1	4.31	3.34	0.027410	-0.496965
June 2013	Ordering and Provisioning		Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark											1.000017
June 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	ISDN Primary	Parity	N/A	18				25	3	8.33	0.58	-0.052664	-1.032017
June 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50	18									
June 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00	35									
June 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A	1	1	100.0070		81	88	92.05%	27.06%	-0.292316	-1.177716
June 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Enhanced Extended Loops - DS1 Capable	Parity	N/A	2	2		0.00%						
June 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	ISDN Primary	Parity	N/A	2	2	100.00%	0.00%	4	4	100.00%	0.00%		
June 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A	6	6	100.00%	0.00%	325	361	90.03%	29.96%	-0.808548	-1.491562
June 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A	3	3	100.00%	0.00%						
June 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A	7	7	100.00%	0.00%	311	343	90.67%	29.08%	-0.84015	-1.510775
June 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%	1	1	100.00%							
June 2013	Ordering and Provisioning	OP-5B	New Service Quality	Enhanced Extended Loops - DS1 Capable	Benchmark	96.50%	2	2	100.00%							
June 2013	Ordering and Provisioning	OP-5B	New Service Quality	ISDN Primary	Benchmark	96.50%	2									
June 2013	Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%	6	6								
June 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%	3	3								
June 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%	7	-								
		OP-5B OP-5T					- 1	/								
June 2013	Ordering and Provisioning		New Service Installation Quality Total	Business	Diagnostic	N/A	1	1	100.00%							
June 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A	2	_								
June 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	ISDN Primary	Diagnostic	N/A	2	_								
June 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A	6	_								
June 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A	3	3	100.00%							
June 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A	7	7	100.00%							
June 2013	Ordering and Provisioning	OP-6B-1	Dispatches within MSAs	Business	Parity	N/A	2	1	2.00	0.00	7	1	7.00	0.00		
June 2013	Ordering and Provisioning	OP-6B-1	Dispatches within MSAs	Residence	Parity	N/A	9	1	9.00	0.00						
June 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A	3	1	3.00	0.00						
June 2013	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%	201	201	100.00%							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A	768.36	6,403	0.12							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A	15239.14	6,403	2.38							
June 2013	Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	10.00	16007.50		3 2.50							
June 2013	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	267.00	-, -,								
June 2013	Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	10.00	4939.50									
June 2013	Pre-Ordering	PO-1-IMA GUI		REQUEST		N/A	144.00									
June 2013	Pre-Ordering Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	4776.00									
					Diagnostic			,								
June 2013	Pre-Ordering	PO-1-IMA GUI		TOTAL	Benchmark	25.00	4920.00									
June 2013	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	417.48									
June 2013	Pre-Ordering		Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A	32076.38									
June 2013	Pre-Ordering		Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00	32493.86									
June 2013	Pre-Ordering		Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A	676.80									
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A	6486.00	5,640	1.15							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50	7162.80	5,640								
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A	1578.61	1,397	1.13							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A	6705.60	1,397	4.80							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00	8284.21	1,397	5.93							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A	524.76	4,373	0.12							
June 2013	Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	6646.96									
June 2013	Pre-Ordering		Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00	7171.72									
June 2013	Pre-Ordering		Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A	1535.16									
June 2013	Pre-Ordering	PO-1-IMA GUI		REQUEST	Diagnostic	N/A	279.12									
June 2013	Pre-Ordering Pre-Ordering	PO-1-IMA GUI		RESPONSE	Diagnostic	N/A	8536.42									
				TOTAL			10350.70									
June 2013	Pre-Ordering	PO-1-IIVIA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00	10350.70	2,326	4.45							

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark	CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerato	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Deviation	Modified Z Score	Parity Score
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A	242.76	2,023	0.12							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A	11409.72	2,023	5.64							
June 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00	11652.48	2,023	5.76							
June 2013	Pre-Ordering	PO-15	All	All	Parity	N/A	4	54	0.07	0.33	4	1,330	0.04	0.23	1.226528	-0.254324
June 2013	Pre-Ordering	PO-16	All		Benchmark	92.50%	2	2	100.00%							
June 2013	Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%	2	2	100.00%							
June 2013	Pre-Ordering	PO-20P4	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%	7	7	100.00%							
June 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A	86	112	76.79%							
June 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A	42	58	72.41%							
June 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A	5	10	50.00%							
June 2013	Pre-Ordering	PO-2B-1	All Eligible LSRs received via IMA-GUI	LNP	Benchmark	95.00%	86	87	98.85%							
June 2013	Pre-Ordering	PO-2B-1	All Eligible LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%	42	42	100.00%							
June 2013	Pre-Ordering	PO-2B-1	All Eligible LSRs received via IMA-GUI	Unbundled Loop Aggregate	Benchmark	85.00%	5	5	100.00%							
June 2013	Pre-Ordering	PO-3A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Benchmark	12:00	15:31	16	0:58							
June 2013	Pre-Ordering	PO-3A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Benchmark	00:0:18	00:744:25	8,241	00:0:05							
June 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A	759	20,323	3.73%							
June 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A	8,241	20,323	40.55%							
June 2013	Pre-Ordering	PO-5A-(b)	FOCs provided for UBLs and specified UNEs	Unbundled Loop Aggregate	Benchmark	95.00%	7	7	100.00%							
June 2013	Pre-Ordering	PO-5A-1(a)	FOCs provided for Resale services and UNE-P	Resale Aggregate	Benchmark	95.00%	41	41	100.00%							
June 2013	Pre-Ordering	PO-5A-1(b)	FOCs provided for UBLs and specified UNEs	Unbundled Loop Aggregate	Benchmark	95.00%	4	4	100.00%							
June 2013	Pre-Ordering	PO-5A-1(c)	FOCs provided for LNP	LNP	Benchmark	95.00%	83	83	100.00%							
June 2013	Pre-Ordering	PO-5B-1(a)	FOCs provided for Resale services and UNE-P	Resale Aggregate	Benchmark	90.00%	11	11	100.00%							
June 2013	Pre-Ordering	PO-5B-1(b)	FOCs provided for UBLs and specified UNEs	Unbundled Loop AGG-EELs	Benchmark	90.00%	9	9	100.00%							
June 2013	Pre-Ordering	PO-5B-1(c)	FOCs provided for LNP	LNP	Benchmark	90.00%	24	24	100.00%							
June 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%	6	6	100.00%							
June 2013	Pre-Ordering	PO-6A	Work Completion Notification Timeliness	All	Benchmark	6:00	8:37	145	0:04							
June 2013	Pre-Ordering	PO-7A,C	Billing Completion Notification Timeliness	All	Parity	N/A	134	134	100.00%	0.00%	8,59	4 8,677	99.04%	9.73%	-1.128927	-1.686339
June 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A	0	3	0.00%	0.00%		1 17	5.88%	23.53%	-1.036433	-1.630107
June 2013	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A	0	1	0.00%	0.00%		1 17	5.88%	23.53%	-1.593219	-1.968608