

## **Qwest Corporation (Qwest or CTL-Q) Performance Results**

## Washington August 2013 - August 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.

September 10, 2014

CenturyLink QC Performance Results – Current 271 PID

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
August 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
August 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
August 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
August 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
August 2014	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Diagnostic	N/A
August 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
August 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
August 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
August 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
August 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
August 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
August 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - XDSLi	Diagnostic	N/A
August 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
August 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
August 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
August 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - XDSLi	Parity	N/A
August 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
August 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
August 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
August 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
August 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
August 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
August 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
August 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	LIS Trunk	Parity	N/A
August 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Residence	Parity	N/A
August 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
August 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	LIS Trunk	Parity	N/A
August 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Residence	Parity	N/A
August 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Parity	N/A
August 2014	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A
August 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
August 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
August 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
August 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
August 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
August 2014	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A
August 2014	Ordering and Provisioning	OP-4C	No dispatches	Residence	Parity	N/A
August 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
August 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
August 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
August 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
August 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
August 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
August 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
August 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
August 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
August 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
August 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
August 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
August 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
August 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
August 2014	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop AGG-EELs	Benchmark	95.00%
August 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
August 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
August 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
August 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
August 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
August 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
August 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
July 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
July 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
July 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
July 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
July 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
July 2014	Collocation	CP-2B	Non-Forecasted and Late Forecasted Collocations	All	Diagnostic	N/A
July 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
July 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
July 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
July 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
July 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
July 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
July 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
July 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
July 2014	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Residence	Parity	N/A
July 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
July 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
July 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
July 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
July 2014	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Residence	Parity	N/A
July 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
July 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
July 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
July 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
July 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
July 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
July 2014	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Residence	Parity	N/A
July 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
July 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
July 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
July 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
July 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
July 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
July 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A
July 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
July 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
July 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
July 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
July 2014	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A
July 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
July 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
July 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
July 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
July 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
July 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
July 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
July 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
July 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
July 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
July 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
July 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
July 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
July 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
July 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
July 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
July 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
July 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
July 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
July 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
July 2014	Pre-Ordering	PO-5A-(b)	FOCs on Time for Fully Electronic LSRs	Unbundled Loop AGG-EELs	Diagnostic	N/A
July 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
July 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
July 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
July 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
July 2014	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%
July 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
July 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar
July 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
luly 2014	Pre-Ordering	PO-9C	LIS Trunks	LIS Trunk	Parity	N/A
lune 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
lune 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
June 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
June 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
lune 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
lune 2014	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Diagnostic	N/A
lune 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
lune 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
lune 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
June 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
June 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
June 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
lune 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
lune 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
une 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
une 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
une 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
lune 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
lune 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
June 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
lune 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
lune 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
lune 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
lune 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
une 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	SUB-LOOP UNBUNDLING	Parity	N/A
lune 2014	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	SUB-LOOP UNBUNDLING	Parity	N/A
lune 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
une 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
une 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
une 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
une 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
lune 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
une 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
June 2014	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	SUB-LOOP UNBUNDLING	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS1	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
June 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
June 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
June 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
June 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
June 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
June 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
June 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
June 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Sub-Loop Unbundling	Diagnostic	N/A
June 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
June 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
June 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
June 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
June 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
June 2014	Ordering and Provisioning	OP-4C	No dispatches	Residence	Parity	N/A
June 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
June 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
June 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
June 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
June 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
June 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
June 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
June 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
June 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
June 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
June 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A
June 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
June 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
June 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
June 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
June 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
June 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
June 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
June 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
June 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
June 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
June 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
June 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
June 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
June 2014	Pre-Ordering	PO-5C-(b)	FOCs on Time for manual LSRs via Facsimile	Unbundled Loop AGG-EELs	Benchmark	90.00%
June 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
June 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
June 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
May 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
May 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
May 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
May 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
May 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
May 2014	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Diagnostic	N/A
May 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
May 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
May 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
May 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
May 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
May 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
May 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
May 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
May 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
May 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
May 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
May 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
May 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
May 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
May 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
May 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
May 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
May 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
May 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
May 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
May 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Sub-Loop Unbundling	Diagnostic	N/A
May 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
May 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Parity	N/A
May 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
May 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
May 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
May 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
May 2014	Ordering and Provisioning	OP-4C	No dispatches	Residence	Parity	N/A
May 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
May 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
May 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
May 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
May 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
May 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A
May 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
May 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
May 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar
May 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
May 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
May 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
May 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
May 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
May 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
May 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
May 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
May 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
May 2014	Pre-Ordering	PO-5C-(b)	FOCs on Time for manual LSRs via Facsimile	Unbundled Loop AGG-EELs	Benchmark	90.00%
May 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
May 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
May 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
April 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
April 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
April 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
April 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
April 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
April 2014	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Diagnostic	N/A
April 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
April 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
April 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
April 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
April 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
April 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
April 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
April 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
April 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
April 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
April 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
April 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
April 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
April 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
April 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
April 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
April 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
April 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Sub-Loop Unbundling	Diagnostic	N/A
April 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
April 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Parity	N/A
April 2014	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A
April 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
April 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
April 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
April 2014	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A
April 2014	Ordering and Provisioning	OP-4C	No dispatches	Residence	Parity	N/A
April 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
April 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
April 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
April 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
April 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
April 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
April 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
April 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
April 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
April 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
April 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A

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April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A
April 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
April 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
April 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
April 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
April 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
April 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
April 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
April 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
April 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
April 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
April 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
April 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
April 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
April 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
April 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
April 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
March 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
March 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
March 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
March 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
March 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
March 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
March 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
March 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
March 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A

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March 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
March 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
March 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
March 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	SUB-LOOP UNBUNDLING	Parity	N/A
March 2014	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	SUB-LOOP UNBUNDLING	Parity	N/A
March 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
March 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
March 2014	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	SUB-LOOP UNBUNDLING	Parity	N/A
March 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
March 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A

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March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
March 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
March 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
March 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
March 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
March 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
March 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
March 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
March 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
March 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
March 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
March 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A

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March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
March 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
March 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
March 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A

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March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A
March 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
March 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
March 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
March 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
March 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
March 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
March 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
March 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
March 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
March 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
March 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
March 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
March 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
March 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
March 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
March 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
February 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
February 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
February 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
February 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
February 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
February 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
February 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
February 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
February 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
February 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
February 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
February 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
February 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
February 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
February 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
February 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
February 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
February 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
February 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
February 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
February 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
February 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
February 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
February 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
February 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
February 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
February 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
February 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
February 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Ordering and Provisioning	OP-15B-RD	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Parity	N/A
February 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
February 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
February 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
February 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
February 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
February 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
February 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
February 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
February 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
February 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
February 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
February 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
February 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A
February 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
February 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
February 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
February 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
February 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
February 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
February 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
February 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
February 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
February 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
February 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
February 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
February 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
February 2014	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%
February 2014	Pre-Ordering	PO-5C-(b)	FOCs on Time for manual LSRs via Facsimile	Unbundled Loop AGG-EELs	Benchmark	90.00%
February 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
February 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
February 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
January 2014	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
January 2014	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Diagnostic	N/A
January 2014	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Diagnostic	N/A
January 2014	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
January 2014	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Diagnostic	N/A
January 2014	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Benchmark	90.00%
January 2014	Database Updates	DB-1B	All	LIDB	Diagnostic	N/A
January 2014	Database Updates	DB-1C-1	All	Directory Listing	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	IMAGUI	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	SIA	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-1	Gateway Availability - LSR	XML	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	EBTA	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-3	Gateway Availability - Repair	RepairGUI	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-4	System Availability - ASR	EXACT	Diagnostic	N/A
January 2014	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Diagnostic	N/A
January 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
January 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
January 2014	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
January 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-5X	Out of Service cleared w/i 24 hours	Business	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
January 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS1	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
January 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	SUB-LOOP UNBUNDLING	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
January 2014	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
January 2014	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
January 2014	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
January 2014	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A

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January 2014	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
January 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
January 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
January 2014	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
January 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
January 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
January 2014	Ordering and Provisioning	OP-4C	No dispatches	Residence	Parity	N/A
January 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
January 2014	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
January 2014	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
January 2014	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
January 2014	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
January 2014	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A

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January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Diagnostic	N/A
January 2014	Pre-Ordering	PO-2A	All Electronic LSRs	LNP	Diagnostic	N/A
January 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
January 2014	Pre-Ordering	PO-2A	All Electronic LSRs	Unbundled Loop Aggregate	Diagnostic	N/A

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January 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	LNP	Diagnostic	N/A
January 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
January 2014	Pre-Ordering	PO-2B	All Flow-through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
January 2014	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
January 2014	Pre-Ordering	PO-3X	Electronic LSRs Rejected Manually	Product Aggregate	Diagnostic	N/A
January 2014	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
January 2014	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
January 2014	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
January 2014	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
January 2014	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
January 2014	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%
January 2014	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
January 2014	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
January 2014	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
December 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
December 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%
December 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
December 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
December 2013	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
December 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%
December 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%
December 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
December 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%
December 2013	Collocation	CP-1B	Scheduled Interval 91 to 120 Calendar Days	All	Benchmark	120.00
December 2013	Collocation	CP-2B	Non-Forecasted and Late Forecasted Collocations	All	Benchmark	90.00%
December 2013	Database Updates	DB-1A	All	E911	Parity by Design	N/A
December 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design	N/A
December 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%
December 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%
December 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%
December 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%
December 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%
December 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%
December 2013	Electronic Gateway Availability	GA-8	Gateway Availability - IMA-XML	ALL	Benchmark	99.25%
December 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Basic Rate ISDN	Parity	N/A
December 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex 21	Parity	N/A

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December 2013	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A
December 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-3C	No dispatches	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
December 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-4C	No dispatches	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-4C	No dispatches	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
December 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	DS1	Parity	N/A
December 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	E911	Parity	N/A
December 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
December 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UDIT Above DS1 Level	Parity	N/A
December 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Line Sharing	Parity	N/A
December 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Line Sharing	Parity	N/A
December 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	Line Sharing	Parity	N/A
December 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Line Sharing	Parity	N/A

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December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	E911	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	E911	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	UDIT Above DS1 Level	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UDIT Above DS1 Level	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Line Sharing	Parity	N/A
December 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Line Sharing	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS1	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	E911	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UDIT Above DS1 Level	Parity	N/A
December 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A

