

Exhibit 12: LSR Detail From the Two Live Trials

Trial	CO	LSR Number	Date LSR Received	Date of FOC	DVA Date	Due Date	Comments
Trial 1	CO #1	8657271	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956820	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956855	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956875	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956893	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956943	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956964	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8956984	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957009	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957022	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957183	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957220	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957248	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.

Exhibit 12: LSR Detail From the Two Live Trials

Trial	CO	LSR Number	Date LSR Received	Date of FOC	DVA Date	Due Date	Comments
Trial 1	CO #1	8957274	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957279	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957291	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8957316	12/10/2003	12/10/2003	N/A	12/17/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966373	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966382	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966385	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966387	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966390	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966394	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966397	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966410	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966415	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966416	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.

Exhibit 12: LSR Detail From the Two Live Trials

Trial	CO	LSR Number	Date LSR Received	Date of FOC	DVA Date	Due Date	Comments
Trial 1	CO #1	8966417	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966427	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966436	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966439	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966459	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8966460	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8967254	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 1	CO #1	8967732	12/11/2003	12/11/2003	N/A	12/18/2004	DVA steps were performed on Due Date for the preliminary live trial.
Trial 2	CO #2	9237737	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237752	1/12/2004	N/A	N/A	N/A	Fatal reject in Service Delivery due to an address mismatch. CLEC sent in a new LSR that was processed with the batch.
Trial 2	CO #2	9237779	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237782	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237784	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237785	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237809	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237814	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237818	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237822	1/12/2004	1/12/2004	1/15/2004	1/19/2004	

Exhibit 12: LSR Detail From the Two Live Trials

Trial	CO	LSR Number	Date LSR Received	Date of FOC	DVA Date	Due Date	Comments
Trial 2	CO #2	9237836	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237840	1/12/2004	N/A	N/A	N/A	LSR was placed in Jep status because it was a duplicate of another LSR. CLEC replaced the duplicated LSR with a new LSR.
Trial 2	CO #2	9237846	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9237849	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9237853	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9237858	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9237859	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9237865	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9237866	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9237869	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9238209	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9238218	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #3	9238239	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9238856	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9238874	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9239509	1/12/2004	N/A	N/A	N/A	CLEC sent in a SUP, related to LSR #9237752 but the new LSR was missing the Project ID # so the CLEC resubmitted the LSR as #9244841.
Trial 2	CO #2	9244841	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9245705	1/12/2004	N/A	N/A	N/A	Fatal reject on the LSR due to a duplicate request. CLEC sent in new LSR to replace.
Trial 2	CO #2	9246083	1/12/2004	1/12/2004	1/15/2004	1/19/2004	
Trial 2	CO #2	9252655	1/12/2004	1/12/2004	1/15/2004	1/19/2004	