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December 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Sharing	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Splitting	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Sub-Loop Unbundling	Diagnostic	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	UNE - P (POTS)	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
December 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
December 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Centrex 21	Parity	N/A
December 2013	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Business	Parity	N/A
December 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Centrex 21	Parity	N/A
December 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
December 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
December 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
December 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
December 2013	Network Performance	NP-1A	NXX Code Activation	All	Parity	N/A
December 2013	Network Performance	NP-1B	NXX Code Activation - Facility Delays	All	Diagnostic	N/A
December 2013	Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A
December 2013	Ordering and Provisioning	OP-13A	Cuts Completed On Time	Unbundled Loop - Analog	Benchmark	95.00%
December 2013	Ordering and Provisioning	OP-13B	Cuts Started Without CLEC Approval	Unbundled Loop - Analog	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Enhanced Extended Loops (EELs)	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Business	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
December 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Enhanced Extended Loops (EELs)	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%
December 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC	ALL	Parity	N/A
December 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Dark Fiber - IOF	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
December 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
December 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	15.00
December 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Dark Fiber - IOF	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
December 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
December 2013	Ordering and Provisioning	OP-4E	Interval Zone Two	E911	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Dark Fiber - IOF	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	E911	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
December 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%
December 2013	Ordering and Provisioning	OP-5B	New Service Quality	Enhanced Extended Loops - DS1 Capable	Benchmark	96.50%
December 2013	Ordering and Provisioning	OP-5B	New Service Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	96.50%
December 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	96.50%
December 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%
December 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%
December 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - DS1 Capable	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop Analog	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-6A-1	Dispatches within MSAs	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-6A-5	Interval Zone 2 Areas	Dark Fiber - IOF	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-6A-5	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-6B-1	Dispatches within MSAs	Business	Parity	N/A
December 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
December 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
December 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
December 2013	Ordering and Provisioning	OP-7	Coordinated Unbundled Loops	Unbundled Loop - Analog	Diagnostic	N/A
December 2013	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
December 2013	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
December 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Benchmark	10.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Benchmark	10.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Benchmark	25.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Benchmark	12.50
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Benchmark	20.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Benchmark	30.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Benchmark	25.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Benchmark	10.00
December 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Benchmark	25.00
December 2013	Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A
December 2013	Pre-Ordering	PO-16	Timely Release Notifications	ALL	Benchmark	92.50%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
December 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%
December 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%
December 2013	Pre-Ordering	PO-2A	All LSRs	LNP	Diagnostic	N/A
December 2013	Pre-Ordering	PO-2A	All LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
December 2013	Pre-Ordering	PO-2A	All LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
December 2013	Pre-Ordering	PO-2A-1	All Flow-Through Eligible LSRs	LNP	Diagnostic	N/A
December 2013	Pre-Ordering	PO-2A-1	All Flow-Through Eligible LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
December 2013	Pre-Ordering	PO-2A-1	All Flow-Through Eligible LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
December 2013	Pre-Ordering	PO-2B	Electronic Flow-through	LNP	Benchmark	95.00%
December 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
December 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
December 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%
December 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
December 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
December 2013	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00
December 2013	Pre-Ordering	PO-3X	LSRs received via XML	Product Aggregate	Benchmark	12:00
December 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A
December 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A
December 2013	Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
December 2013	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
December 2013	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
December 2013	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
December 2013	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
December 2013	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
December 2013	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%
December 2013	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
December 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
December 2013	Pre-Ordering	PO-6	Work Completion Notification Timeliness	All	Benchmark	6:00
December 2013	Pre-Ordering	PO-7X,C	Billing Completion Notification Timeliness	All	Parity	N/A
December 2013	Pre-Ordering	PO-8A	Non-Designed Services	Non-Designed Services	Parity	N/A
December 2013	Pre-Ordering	PO-8B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
December 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A
December 2013	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
November 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
November 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%
November 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
November 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar
November 2013	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
November 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%
November 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%
November 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
November 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%
November 2013	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Benchmark	90.00%
November 2013	Database Updates	DB-1A	All	E911	Parity by Design	N/A
November 2013	Database Updates	DB-1B	All	LIDB	Parity by Design	N/A
November 2013	Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A
November 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A
November 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design	N/A
November 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%
November 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%
November 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%
November 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%
November 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%
November 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%
November 2013	Electronic Gateway Availability	GA-8	Gateway Availability - IMA-XML	ALL	Benchmark	99.25%
November 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex	Parity	N/A
November 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex 21	Parity	N/A
November 2013	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A
November 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Centrex 21	Parity	N/A
November 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Sub-Loop Unbundling	Diagnostic	N/A
November 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	DS1	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
November 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UDIT DS1	Parity	N/A
November 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	ISDN Primary	Parity	N/A
November 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Centrex 21	Parity	N/A
November 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Line Sharing	Parity	N/A
November 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Line Sharing	Parity	N/A
November 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Sub-Loop Unbundling	Diagnostic	N/A
November 2013	Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Sub-Loop Unbundling	Diagnostic	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	Dark Fiber - IOF	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	UDIT DS1	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Dark Fiber - IOF	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UDIT DS1	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	ISDN Primary	Parity	N/A
November 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	ISDN Primary	Parity	N/A
November 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Centrex 21	Parity	N/A
November 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Line Sharing	Parity	N/A
November 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Sub-Loop Unbundling	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS1	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Dark Fiber - IOF	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UDIT DS1	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	ISDN Primary	Parity	N/A
November 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Sharing	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Splitting	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Sub-Loop Unbundling	Diagnostic	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	UNE - P (POTS)	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
November 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
November 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Centrex 21	Parity	N/A
November 2013	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A
November 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Business	Parity	N/A
November 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
November 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
November 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
November 2013	Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A
November 2013	Ordering and Provisioning	OP-13A	Cuts Completed On Time	Unbundled Loop - Analog	Benchmark	95.00%
November 2013	Ordering and Provisioning	OP-13B	Cuts Started Without CLEC Approval	Unbundled Loop - Analog	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Enhanced Extended Loops (EELs)	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
November 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Enhanced Extended Loops (EELs)	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%
November 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC	ALL	Parity	N/A
November 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Business	Parity	N/A
November 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A
November 2013	Ordering and Provisioning	OP-3C	No dispatches	Business	Parity	N/A
November 2013	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3D	Interval Zone One	E911	Parity	N/A
November 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
November 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
November 2013	Ordering and Provisioning	OP-3E	Interval Zone Two	E911	Parity	N/A
November 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Ordering and Provisioning	OP-4C	No dispatches	Business	Parity	N/A
November 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
November 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	15.00
November 2013	Ordering and Provisioning	OP-4D	Interval Zone One	E911	Parity	N/A
November 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
November 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
November 2013	Ordering and Provisioning	OP-4E	Interval Zone Two	E911	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	E911	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Enhanced Extended Loops - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	Enhanced Extended Loops - DS1 Capable	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%
November 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - DS1 Capable	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop Analog	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
November 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
November 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
November 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
November 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
November 2013	Ordering and Provisioning	OP-7	Coordinated Unbundled Loops	Unbundled Loop - Analog	Diagnostic	N/A
November 2013	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
November 2013	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00
November 2013	Pre-Ordering		Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
November 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Benchmark	10.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Benchmark	10.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Benchmark	25.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Benchmark	12.50
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Benchmark	20.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Benchmark	30.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Benchmark	25.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Benchmark	10.00
November 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Benchmark	25.00
November 2013	Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A
November 2013	Pre-Ordering	PO-16	Timely Release Notifications	ALL	Benchmark	92.50%
November 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%
November 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%
November 2013	Pre-Ordering	PO-2A	All LSRs	LNP	Diagnostic	N/A
November 2013	Pre-Ordering	PO-2A	All LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
November 2013	Pre-Ordering	PO-2A	All LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
November 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A
November 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
November 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A
November 2013	Pre-Ordering	PO-2B	Electronic Flow-through	LNP	Benchmark	95.00%
November 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
November 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
November 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%
November 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
November 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
November 2013	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00
November 2013	Pre-Ordering	PO-3X	LSRs received via XML	Product Aggregate	Benchmark	12:00
November 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A
November 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A
November 2013	Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
November 2013	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
November 2013	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
November 2013	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
November 2013	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
November 2013	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
November 2013	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%
November 2013	Pre-Ordering	PO-5C-(b)	FOCs on Time for manual LSRs via Facsimile	Unbundled Loop AGG-EELs	Benchmark	90.00%
November 2013	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
November 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
November 2013	Pre-Ordering	PO-6	Work Completion Notification Timeliness	All	Benchmark	6:00
November 2013	Pre-Ordering	PO-7X,C	Billing Completion Notification Timeliness	All	Parity	N/A
November 2013	Pre-Ordering	PO-8B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
November 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A
November 2013	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
October 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
October 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%
October 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
October 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
October 2013	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
October 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%
October 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%
October 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
October 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%
October 2013	Collocation	CP-1B	Scheduled Interval 91 to 120 Calendar Days	All	Benchmark	120.00
October 2013	Collocation	CP-2B	Non-Forecasted and Late Forecasted Collocations	All	Benchmark	90.00%
October 2013	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Benchmark	90.00%
October 2013	Collocation	CP-3	Collocations Feasibility Study Interval	All	Benchmark	10.00
October 2013	Collocation	CP-4	Collocation Feasibility Study Commitments Met	All	Benchmark	90.00%
October 2013	Database Updates	DB-1A	All	E911	Parity by Design	N/A
October 2013	Database Updates	DB-1B	All	LIDB	Parity by Design	N/A
October 2013	Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A
October 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A
October 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design	N/A
October 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%
October 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%
October 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%
October 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%
October 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%
October 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
October 2013	Electronic Gateway Availability	GA-8	Gateway Availability - IMA-XML	ALL	Benchmark	99.25%
October 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex 21	Parity	N/A
October 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	PBX	Parity	N/A
October 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A
October 2013	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A
October 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	Line Splitting	Parity	N/A
October 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	PBX	Parity	N/A
October 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Centrex 21	Parity	N/A
October 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Line Splitting	Parity	N/A
October 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	PBX	Parity	N/A
October 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-4C	No dispatches	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-4C	No dispatches	Residence	Parity	N/A
October 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	DS0	Parity	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	DS1	Parity	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS3 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	UDIT Above DS1 Level	Parity	N/A
October 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Centrex 21	Parity	N/A
October 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Line Splitting	Parity	N/A
October 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	PBX	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
October 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	DS0	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	Enhanced Extended Loops - DS3 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS0	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS3 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	UDIT Above DS1 Level	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UDIT Above DS1 Level	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Centrex 21	Parity	N/A
October 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Line Splitting	Parity	N/A
October 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	PBX	Parity	N/A
October 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Residence	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS0	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS1	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS0 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS3 Capable	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UDIT Above DS1 Level	Parity	N/A
October 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Sharing	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Splitting	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Sub-Loop Unbundling	Diagnostic	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	UNE - P (POTS)	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
October 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
October 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Centrex 21	Parity	N/A
October 2013	Maintenance and Repair	MR-9B	Repair Appointments Met-Disp out MSA	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Business	Parity	N/A
October 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Residence	Parity	N/A
October 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
October 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
October 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
October 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
October 2013	Operator Services	OS-1	Speed of Answer - Operator Services	ALL	Parity by Design	N/A
October 2013	Ordering and Provisioning	OP-13A	Cuts Completed On Time	Unbundled Loop - Analog	Benchmark	95.00%
October 2013	Ordering and Provisioning	OP-13B	Cuts Started Without CLEC Approval	Unbundled Loop - Analog	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
October 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Enhanced Extended Loops (EELs)	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
October 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Enhanced Extended Loops (EELs)	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%
October 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC	ALL	Parity	N/A
October 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Business	Parity	N/A
October 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A
October 2013	Ordering and Provisioning	OP-3C	No dispatches	Business	Parity	N/A
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Basic Rate ISDN	Parity	N/A
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
October 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Business	Parity	N/A
October 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A
October 2013	Ordering and Provisioning	OP-4C	No dispatches	Business	Parity	N/A
October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Basic Rate ISDN	Parity	N/A
October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50

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October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	15.00
October 2013	Ordering and Provisioning	OP-4D	Interval Zone One	E911	Parity	N/A
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
October 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
October 2013	Ordering and Provisioning	OP-4E	Interval Zone Two	E911	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Basic Rate ISDN	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	E911	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Enhanced Extended Loops - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Basic Rate ISDN	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Enhanced Extended Loops - DS1 Capable	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%
October 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - DS1 Capable	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop Analog	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Basic Rate ISDN	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A

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October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-6A-1	Dispatches within MSAs	Residence	Parity	N/A
October 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
October 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
October 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
October 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
October 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
October 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
October 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-7	Coordinated Unbundled Loops	Unbundled Loop - Analog	Diagnostic	N/A
October 2013	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
October 2013	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A

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October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
October 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Benchmark	10.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Benchmark	10.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Benchmark	25.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Benchmark	12.50
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Benchmark	20.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Benchmark	30.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Benchmark	25.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Benchmark	10.00
October 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Benchmark	25.00
October 2013	Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A
October 2013	Pre-Ordering	PO-16	Timely Release Notifications	ALL	Benchmark	92.50%
October 2013	Pre-Ordering	PO-19B	All	IMA_SATE_XML	Benchmark	95.00%
October 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%
October 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%
October 2013	Pre-Ordering	PO-2A	All LSRs	LNP	Diagnostic	N/A
October 2013	Pre-Ordering	PO-2A	All LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
October 2013	Pre-Ordering	PO-2A	All LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
October 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A
October 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
October 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A
October 2013	Pre-Ordering	PO-2B	Electronic Flow-through	LNP	Benchmark	95.00%
October 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
October 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
October 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%
October 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
October 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
October 2013	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00
October 2013	Pre-Ordering	PO-3X	LSRs received via XML	Product Aggregate	Benchmark	12:00
October 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A
October 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A
October 2013	Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
October 2013	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%

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October 2013	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
October 2013	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
October 2013	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
October 2013	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
October 2013	Pre-Ordering	PO-5C-(a)	FOCs on Time for manual LSRs via Facsimile	Resale Aggregate	Benchmark	90.00%
October 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
October 2013	Pre-Ordering	PO-6	Work Completion Notification Timeliness	All	Benchmark	6:00
October 2013	Pre-Ordering	PO-7X,C	Billing Completion Notification Timeliness	All	Parity	N/A
October 2013	Pre-Ordering	PO-8A	Non-Designed Services	Non-Designed Services	Parity	N/A
October 2013	Pre-Ordering	PO-8B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
October 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A
October 2013	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
October 2013	Pre-Ordering	PO-9C	LIS Trunks	LIS Trunk	Parity	N/A
September 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
September 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access	Benchmark	95.00%
September 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
September 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
September 2013	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
September 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%
September 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors	Reciprocal Compensation	Benchmark	95.00%
September 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
September 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%
September 2013	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Benchmark	90.00%
September 2013	Collocation	CP-3	Collocations Feasibility Study Interval	All	Benchmark	10.00
September 2013	Collocation	CP-4	Collocation Feasibility Study Commitments Met	All	Benchmark	90.00%
September 2013	Database Updates	DB-1A	All	E911	Parity by Design	N/A
September 2013	Database Updates	DB-1B	All	LIDB	Parity by Design	N/A
September 2013	Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A
September 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A
September 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance		Parity by Design	N/A
September 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%
September 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%
September 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%
September 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%
September 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%
September 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%
September 2013	Electronic Gateway Availability	GA-8	Gateway Availability - IMA-XML	ALL	Benchmark	99.25%

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September 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Basic Rate ISDN	Parity	N/A
September 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Residence	Parity	N/A
September 2013	Maintenance and Repair	MR-2	Calls Answered w/i 20 seconds - IRC	All	Parity	N/A
September 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop ISDN Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Residence	Parity	N/A
September 2013	Maintenance and Repair	MR-4B	Dispatches outside MSAs	Sub-Loop Unbundling	Diagnostic	N/A
September 2013	Maintenance and Repair	MR-4C	No dispatches	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop ISDN Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	DS1	Parity	N/A
September 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	LIS Trunk	Parity	N/A
September 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	UDIT Above DS1 Level	Parity	N/A
September 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	ISDN Primary	Parity	N/A
September 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Line Sharing	Parity	N/A
September 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Residence	Parity	N/A
September 2013	Maintenance and Repair	MR-6B	Mean Time to Restore disp out MSA	Sub-Loop Unbundling	Diagnostic	N/A
September 2013	Maintenance and Repair	MR-6B	Mean Time to Restore-Disp out MSA	Sub-Loop Unbundling	Diagnostic	N/A
September 2013	Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	Business	Parity	N/A

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September 2013	Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	Line Sharing	Parity	N/A
September 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Line Sharing	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	UDIT Above DS1 Level	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	DS1	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UDIT Above DS1 Level	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	ISDN Primary	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	Unbundled Loop ISDN Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	ISDN Primary	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop ISDN Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Line Sharing	Parity	N/A
September 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Residence	Parity	N/A
September 2013	Maintenance and Repair	MR-7B	Repair Repeat Report Rate-Disp out MSA	Sub-Loop Unbundling	Diagnostic	N/A
September 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Line Sharing	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	DS1	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UDIT Above DS1 Level	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	ISDN Primary	Parity	N/A

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September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop ISDN Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Sharing	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Splitting	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Sub-Loop Unbundling	Diagnostic	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	UNE - P (POTS)	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
September 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
September 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A
September 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Residence	Parity	N/A
September 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Business	Parity	N/A
September 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Ofc wi TGSR excl	LIS Trunk	Parity	N/A
September 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Ofc wi TGSR excl	LIS Trunk	Parity	N/A
September 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
September 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Ofc w/o TGSR excl	LIS Trunk	Diagnostic	N/A
September 2013	Network Performance	NP-1A	NXX Code Activation	All	Parity	N/A
September 2013	Network Performance	NP-1B	NXX Code Activation - Facility Delays	All	Diagnostic	N/A
September 2013	Operator Services	OS-1	Speed of Answer - Operator Services		Parity by Design	N/A
September 2013	Ordering and Provisioning	OP-13A	Cuts Completed On Time	Unbundled Loop - Analog	Benchmark	95.00%
September 2013	Ordering and Provisioning	OP-13B	Cuts Started Without CLEC Approval	Unbundled Loop - Analog	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Enhanced Extended Loops (EELs)	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
September 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
September 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Enhanced Extended Loops (EELs)	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%
September 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC		Parity	N/A
September 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Residence	Parity	N/A
September 2013	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-3C	No dispatches	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-3C	No dispatches	Residence	Parity	N/A
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
September 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	90.00%
September 2013	Ordering and Provisioning	OP-4A	Dispatches within MSAs	Residence	Parity	N/A
September 2013	Ordering and Provisioning	OP-4B	Dispatches outside MSAs	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-4C	No dispatches	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
September 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	15.00
September 2013	Ordering and Provisioning	OP-4D	Interval Zone One	E911	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
September 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
September 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Benchmark	6.00
September 2013	Ordering and Provisioning	OP-4E	Interval Zone Two	E911	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	E911	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Enhanced Extended Loops - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Residence	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	Enhanced Extended Loops - DS1 Capable	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	Residence	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop - DS1 Capable	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5B	New Service Quality	Unbundled Loop Analog	Benchmark	96.50%
September 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	LIS Trunk	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - DS1 Capable	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop Analog	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Residence	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-6A-1	Dispatches within MSAs	Business	Parity	N/A
September 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
September 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
September 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-6A-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
September 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
September 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
September 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
September 2013	Ordering and Provisioning	OP-7	Coordinated Unbundled Loops	Unbundled Loop - Analog	Diagnostic	N/A
September 2013	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
September 2013	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI			Benchmark	10.00
September 2013	Pre-Ordering	PO-1-IMA GUI			Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00
September 2013	Pre-Ordering		Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
September 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Benchmark	10.00

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Benchmark	10.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Benchmark	25.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Benchmark	12.50
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Benchmark	20.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Benchmark	30.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Benchmark	25.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Benchmark	10.00
September 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Benchmark	25.00
September 2013	Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A
September 2013	Pre-Ordering	PO-16	Timely Release Notifications		Benchmark	92.50%
September 2013	Pre-Ordering	PO-19X	ALL	Rel. 33.0	Diagnostic	N/A
September 2013	Pre-Ordering	PO-19X	ALL	Rel. 34.0	Diagnostic	N/A
September 2013	Pre-Ordering	PO-19X	ALL Rel. 35.0		Diagnostic	N/A
September 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%
September 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%
September 2013	Pre-Ordering	PO-2A	All LSRs	LNP	Diagnostic	N/A
September 2013	Pre-Ordering	PO-2A	All LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
September 2013	Pre-Ordering	PO-2A	All LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
September 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A
September 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
September 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A
September 2013	Pre-Ordering	PO-2B	Electronic Flow-through	LNP	Benchmark	95.00%
September 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
September 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
September 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	LNP	Benchmark	95.00%
September 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
September 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through	Unbundled Loop Aggregate	Benchmark	85.00%
September 2013	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00
September 2013	Pre-Ordering	PO-3X	LSRs received via XML	Product Aggregate	Benchmark	12:00
September 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A
September 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A
September 2013	Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
September 2013	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
September 2013	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
September 2013	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
September 2013	mber 2013 Pre-Ordering PO-5B-(b)		FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
September 2013	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar
September 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
September 2013	Pre-Ordering	PO-6	Work Completion Notification Timeliness	All	Benchmark	6:00
September 2013	Pre-Ordering	PO-7X,C	Billing Completion Notification Timeliness	All	Parity	N/A
September 2013	Pre-Ordering	PO-8A	Non-Designed Services	Non-Designed Services	Parity	N/A
September 2013	Pre-Ordering	PO-8B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
September 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A
September 2013	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A
August 2013	Billing	BI-1A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
August 2013	Billing	BI-1B	Jointly-provided Switched Access	Jointly-provided Switched Access Bench		95.00%
August 2013	Billing	BI-1C-1	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
August 2013	Billing	BI-1C-2	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
August 2013	Billing	BI-2	Invoices Delivered within 10 Days	All	Parity by Design	N/A
August 2013	Billing	BI-3A	Billing Accuracy - Adjustments for Errors	UNEs and Resale Aggregate	Benchmark	98.00%
August 2013	Billing	BI-3B	Billing Accuracy - Adjustments for Errors Reciprocal Compensation		Benchmark	95.00%
August 2013	Billing	BI-4A	UNEs and Resale Aggregate	UNEs and Resale Aggregate	Parity	N/A
August 2013	Billing	BI-4B	Reciprocal Compensation (MOU):	Reciprocal Compensation	Benchmark	95.00%
August 2013	Collocation	CP-1B	Scheduled Interval 91 to 120 Calendar Days All		Benchmark	120.00
August 2013	Collocation	CP-2B	Non-Forecasted and Late Forecasted Collocations All		Benchmark	90.00%
August 2013	Collocation	CP-2C	Collocations with Intervals Longer than 120 Days	All	Benchmark	90.00%
August 2013	Database Updates	DB-1A	All	E911	Parity by Design	N/A
August 2013	Database Updates	DB-1B	All	LIDB	Parity by Design	N/A
August 2013	Database Updates	DB-1C-1	All	Directory Listing	Parity by Design	N/A
August 2013	Database Updates	DB-2C-1	All	Directory Listing	Parity by Design	N/A
August 2013	Directory Assistance	DA-1	Speed of Answer - Directory Assistance	ALL	Parity by Design	N/A
August 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	All	Benchmark	99.25%
August 2013	Electronic Gateway Availability	GA-1	Gateway Availability - IMA-GUI	SIA	Benchmark	99.25%
August 2013	Electronic Gateway Availability	GA-3	All	ALL	Benchmark	99.25%
August 2013	Electronic Gateway Availability	GA-4	System Availability - EXACT	ALL	Benchmark	99.25%
August 2013	Electronic Gateway Availability	GA-6	Gateway Availability - GUI - Repair	ALL	Benchmark	99.25%
August 2013	Electronic Gateway Availability	GA-7	Timely Outage Resolution after Software Releases	ALL	Benchmark	95.00%
August 2013	Electronic Gateway Availability	GA-8	Gateway Availability - IMA-XML	ALL	Benchmark	99.25%
August 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Basic Rate ISDN	Parity	N/A
August 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-10	Customer and Non-CTLQ Related Trouble Reports	Centrex	Parity	N/A
August 2013	Maintenance and Repair			Parity	N/A	
August 2013			LNP Trouble Reports Cleared within 48 Hours	LNP	Parity	N/A
August 2013	· ·		Calls Answered w/i 20 seconds - IRC	All	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar
August 2013	Maintenance and Repair	MR-3A	Dispatches within MSAs	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Maintenance and Repair	MR-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-3E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Business	Parity	N/A
ugust 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Centrex	Parity	N/A
August 2013	Maintenance and Repair	MR-4A	Dispatches within MSAs	Centrex 21	Parity	N/A
August 2013	Maintenance and Repair	MR-4C	No dispatches	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-4C	No dispatches	Line Splitting	Parity	N/A
August 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas			N/A
August 2013	Maintenance and Repair	MR-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-4E	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1 Enhanced Extended Loops - DS1 Capable		Parity	N/A
ugust 2013	Maintenance and Repair	MR-5A			Parity	N/A
ugust 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1 LIS Trunk		Parity	N/A
ugust 2013	Maintenance and Repair	MR-5A			Parity	N/A
ugust 2013	Maintenance and Repair	MR-5A	All Troubles Cleared w/i 4 Hours-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
ugust 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	E911	Parity	N/A
ugust 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	LIS Trunk	Parity	N/A
ugust 2013	Maintenance and Repair	MR-5B	All Troubles Cleared w/i 4 Hours-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A
ugust 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Centrex	Parity	N/A
August 2013	Maintenance and Repair	MR-6A	Mean Time to Restore-Disp w/i MSA	Centrex 21	Parity	N/A
ugust 2013	Maintenance and Repair	MR-6C	Mean Time to Restore no dispatch	Line Splitting	Parity	N/A
August 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-6C	Mean Time to Restore-No Dispatch	Line Splitting	Parity	N/A
ugust 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	Enhanced Extended Loops - DS3 Capable	Diagnostic	N/A
ugust 2013	Maintenance and Repair	MR-6D	Mean Time to Restore - Zone1	Unbundled Loop - 4 Wire Non-Loaded	Parity	N/A
ugust 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-6D			Diagnostic	N/A
August 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	LIS Trunk	Parity	N/A
August 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - 4 Wire Non-Loaded	Parity	N/A
August 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-6D	Mean Time to Restore Interval Zone 1	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-6E	Mean Time to Restore - Zone 2	E911	Parity	N/A
August 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	E911	Parity	N/A
August 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	LIS Trunk	Parity	N/A
August 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-6E	Mean Time to Restore Interval Zone 2	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Centrex	Parity	N/A
August 2013	Maintenance and Repair	MR-7A	Repair Repeat Rprt Rate-Disp w/I MSA	Centrex 21	Parity	N/A
August 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-7C	Repair Repeat Report Rate-no dispatch Line Splitting		Parity	N/A
August 2013	Maintenance and Repair	MR-7D			Parity	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Enhanced Extended Loops - DS3 Capable	Diagnostic	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	LIS Trunk	Parity	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - 4 Wire Non-Loaded	Parity	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-7D	Repair Repeat Report Rate-Zone 1	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	E911	Parity	N/A
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	LIS Trunk	Parity	N/A
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-7E	Repair Repeat Report Rate-Zone 2	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Basic Rate ISDN	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Centrex 21	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Enhanced Extended Loops - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	LIS Trunk	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Sharing	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Line Splitting	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	PBX	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Residence	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmar
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Sub-Loop Unbundling	Diagnostic	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	UNE - P (POTS)	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop - XDSLi	Parity	N/A
August 2013	Maintenance and Repair	MR-8	Trouble Rate	Unbundled Loop Analog	Parity	N/A
August 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Business	Parity	N/A
August 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Centrex	Parity	N/A
August 2013	Maintenance and Repair	MR-9A	Repair Appointments Met-Disp w/I MSA	Centrex 21	Parity	N/A
August 2013	Maintenance and Repair	MR-9C	Repair Appointments Met-No Dispatch	Business	Parity	N/A
August 2013	Network Performance	NI-1A	Trunk Blockage to CTL-Q Tandem Offices	LIS Trunk	Parity	N/A
August 2013	Network Performance	NI-1B	Trunk Blockage to CTL-Q End Offices	LIS Trunk	Parity	N/A
August 2013	Network Performance	NI-1C	Trunk Blockage to CTL-Q Tandem Offices LIS Trunk		Diagnostic	N/A
August 2013	Network Performance	NI-1D	Trunk Blockage to CTL-Q End Offices LIS Trunk		Diagnostic	N/A
August 2013	Operator Services	OS-1	Speed of Answer - Operator Services ALL		Parity by Design	N/A
ugust 2013	Ordering and Provisioning	OP-13A	Cuts Completed On Time Unbundled Loop - Analog		Benchmark	95.00%
ugust 2013	Ordering and Provisioning	OP-13B	Cuts Started Without CLEC Approval	Unbundled Loop - Analog	Diagnostic	N/A
ugust 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Enhanced Extended Loops (EELs)	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Sub-Loop Unbundling	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - ADSL Qualified	Parity	N/A
August 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Ordering and Provisioning	OP-15A	Interval for Pending Orders Delayed Past Due Date	Unbundled Loop Analog	Parity	N/A
ugust 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Enhanced Extended Loops (EELs)	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Sub-Loop Unbundling	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop - DS1 Capable	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-15B	Pending Orders Delayed for Facilities	Unbundled Loop Analog	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-17A	Timeliness of Disconnects on LNP Orders	LNP	Benchmark	98.25%
ugust 2013	Ordering and Provisioning	OP-17B	Timeliness of Disconnects on LNP Orders	LNP	Diagnostic	N/A
ugust 2013	Ordering and Provisioning	OP-2	Calls Answered w/i 20 seconds - IPC		Parity	N/A
ugust 2013	Ordering and Provisioning	OP-3A	Dispatches within MSAs	Business	Parity	N/A
ugust 2013	Ordering and Provisioning	OP-3B	Dispatches outside MSAs	Business	Parity	N/A
August 2013	Ordering and Provisioning	OP-3C	No dispatches	Business	Parity	N/A
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	DS0	Parity	N/A
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	LIS Trunk	Parity	N/A
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	PBX	Parity	N/A
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - ADSL Qualified	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3D	Interval Zone One	E911	Parity	N/A
August 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	LIS Trunk	Parity	N/A
August 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas	Unbundled Loop - ADSL Qualified	Benchmark	90.00%
August 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas			N/A
August 2013	Ordering and Provisioning	OP-3E	Interval Zone 2 Areas			90.00%
August 2013	Ordering and Provisioning	OP-3E	nterval Zone Two E911		Parity	N/A
August 2013	Ordering and Provisioning	OP-4A			Parity	N/A
August 2013	Ordering and Provisioning	OP-4B	Dispatches outside MSAs Business		Parity	N/A
August 2013	Ordering and Provisioning	OP-4C			Parity	N/A
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	DS0	Parity	N/A
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	PBX	Parity	N/A
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - ADSL Qualified	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Analog	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4D	Interval Zone 1 Areas	Unbundled Loop Conditioned	Benchmark	15.00
August 2013	Ordering and Provisioning	OP-4D	Interval Zone One	E911	Parity	N/A
August 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - ADSL Qualified	Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4E	Interval Zone 2 Areas	Unbundled Loop - DS1 Capable	Benchmark	5.50
August 2013	Ordering and Provisioning	OP-4E	· · · ·		Benchmark	6.00
August 2013	Ordering and Provisioning	OP-4E			Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Business	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	·		Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	E911	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Enhanced Extended Loops - DS1 Capable	Parity	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	LIS Trunk	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Line Splitting	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	PBX	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Ordering and Provisioning	OP-5A	New Service Installation Quality	Unbundled Loop Analog	Parity	N/A
August 2013	Ordering and Provisioning	OP-5B	New Service Quality	Business	Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality	DS0	Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality	Enhanced Extended Loops - DS1 Capable	Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality	Line Splitting	Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality	PBX	Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality	UNBUNDLED LOOP - ADSL COMPATIBLE	Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality			96.50%
August 2013	Ordering and Provisioning	OP-5B	New Service Quality Unbundled Loop - DS1 Capable		Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5B			Benchmark	96.50%
August 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate Business		Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5R			Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop - DS1 Capable	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5R	New Service Quality Multiple Report Rate	Unbundled Loop Analog	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Business	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	DS0	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Line Splitting	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	PBX	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	UNBUNDLED LOOP - ADSL COMPATIBLE	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - 2 Wire Non-Loaded	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop - DS1 Capable	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-5T	New Service Installation Quality Total	Unbundled Loop Analog	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-6A-5	Interval Zone 2 Areas	Unbundled Loop Analog	Parity	N/A
August 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Ordering and Provisioning	OP-6B-4	Interval Zone 1 Areas	Unbundled Loop - DS1 Capable	Parity	N/A
August 2013	Ordering and Provisioning	OP-6B-4			Parity	N/A
August 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Enhanced Extended Loops - DS1 Capable	Diagnostic	N/A
August 2013	Ordering and Provisioning	OP-6B-5	Interval Zone 2 Areas	Unbundled Loop - 2 Wire Non-Loaded	Parity	N/A
August 2013	Ordering and Provisioning	OP-7	Coordinated Unbundled Loops	Unbundled Loop - Analog	Diagnostic	N/A

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2013	Ordering and Provisioning	OP-8B	Number Portability Timeliness with Loop Coord	LNP	Benchmark	95.00%
August 2013	Ordering and Provisioning	OP-8C	Number Portability Timeliness without Loop Coord	LNP	Benchmark	95.00%
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Address Validation)	TOTAL	Benchmark	10.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Appt. Scheduler)	TOTAL	Benchmark	10.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Assignment)	TOTAL	Benchmark	25.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Facility Check)	TOTAL	Benchmark	25.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Get CSR)	TOTAL	Benchmark	12.50
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Meet Point Inquiry)	TOTAL	Benchmark	30.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (Service Availability)	TOTAL	Benchmark	25.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	ACCEPT	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times (TN Reservation)	TOTAL	Benchmark	10.00
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	REQUEST	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	RESPONSE	Diagnostic	N/A
August 2013	Pre-Ordering	PO-1-IMA GUI	Pre-Order Response Times(Loop Qual Tools)	TOTAL	Benchmark	20.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Address Validation XML)	XML Request/Response	Benchmark	10.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Appt. Scheduler XML)	XML Request/Response	Benchmark	10.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Facility Check XML)	XML Request/Response	Benchmark	25.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Get CSR XML)	XML Request/Response	Benchmark	12.50
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Loop Qual Tools XML)	XML Request/Response	Benchmark	20.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Meet Point Inquiry XML)	XML Request/Response	Benchmark	30.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (Service Avail XML)	XML Request/Response	Benchmark	25.00
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times (TN Reservation XML)	XML Request/Response	Benchmark	10.00

Month	PID Category	PID	PID Title	Product Category	Standard	Benchmark
August 2013	Pre-Ordering	PO-1-XML	Pre-Order Response Times(Connecting Fac Assgn XML)	XML Request/Response	Benchmark	25.00
August 2013	Pre-Ordering	PO-15	Number of Due Date Changes per Order	All	Parity	N/A
August 2013	Pre-Ordering	PO-16	Timely Release Notifications		Benchmark	92.50%
August 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Resale & UNE-P (POTS)	Benchmark	95.00%
August 2013	Pre-Ordering	PO-20	Manual Service Order Accuracy	Unbundled Loops	Benchmark	95.00%
August 2013	Pre-Ordering	PO-2A	All LSRs	LNP	Diagnostic	N/A
August 2013	Pre-Ordering	PO-2A	All LSRs	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
August 2013	Pre-Ordering	PO-2A	All LSRs	Unbundled Loop Aggregate	Diagnostic	N/A
August 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	LNP	Diagnostic	N/A
August 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Resale Aggregate W/O UNE-P-POTS	Diagnostic	N/A
August 2013	Pre-Ordering	PO-2A-1	LSRs received via IMA-GUI	Unbundled Loop Aggregate	Diagnostic	N/A
August 2013	Pre-Ordering	PO-2B	Electronic Flow-through	LNP	Benchmark	95.00%
August 2013	Pre-Ordering	PO-2B	Electronic Flow-through	Resale Aggregate W/O UNE-P-POTS	Benchmark	95.00%
August 2013	Pre-Ordering	PO-2B			Benchmark	85.00%
August 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through LNP		Benchmark	95.00%
August 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through Resale Aggregate W/O UNE-P-POTS		Benchmark	95.00%
August 2013	Pre-Ordering	PO-2B-1	Electronic Flow-through Unbundled Loop Aggregate		Benchmark	85.00%
August 2013	Pre-Ordering	PO-3C	LSRs received via facsimile	Product Aggregate	Benchmark	24:00
August 2013	Pre-Ordering	PO-3X	LSRs received via XML	Product Aggregate	Benchmark	12:00
August 2013	Pre-Ordering	PO-4A-1	LSRs received via IMA-GUI and rejected manually	Product Aggregate	Diagnostic	N/A
August 2013	Pre-Ordering	PO-4A-2	LSRs received via IMA-GUI and auto-rejected	Product Aggregate	Diagnostic	N/A
August 2013	Pre-Ordering	PO-4C	LSRs received via facsimile	Product Aggregate	Diagnostic	N/A
August 2013	Pre-Ordering	PO-5A-(a)	FOCs on Time for Fully Electronic LSRs	Resale Aggregate	Benchmark	95.00%
August 2013	Pre-Ordering	PO-5A-(c)	FOCs on Time for Fully Electronic LSRs	LNP	Benchmark	95.00%
August 2013	Pre-Ordering	PO-5B-(a)	FOCs on Time for Electronic/Manual LSRs	Resale Aggregate	Benchmark	90.00%
August 2013	Pre-Ordering	PO-5B-(b)	FOCs on Time for Electronic/Manual LSRs	Unbundled Loop AGG-EELs	Benchmark	90.00%
August 2013	Pre-Ordering	PO-5B-(c)	FOCs on Time for Electronic/Manual LSRs	LNP	Benchmark	90.00%
August 2013	Pre-Ordering	PO-5C-(c)	FOCs on Time for manual LSRs via Facsimile	LNP	Benchmark	90.00%
August 2013	Pre-Ordering	PO-5D	FOCs provided for ASRs requesting LIS Trunks.	LIS Trunk	Benchmark	85.00%
August 2013	Pre-Ordering	PO-6	Work Completion Notification Timeliness			6:00
August 2013	Pre-Ordering	PO-7X,C	Billing Completion Notification Timeliness	All	Parity	N/A
August 2013	Pre-Ordering	PO-8A			Parity	N/A
August 2013	Pre-Ordering	PO-9A	Non-Designed Services	Non-Designed Services	Parity	N/A
August 2013	Pre-Ordering	PO-9B	Unbundled Loops	Unbundled Loops and Number Portability	Parity	N/A

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
1,535	1,535	100.00%							
1,733,837	1,735,091	99.93%							
21,835	21,835	100.00%							
4,375	4,381	99.86%	3.70%	73,628	74,054	99.42%	7.56%	-3.727353	-3.266069
21,835	21,835	100.00%							
1	1	100.00%							
3,714,346	3,566,933	1.04							
7545.06	51,784	0.15							
29,880	29,880	100.00%							
29,880	29,880	100.00%							
29,880	29,880	100.00%							
42,840	42,840	100.00%							
41,565	41,565	100.00%							
21,600	21,600	100.00%							
0	0								
19	28	67.86%	46.70%	19	26	73.08%	44.36%	0.239172	-1.85459
1	1	100.00%	0.00%						
6	14	42.86%							
18	29	62.07%							
37	51	72.55%	44.63%	19	26	73.08%	44.36%	-0.467452	-2.28419
0	1	0.00%							
15	24	62.50%	48.41%	15	29	51.72%	49.97%	-1.562922	-2.95018
4	6	66.67%	47.14%						
0	1	0.00%							
0	2	0.00%							
7	8	87.50%	33.07%	15	29	51.72%	49.97%	-3.585516	-4.17983
5	11	45.45%	49.79%	337	751	44.87%	49.74%	-0.038466	-1.02338
47:39	1	47:39	0:00	120:28	28	4:18	4:40	1.727934	0.05050
100:57	28	3:36	2:09	106:59	26	4:07	4:42	-0.398359	-1.24218
2:51	1	2:51	0:00						
84:59	14	6:04	5:48	11:24	2	5:42	2:06	-0.470497	-1.28604
103:57	29	3:35	2:10	11:24	2	5:42	2:06	-1.379421	-1.83862
220:13	51	4:19	4:27	114:48	26	4:25	4:49	-0.083955	-1.05104
40:37	1	40:37	0:00	120:28	28	4:18	4:40	1.880794	0.14344
429:32	69	6:14	5:40	156212:54	3,958	39:28	33:49	-8.093604	-5.92056
84:24	24	3:31	1:56	7238:05	25	289:31	1419:47	-0.704906	-1.42855
32:26	6	5:24	6:08						

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
10:37	1	10:37	0:00						
25:47	2	12:54	3:13						
17:03	8	2:08	1:40	7238:05	25	289:31	1419:47	-0.498322	-1.302958
169:38	20	8:29	6:07	41098:01	1,093	37:36	47:24	-2.722324	-2.655056
52	2,379	2.19%	14.62%	55	3,869	1.42%	11.84%	2.477883	0.506446
7	87,969	0.01%	0.89%	0	74,880	0.00%			
0	92	0.00%		4,612	443,824	1.04%		-0.98278	-1.597488
0				57	4,157	1.37%		-1.485372	-1.903042
15	4,467	0.34%	5.79%		1,473			1.807872	0.09910
31		0.20%	4.45%		1,473	0.14%	3.68%	0.626702	-0.618992
59			9.74%		3,758	1.46%		-2.038791	-2.23949
1			14.28%		4,157	1.37%	11.63%	0.028766	-0.98251
89	35,083	0.25%	5.03%		635,724	0.86%	9.24%	-11.990889	-8.28994
6	40,774	0.02%	0.16%						-2.95283
2	,	0.01%	0.21%						-2.97056
22	41,206	0.05%							
2		0.01%							
26	2		0.00						
21	1	21.00	0.00	36,005	293	122.88	139.27	-0.730292	-1.44398
427	17	25.12	16.90						
1	1		0.00		384	118.67	138.76	-0.846955	-1.51491
0	2	0.00%	0.00%						
0	1	0.00%	0.00%	134	293	45.73%	49.82%	-0.916461	-1.55716
2	17	11.76%	32.22%						
0	1	0.00%	0.00%		384	47.14%	49.92%	-0.943032	-1.57332
2	2	100.00%	0.00%	2,206	2,273	97.05%	16.91%	-0.246353	-1.14977
2	2	100.00%	0.00%	2,043	2,046	99.85%	3.83%	-0.054166	-1.03293
4		100.00%							
13		100.00%	0.00%	3	3	100.00%	0.00%		
52	56	92.86%							
445	459	96.95%							
84	91	92.31%	26.65%	7	9	77.78%	41.57%	-1.000192	-1.60807
190	192	98.96%							
11	11	100.00%							
7	7	100.00%	0.00%	4	4	100.00%	0.00%		
4	4	100.00%							
20	20	100.00%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation		CTL-Q Denominator			Modified Z Score	Parity Score
12	16	75.00%	43.30%	2	4	50.00%	50.00%	-0.894427	-1.543773
36	36	100.00%							
9	2	4.50	0.71	5,698	1,682	3.39	1.91	0.87055	-0.470743
1	1			753	679	1.11	0.44	-0.246875	-1.150089
5	1	5.00							
133		3.02							
925									
432									
681									
56	11	5.09							
11									
31									
95									
148	30	4.93							
36									
3,744	3,746								
3,714		82.41%							
56	103	54.37%							
827	1,086	76.15%							
3,714									
56									
827									
30:03									
467:33	299	1:34							
49	49	100.00%							
680	680	100.00%							
3,399									
29	29	100.00%							
496	511	97.06%							
726	726	100.00%							
5	5	100.00%							
20									
21	63	33.33%	47.14%	3	81	3.70%	18.89%	-9.339741	-6.67816
1,675	1,675	100.00%							
1,757,766	1,758,042	99.98%							
20,403									
4,746	4,747	99.98%	1.45%	72,306	72,841	99.27%	8.54%	-5.577655	-4.390973

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
20,393	20,393	100.00%							
2	2	100.00%							
4,646,939	4,390,757	1.06							
7882.36	53,037	0.15							
30,600	30,600	100.00%							
30,600	30,600	100.00%							
30,600	30,600	100.00%							
43,200	43,200	100.00%							
42,080	42,180	99.76%							
22,860	22,860	100.00%							
0	0								
27	34	79.41%	40.43%	16	20	80.00%	40.00%	-0.626814	-2.38107
3	3	100.00%	0.00%						
4	7	57.14%							
17	29	58.62%							
40	58	68.97%	46.26%	18	22	81.82%	38.57%	1.726218	-0.95053
11	13	84.62%	36.08%	20	25	80.00%	40.00%	-0.674882	-2.410
2	4	50.00%							
5	5	100.00%	0.00%	20	25	80.00%	40.00%	-2.041242	-3.24098
3	9	33.33%	47.14%	404	781	51.73%	49.97%	0.760065	-0.53791
97:16	1	97:16	0:00	34142:27	836	40:50	36:40	1.242641	-0.24452
104:05	34	3:04	1:50	69:44	18	3:52	3:22	-0.826997	-1.50277
3:20	3	1:07	1:06						
28:41	7	4:06	2:41	1:20	1	1:20	0:00		
100:23	29	3:28	2:16	1:20	1	1:20	0:00		
214:23	58	3:42	3:27	73:49	20	3:41	3:14	-0.143367	-1.08716
1219:40	94	12:59	21:14	153190:40	3,966	38:38	40:56	-6.004863	-4.65069
39:17	13	3:01	2:11	63:43	21	3:02	2:14	-0.015639	-1.00950
24:16	4	6:04	3:17						
6:34	5	1:19	1:00	63:43	21	3:02	2:14	-1.547748	-1.94096
45:17	7	6:28	1:40	39855:55	1,013	39:21	36:23	-2.382543	-2.44848
0	1	0.00%	0.00%	117	877	13.34%	34.00%	-0.392138	-1.23840
4	34	11.76%	32.22%	6	22	27.27%	44.54%	-1.272624	-1.77370
0	3	0.00%	0.00%						
0	7	0.00%	0.00%	0	2	0.00%	0.00%		
2	29	6.90%	25.34%	0	2	0.00%	0.00%	-1.141256	-1.69383
15	58	25.86%	43.79%	6	22	27.27%	44.54%	-0.1265	-1.07690

LEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
5	94	5.32%	22.44%	444	4,318	10.28%	30.37%	-1.56739	-1.952906
2	13	15.38%	36.08%	4	25	16.00%	36.66%	-0.04909	-1.029845
0	4	0.00%	0.00%						
0	5	0.00%	0.00%	4	25	16.00%	36.66%	-0.890871	-1.541611
0	7	0.00%	0.00%	135	1,086	12.43%	32.99%	-0.993643	-1.604092
47	2,433		13.76%	45	3,961	1.14%		2.914814	0.772081
3	88,281	0.00%	0.58%	1	75,024	0.00%	0.37%	1.139271	-0.307372
1	91	1.10%	10.43%	4,512	449,653	1.00%	9.97%	-0.254964	-1.155007
0	163	0.00%		47	4,250	1.11%	10.46%	-1.324923	-1.805496
7	4,533	0.15%	3.93%	2	1,529	0.13%	3.61%	0.220962	-0.865665
33	15,400	0.21%	4.62%	2	1,529	0.13%	3.61%	0.861411	-0.476299
63	6,153	1.02%	10.07%	47	3,847	1.22%	10.99%	-0.876196	-1.532689
0	49	0.00%		47	4,250	1.11%	10.46%	-0.736	-1.447456
101	35,500	0.28%	5.33%	5,404	642,627	0.84%	9.13%	-11.176183	-7.794637
1	1	100.00%	0.00%	793	877	90.42%	29.43%	-0.325279	-1.197755
11	41,206	0.03%	0.23%						-2.920165
1	15,703	0.01%	0.07%						-2.982164
11	41,206	0.03%							
1	15,703	0.01%							
3	1	3.00	0.00						
169	8	21.13	4.26						
24	3	8.00	3.46	304	3	101.33	142.38	-0.802843	-1.488094
0	1	0.00%	0.00%						
1	8	12.50%	33.07%						
1	3	33.33%	47.14%	2	3	66.67%	47.14%	-0.866025	-1.526506
1	1	100.00%	0.00%	2,176	2,251	96.67%	17.95%	-0.185611	-1.112844
2	2	100.00%							
6	6	100.00%	0.00%						
41	41	100.00%							
402	408	98.53%							
106	114	92.98%	25.54%	4	4	100.00%	0.00%	-0.681811	-1.414512
214	214	100.00%							
9	9	100.00%							
3	4	75.00%	43.30%	3	3	100.00%	0.00%	-0.180012	-1.10944
6	6	100.00%							
22	22	100.00%							
27	27	100.00%	0.00%	9	11	81.82%	38.57%	-1.317893	-1.801222

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
14	14	100.00%							
3	1	3.00	0.00	7,230	1,950	3.71	2.67	-0.265203	-1.161232
9	2	4.50							
99	39	2.54							
816	280	2.91							
753	102	7.38							
752	167	4.50							
18	5	3.60							
18	6	3.00							
45	15	3.00							
123	27	4.56							
61	13	4.69							
10	10	100.00%	0.00%	3	3	100.00%	0.00%		
1	1	100.00%	0.00%	4,368	4,830	90.43%	29.41%	-0.325188	-1.1977
48	48	100.00%	0.00%	4	4	100.00%	0.00%		
460	465	98.92%	10.31%	4	4	100.00%	0.00%	-1.726825	-2.04983
139	141	98.58%	11.83%	14	15	93.33%	24.94%	-0.774699	-1.470983
220	228	96.49%	18.40%	3,106	3,364	92.33%	26.61%	-2.284735	-2.38902
22	22	100.00%							
7,094	7,098	99.94%							
3,776	4,590	82.27%							
48	92	52.17%							
939	1,207	77.80%							
3,776	3,800	99.37%							
48	48	100.00%							
939	943	99.58%							
41:16	5	8:15							
476:27	290	1:39							
45	45	100.00%							
808	808	100.00%							
3,429	3,429	100.00%							
31	31								
515	535	96.26%							
728	728	100.00%							
1	1	100.00%							
3	3	100.00%							
33	33	100.00%							

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-10.22703	-15.17712	18.77%	3.66%	82	3	49.97%	51.61%	62	32
						0.00%	0.00%	1	0
							100.00%	1,419	1,419
							97.86%	1,938,345	1,896,925
							100.00%	21,644	21,644
-3.55780	-4.207208	7.01%	99.51%	79,703	79,309	2.10%	99.96%	4,539	4,537
							100.00%	21,510	21,510
							100.00%	1	1
							1.07	2,958,740	3,166,786
							0.15	62,890	9652.43
							100.00%	28,980	28,980
							100.00%	28,980	28,980
							100.00%	28,980	28,980
							100.00%	41,460	41,460
							99.77%	40,380	40,287
							100.00%	21,060	21,060
								0	0
-2.67923	-1.11724	44.54%	72.73%	22	16	40.00%	80.00%	25	20
		0.00%	100.00%	2	2	0.00%	100.00%	2	2
							50.00%	10	5
							67.86%	28	19
-3.1669	-1.91943	45.18%	71.43%	21	15	37.27%	83.33%	36	30
-3.45701	-2.396578	45.18%	71.43%	35	25	0.00%	100.00%	4	4
							100.00%	2	2
							50.00%	2	1
-2.23746	-0.3906	45.18%	71.43%	35	25	47.14%	66.67%	6	4
-0.91936	0.132631	48.32%	62.87%	719	452	49.69%	55.56%	9	5
-0.90050	0.163658	49.57%	56.51%	4,799	2,712	0.00%	0.00%	1	0
-0.64926	0.57691	30:57	31:56	922	29438:26	0:00	32:04	1	32:04
-1.32408	-0.533075	5:58	5:00	20	99:56	0:00	1:44	1	1:44
-1.75583	-1.243243	6:09	5:27	18	98:01	3:17	3:05	25	77:06
-1.54106	-0.889979	0:41	2:43	2	5:26	1:52	2:06	2	4:13
-0.1375	1.418654	0:21	2:43	2	5:26	2:40	4:52	10	48:43
-0.41508	0.962099	0:21	2:43	2	5:26	5:18	4:50	28	135:12
-1.8352	-1.373798	6:19	5:34	17	94:41	1:58	3:01	36	108:40
-4.97366	-6.536098	27:44	29:24	3,729	109611:00	7:21	9:24	84	788:54
-1.62166	-1.022541	3:51	4:17	29	124:13	0:44	2:11	4	8:45

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
						0:18	3:20	2	6:40
						22:21	17:19	2	34:37
-1.172455	-0.283663	3:51	4:17	29	124:13	1:38	3:48	6	22:46
-2.573006	-2.587365	30:50	31:10	955	29762:55	8:09	8:00	12	95:57
		0.00%	0.00%	8	0	0.00%	0.00%	1	0
-1.266393	-0.438178	37.27%	16.67%	24	4	0.00%	0.00%	1	0
-0.63229	0.60483		16.67%	24	4	44.90%	28.00%	25	7
			0.00%	2	0	0.00%	0.00%	2	0
		0.00%	0.00%	2	0	0.00%	0.00%	10	0
-1.912595	-1.501086	0.00%	0.00%	2	0	18.56%	3.57%	28	1
-1.343912	-0.565685		16.67%	24	4	31.43%	11.11%	36	4
-1.973716	-1.601621	30.10%	10.08%	4,089	412	21.30%	4.76%	84	4
-1.352688	-0.580119	27.99%	8.57%	35	3	0.00%	0.00%	4	0
						0.00%	0.00%	2	0
						50.00%	50.00%	2	1
-1.421285	-0.692952	27.99%	8.57%	35	3	0.00%	0.00%	6	0
-1.696738	-1.146032	29.96%	9.97%	1,013	101	0.00%	0.00%	12	0
-1.494453	-0.813303		1.41%	4,046	57	10.73%	1.16%	2,490	29
-1.116653	-0.191877	0.51%	0.00%	76,273	2	0.46%	0.00%	93,345	2
-1.57152	-0.940066	9.66%	0.94%	456,618	4,299		0.00%	93	0
-1.486481	-0.800191	11.58%	1.36%	4,343	59	7.83%	0.62%	162	1
-0.280041	1.184227		0.13%	1,514	2	5.09%	0.26%	4,625	12
-0.598667	0.660133	3.63%	0.13%	1,514	2	4.43%	0.20%	15,251	30
-2.870511	-3.076717		1.42%	3,932	56	8.22%	0.68%	6,173	42
-1.506552	-0.833204	11.58%	1.36%	4,343	59		0.00%	51	0
-7.596383	-10.850084	8.82%	0.78%	650,896	5,102	5.15%	0.27%	36,062	96
-2.865528						0.23%	0.04%	41,062	18
-2.985328						0.06%	0.00%	15,703	1
							0.05%	41,134	21
							0.00%	15,703	1
							38.00	2	76
						3.61	2.33	6	14
-1.214968	-0.353591	82.75	41.00	8	328	8.78	25.86	7	181
-1.718298	-1.181495	130.20	114.12	317	36,175	0.00	5.00	2	10
						37.27%	83.33%	6	5
0.49391	2.457263		37.50%	8	3	34.99%	85.71%	7	6
-1.733413	-1.206358	49.40%	42.27%	317	134	0.00%	0.00%	2	0

LEC Numerator	CLEC Denominator		CLEC Standard Deviation						
2		100.00%	0.00%	2,204	2,205	99.95%	2.13%	-0.03011	-1.018306
13	13	100.00%							
5	5	100.00%	0.00%	6	6	100.00%	0.00%		
41									
528	544	97.06%							
99	105	94.29%	23.21%	3	6	50.00%	50.00%	-2.110097	-2.282848
201	210	95.71%							
17	17	100.00%							
2			0.00%	4	4	100.00%	0.00%		
2	2	100.00%							
18	18	100.00%							
35	38	92.11%	26.97%	5	10	50.00%	50.00%	-2.369396	-2.4404
13	13	100.00%							
1	1	1.00	0.00	892	759	1.18	0.48	-0.365819	-1.222402
25	6	4.17							
99	38	2.61							
955	322	2.97							
432	97	4.45							
753	167	4.51							
49	10	4.90							
51	17	3.00							
183	38	4.82							
59	13	4.54							
7	7	100.00%	0.00%	10	10	100.00%	0.00%		
2	2	100.00%	0.00%	4,347	4,784	90.87%	28.81%	-0.448301	-1.27254
46	47	97.87%	14.43%	7	7	100.00%	0.00%	-1.128144	-1.68586
590	600	98.33%	12.80%	7	7	100.00%	0.00%	-1.22496	-1.74472
142	143	99.30%	8.33%	18	19	94.74%	22.33%	-0.837022	-1.50887
216	223	96.86%	17.44%	3,122	3,338	93.53%	24.60%	-1.95816	-2.19047
21	21	100.00%							
4,064	4,064	100.00%							
3566.22	24,357	0.15							
10195.64	16,705	0.61							
13761.86	24,357	0.57							
1654.23	5,572	0.30							
1871.63	5,572	0.34							
629.30	2,280	0.28							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
48.57	795	0.06							
677.87	2,280	0.30							
2966.94	4,664	0.64							
19420.31	3,343	5.81							
22387.25	4,664	4.80							
6332.93	10,058	0.63							
6486.00	5,640	1.15							
12818.93	10,058	1.27							
1640.02	1,832	0.90							
984.04	973	1.01							
2624.06	1,832	1.43							
1960.10	6,563	0.30							
4816.36	11,142	0.43							
6776.46	6,563	1.03							
66.66	1,024	0.07							
1033.17	3,179	0.32							
1231.04	1,025	1.20							
2330.87	3,179	0.73							
1660.68	4,459	0.37							
61049.94	3,183	19.18							
62710.62	4,459	14.06							
12237.43	7,032	1.74							
20460.15	4,824	4.24							
62082.99	6,210	10.00							
29010.77	7,869	3.69							
19741.75	1,015	19.45							
6403.53	1,640	3.90							
23392.90	5,614	4.17							
2300.50	3,711	0.62							
7004.22	1,777	3.94							
4,573	5,537	82.59%							
33	81	40.74%							
784	1,096	71.53%							
4,573	4,585	99.74%							
33	33	100.00%							
784	794	98.74%							
27:33	3	9:11							

CLEC Numerator		CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
722:22	356	2:02							
28	28	100.00%							
4,191	4,191	100.00%							
45	45	100.00%							
690	710	97.18%							
859	861	99.77%							
2	2	100.00%							
2	2	100.00%							
74	74	100.00%							
53	93	56.99%	49.51%	8	90	8.89%	28.46%	-11.430786	-7.94942
1,672	1,672	100.00%							
1,797,889	1,798,010	99.99%							
21,310	21,310	100.00%							
4,107	4,112	99.88%	3.48%	71,715	72,021	99.58%	6.50%	-2.908091	-2.76799
21,310	21,310	100.00%							
1	1	100.00%							
3,373,468	3,202,610	1.05							
9150.58	66,712	0.14							
29,778	30,420	97.89%							
29,778	30,420	97.89%							
29,773	30,420	97.87%							
86,280	86,280	100.00%							
83,850	83,850	100.00%							
22,500	22,500	100.00%							
0	0								
23	32	71.88%	44.96%	12	20	60.00%	48.99%	-1.700772	-3.03399
1	2	50.00%	50.00%						
7	11	63.64%							
20	36	55.56%							
39	56	69.64%	45.98%	10	18	55.56%	49.69%	-2.092666	-3.2722
6	6	100.00%	0.00%	31	37	83.78%	36.86%	-1.99925	-3.21545
1	1	100.00%							
2	2								
15	18	83.33%	37.27%	31	37	83.78%	36.86%	-0.628862	-2.3823
2		40.00%	48.99%		736	68.89%		0.914903	-0.44377
158:23			11:43		16	4:41		-0.404289	-1.2457
177:47			124:42						

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-1.414593	-0.681945	4:03	5:14	3	15:42	2:04	3:26	11	37:48
-1.085622	-0.140835	4:03	5:14	3	15:42	5:41	5:59	36	215:09
-1.378405	-0.622421	3:42	4:59	15	74:43	4:37	4:19	56	241:30
-3.490242	-4.096083	39:51	28:40	3,744	107301:30	16:31	10:51	86	933:45
-1.861299	-1.416712	2:46	3:00	31	93:15	0:59	1:16	6	7:34
						0:00	3:52	1	3:52
						1:09	2:19	2	4:39
-0.902047	0.161119	2:46	3:00	31	93:15	2:31	3:11	18	57:26
-2.353396	-2.226138	42:50	32:44	1,035	33878:38	7:50	8:43	16	139:26
0.59215	2.618853	0.00%	0.00%	23	0	44.96%	28.13%	32	9
						0.00%	0.00%	2	0
-1.378712	-0.622926	0.00%	0.00%	4	0	28.75%	9.09%	11	1
-1.528572	-0.869424	0.00%	0.00%	4	0	22.91%	5.56%	36	2
0.280251	2.105826	0.00%	0.00%	23	0	39.46%	19.30%	57	11
-1.360035	-0.592205	28.34%	8.81%	4,134	364	25.48%	6.98%	86	6
-1.783172	-1.288204	42.90%	24.32%	37	9	0.00%	0.00%	6	0
						0.00%	0.00%	1	0
						0.00%	0.00%	2	0
-0.270481	1.199951	42.90%	24.32%	37	9	49.69%	44.44%	18	8
-1.426562	-0.701632	32.48%	11.99%	1,101	132	24.21%	6.25%	16	1
-0.769182	0.379662	11.65%	1.38%	4,144	57	12.10%	1.49%	2,556	38
			0.00%	78,025	0	0.46%	0.00%	93,273	2
-1.572567	-0.941788	9.67%	0.94%	463,645	4,381		0.00%	93	0
-1.880626	-1.4485	11.53%	1.35%	4,450	60		0.00%	159	0
-1.022571	-0.037126	5.11%	0.26%	1,528	4	5.06%	0.26%	4,684	12
-1.031626	-0.05202	5.11%	0.26%	1,528	4	5.04%	0.25%	14,923	38
-1.428364	-0.704596	11.59%	1.36%	4,036	55	10.88%	1.20%	6,180	74
-1.50956	-0.838151	11.53%	1.35%	4,450	60		0.00%	52	0
-7.549205	-10.772483	8.88%	0.79%	658,911	5,236	5.28%	0.28%	36,439	102
-2.977364						0.08%	0.01%	41,254	3
-2.995749						0.01%	0.00%	15,751	0
							0.01%	41,254	3
							0.00%	15,751	0
							38.00	1	38
						5.37	5.80	10	58
-1.638415	-1.0501	101.47	72.00	4	288	4.65	6.75	8	54
-2.497982	-2.463961	126.60	114.87	277	31,820	7.28	9.22	9	83

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
1	10	10.00%	30.00%						
7	8	87.50%	33.07%	3	4	75.00%	43.30%	1.04505	-0.36465
0	9	0.00%	0.00%	132	277	47.65%	49.94%	-2.816963	-2.712592
2	2	100.00%	0.00%	2,070	2,075	99.76%	4.90%	-0.069471	-1.042230
20	20	100.00%							
11	11	100.00%	0.00%	16	16	100.00%	0.00%		
63	63	100.00%							
417	458	91.05%							
96	104	92.31%	26.65%	2	2	100.00%	0.00%	-1.054129	-1.64086
140	143	97.90%							
12	15	80.00%							
8	8	100.00%	0.00%	3	3	100.00%	0.00%		
9	9	100.00%							
15	15	100.00%							
18	18	100.00%	0.00%	7	10	70.00%	45.83%	-1.65985	-2.00911
18	23	78.26%							
1	1	1.00	0.00	845	733	1.15	0.54	-0.281818	-1.17133
22	3	7.33							
165	58	2.84							
797	247	3.23							
395	88	4.49							
600	128	4.69							
28	5	5.60							
24	8	3.00							
42	14	3.00							
72	17	4.24							
85	23	3.70							
19	19	100.00%	0.00%	20	20	100.00%	0.00%		
2	2	100.00%	0.00%	4,135	4,574	90.40%	29.46%	-0.460696	-1.28008
70	73	95.89%	19.85%	4	4	100.00%	0.00%	-1.037519	-1.63076
476	482	98.76%	11.09%	4	4	100.00%	0.00%	-1.658352	-2.00820
121	122	99.18%	9.02%	12	12	100.00%	0.00%	-1.343517	-1.81680
162	166	97.59%	15.33%	3,015	3,248	92.83%	25.81%	-2.320049	-2.41048
20	20	100.00%							
4,621	4,623	99.96%							
2760.67	18,884	0.15							
10871.37	17,342	0.63							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
13632.04	18,884	0.72							
1513.48	5,345	0.28							
1651.18	5,345	0.31							
378.81	1,302	0.29							
63.21	1,037	0.06							
442.02	1,302	0.34							
2589.88	4,221	0.61							
21251.20	4,155	5.11							
23841.08	4,221	5.65							
5347.93	8,934	0.60							
6486.00	5,640	1.15							
11833.93	8,934	1.32							
1091.63	1,238	0.88							
1180.64	1,218	0.97							
2272.27	1,238	1.84							
1735.23	6,199	0.28							
5576.32	12,352	0.45							
7311.55	6,199	1.18							
53.71	1,258	0.04							
705.85	2,331	0.30							
1497.49	1,259	1.19							
2257.05	2,331	0.97							
1370.24	3,651	0.38							
70936.56	3,649	19.44							
72306.80	3,651	19.80							
20758.25	7,312	2.84							
23766.54	5,061	4.70							
67646.64	6,399	10.57							
39493.49	8,198	4.82							
21004.88	1,063	19.76							
9598.37	1,736	5.53							
29908.41	5,894	5.07							
5133.78	3,779	1.36							
9737.07	1,894	5.14							
3,598	4,357	82.58%							
53	88	60.23%							
889	1,160	76.64%							

		CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
3,598	3,639	98.87%							
53	53	100.00%							
889	898	99.00%							
572:57	291	1:58							
47	47	100.00%							
3,294									
22	22	100.00%							
601	615	97.72%							
673	673	100.00%							
1	1	100.00%							
4	4	100.00%							
27	27	100.00%							
19	77	24.68%	43.11%	7	63	11.11%	31.43%	-2.540644	-2.54460
1,578	1,578	100.00%							
1,851,013	1,851,814	99.96%							
22,558	22,558	100.00%							
4,751	4,752	99.98%	1.45%	75,832	76,188	99.53%	6.82%	-4.376084	-3.6604
22,558	22,558	100.00%							
1	1	100.00%							
3,560,409	3,398,255	1.05							
7191.08	57,209	0.13							
28,080	28,080	100.00%							
28,080	28,080	100.00%							
28,080	28,080	100.00%							
83,520	83,520	100.00%							
81,480	81,480	100.00%							
21,960	21,960								
0									
25	36	69.44%	46.06%	17	22	77.27%	41.91%	0.666508	-1.59479
3	3	100.00%	0.00%	1	2	50.00%	50.00%	-2.19089	-3.33190
8	15	53.33%							
21	22	95.45%							
59	67		32.43%	13	18	72.22%	44.79%	-2.663766	-3.6194
11	12	91.67%	27.64%	27	32	84.38%	36.31%	-1.186532	-2.7213
0			0.00%						
1	1								
2	2								

Parity Score	Modified Z Score	CTL-Q Standard Devi		CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-1.59247	0.670326	36.31%	84.38%	32	27	45.18%	71.43%	7	5
-0.902569	0.160261	45.00%	71.80%	734	527	48.99%	60.00%	5	3
-1.165855	-0.272807	4:20	3:50	18	69:08	2:18	3:30	36	125:59
-1.474751	-0.780895	2:54	2:33	2	5:06	0:16	0:29	3	1:27
		0:00	2:31	1	2:31	3:52	5:23	15	80:50
		0:00	2:31	1	2:31	1:02	2:30	22	55:07
-1.735238	-1.209359	4:28	4:13	16	67:21	2:03	2:42	67	181:15
-3.702314	-4.444912	36:51	25:16	3,600	90967:26	6:04	6:31	78	508:47
-1.323124	-0.531491	1:53	2:48	27	75:34	1:17	2:27	12	29:26
						0:00	13:37	1	13:37
						0:00	3:03	1	3:03
						0:13	2:16	2	4:33
-0.582254	0.687131	1:53	2:48	27	75:34	3:34	3:28	7	24:17
-1.700034	-1.151453	54:15	31:57	957	30568:24	1:24	3:56	5	19:41
-1.102414	-0.168456	44.36%	26.92%	26	7	43.30%	25.00%	36	9
		0.00%	0.00%	2	0	0.00%	0.00%	3	0
		0.00%	0.00%	1	0	0.00%	0.00%	15	0
		0.00%	0.00%	1	0	0.00%	0.00%	22	0
-1.623169	-1.025022	44.36%	26.92%	26	7	37.04%	16.42%	67	11
-1.427716	-0.70353	28.15%	8.67%	4,012	348	24.49%	6.41%	78	5
-1.06418	-0.105574	29.15%	9.38%	32	3	27.64%	8.33%	12	1
						0.00%	0.00%	1	0
						0.00%	0.00%	1	0
						0.00%	0.00%	2	0
-0.516123	0.795907	29.15%	9.38%	32	3	45.18%	28.57%	7	2
-1.035724	-0.058761	34.41%	13.72%	1,035	142	40.00%	20.00%	5	1
0.284672	2.113097	11.24%	1.28%	4,219	54	13.56%	1.88%	2,560	48
-0.556428	0.729611	0.50%	0.00%	79,125	2	0.66%	0.00%	92,985	4
-1.582279	-0.957764	9.40%	0.89%	469,208	4,183		0.00%	102	0
-1.852879	-1.402861	11.24%	1.28%	4,530	58		0.00%	157	0
1.279056	3.748714	2.52%	0.06%	1,579	1	5.80%	0.34%	4,743	16
-0.097183	1.485002	2.52%	0.06%	1,579	1	4.02%	0.16%	14,793	24
-1.0644	-0.106043	10.96%	1.22%	4,110	50	10.86%	1.19%	6,202	74
-1.505778	-0.83193	11.24%	1.28%	4,530	58		0.00%	54	0
-7.992363	-11.501413	8.67%	0.76%	665,898	5,047	4.73%	0.22%	36,937	83
-2.829097						0.37%	0.06%	41,038	23
-2.876945						0.21%	0.04%	15,751	6

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
26	41,230	0.06%							
6	15,751	0.04%							
17	1	17.00							
71	10	7.10	2.23						
3	1	3.00	0.00	270	6	45.00	77.04	-0.504712	-1.306843
9	3	3.00	0.00	27,343	265	103.18	121.92	-1.415267	-1.860421
10	10	100.00%	0.00%						
1	1	100.00%	0.00%	3	6	50.00%	50.00%	3.719016	1.261001
3	3	100.00%	0.00%	128	265	48.30%	49.97%	3.719016	1.261001
1	1	100.00%	0.00%	2,223	2,282	97.41%	15.87%	-0.162878	-1.099022
1	1	100.00%	0.00%	2,156	2,161	99.77%	4.80%	-0.048146	-1.029271
8	8	100.00%							
9	9	100.00%	0.00%	6	6	100.00%	0.00%		
45	46	97.83%							
438	444	98.65%							
96	98	97.96%	14.14%	4	8	50.00%	50.00%	-2.608596	-2.585914
167	182	91.76%							
21	21	100.00%							
9	9	100.00%							
16	16	100.00%							
7	7	100.00%	0.00%	18	25	72.00%	44.90%	-1.458333	-1.886604
17	18	94.44%							
3	1	3.00	0.00	5,543	1,716	3.23	5.54	-0.041517	-1.025241
1	1	1.00	0.00	940	831	1.13	0.52	-0.250827	-1.152492
16	3	5.33							
97	42	2.31							
655	231	2.84							
397	87	4.56							
645	144	4.48							
79	17	4.65							
23	9	2.56							
33	11	3.00							
29	6	4.83							
76	16	4.75							
9	9	100.00%	0.00%	12	12	100.00%	0.00%		
2	2	100.00%	0.00%	4,358	4,790	90.98%	28.65%	-0.445167	-1.270642
53	55	96.36%	18.72%	14	14	100.00%	0.00%	-0.339789	-1.206577

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
456	469	97.23%	16.42%	14	14	100.00%	0.00%	-0.464614	-1.282465
102	105	97.14%	16.66%	34	36	94.44%	22.91%	-0.609948	-1.370822
195	200	97.50%	15.61%	3,223	3,443	93.61%	24.46%	-2.186624	-2.329373
24	24	100.00%							
3,139	3,160	99.34%							
4703.47	31,200	0.15							
14688.08	24,958	0.59							
19391.55	31,200	0.62							
2185.83	7,319	0.30							
2478.22	7,319	0.34							
746.10	2,546	0.29							
112.77	1,658	0.07							
858.87	2,546	0.34							
3824.81	5,939	0.64							
25690.09	5,270	4.87							
29514.90	5,939	4.97							
8583.70	13,524	0.63							
45999.58	31,577	1.46							
54583.28	13,524	4.04							
1818.56	2,011	0.90							
1102.02	1,634	0.67							
2920.58	2,011	1.45							
2679.37	9,241	0.29							
5383.03	17,602	0.31							
8062.40	9,241	0.87							
93.25	1,504	0.06							
1093.31	3,419	0.32							
1811.20	1,504	1.20							
2997.76	3,419	0.88							
2321.12	5,882	0.39							
101505.64	5,284	19.21							
103826.76	5,882	17.65							
12683.62	6,827	1.86							
17418.93	4,701	3.71							
56862.65	5,956	9.55							
29038.93	7,636	3.80							
18963.12	968	19.59							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
6468.17	1,635	3.96							
22180.23	5,497	4.03							
8091.91	3,527	2.29							
6145.14	1,744	3.52							
3,633	4,382	82.91%							
60	104	57.69%							
753	1,018	73.97%							
3,633	3,653	99.45%							
60	61	98.36%							
753	765	98.43%							
53:56	3	17:59							
752:13	359	2:06							
58	58	100.00%							
3,354	3,354	100.00%							
28	28	100.00%							
579	599	96.66%							
685	685	100.00%							
4	4	100.00%							
54	54	100.00%							
33	65	50.77%	49.99%	2	63	3.17%	17.53%	-15.354672	-10.33497
1,541	1,541	100.00%							
1,907,982	1,908,763	99.96%							
21,037	21,037	100.00%							
3,863	3,863	100.00%	0.00%	67,626	68,097	99.31%	8.29%	-5.04585	-4.06765
21,037	21,037	100.00%							
3,026,083	2,878,543	1.05							
7168.37	49,705	0.14							
29,820	29,880	99.80%							
29,820	29,880	99.80%							
29,792	29,880	99.71%							
85,680	85,680	100.00%							
83,130	83,130	100.00%							
21,600									
0	0								
42	58	72.41%	44.69%	15	22	68.18%	46.58%	-0.72574	-2.44121
1	3	33.33%	47.14%	1	1	100.00%	0.00%	0	
6	15	40.00%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
23	30	76.67%							
36	45	80.00%	40.00%	17	24	70.83%	45.45%	-1.595756	-2.9701
10	14	71.43%	45.18%	28	40	70.00%	45.83%	-0.20078	-2.12206
1	1	100.00%	0.00%						
1	1	100.00%							
3	4	75.00%	43.30%	28	40	70.00%	45.83%	-0.416126	-2.25298
7	11	63.64%	48.10%	445	785	56.69%	49.55%	-0.461864	-1.28079
0	1	0.00%	0.00%	2,727	5,497	49.61%	50.00%	-0.01003	-1.00609
31:51	1	31:51	0:00	34958:25	985	35:29	59:15	-0.061409	-1.03733
224:54	58	3:53	4:04	102:08	19	5:23	6:46	-0.836453	-1.50852
23:45	3	7:55	5:02	1:10	1	1:10	0:00		
117:13	15	7:49	7:27	34:39	11	3:09	4:47	1.405072	-0.14577
101:02	30	3:22	3:16	34:39	11	3:09	4:47	0.047644	-0.97103
168:44	45	3:45	5:30	104:45	21	4:59	6:33	-0.716317	-1.4354
733:13	91	8:03	7:10	160401:49	4,344	36:55	64:31	-4.224772	-3.56847
47:26	14	3:23	2:40	118:49	31	3:50	2:44	-0.503812	-1.30629
2:30	1	2:30	0:00						
0:16	1	0:16	0:00						
30:40	4	7:40	13:08	118:49	31	3:50	2:44	1.145505	-0.30358
87:01	6	14:30	16:34	35140:58	1,012	34:43	58:40	-0.841705	-1.5117
0	1	0.00%	0.00%	7	22	31.82%	46.58%	-0.668114	-1.40618
16	58	27.59%	44.69%	3	24	12.50%	33.07%	1.196603	-0.27251
0	3	0.00%	0.00%	0	1	0.00%	0.00%		
0	15	0.00%	0.00%	0	12	0.00%	0.00%		
1	30	3.33%	17.95%	0	12	0.00%	0.00%	-0.565949	-1.34407
6	45	13.33%	33.99%	3	24	12.50%	33.07%	-0.302383	-1.18383
7	91	7.69%	26.65%	425	4,770	8.91%	28.49%	-0.40386	-1.2455
1	14	7.14%	25.75%	8	40	20.00%	40.00%	-1.035098	-1.62929
0	1	0.00%	0.00%						
0	1	0.00%	0.00%						
1	4	25.00%	43.30%	8	40	20.00%	40.00%	-0.290528	-1.17662
0	6	0.00%	0.00%	102	1,076	9.48%	29.29%	-0.790476	-1.48057
72	2,594	2.78%	16.43%	62	4,312	1.44%	11.90%	4.522587	1.74953
4	93,897	0.00%	0.65%	1	80,637	0.00%	0.35%	1.786117	0.08588
0	103	0.00%		4,946	474,520	1.04%	10.16%	-1.041469	-1.63316
1	150	0.67%	8.14%	64	4,629	1.38%	11.68%	-0.739031	-1.44929
16	4,810	0.33%	5.76%	12	1,603	0.75%	8.62%	-1.673262	-2.01727

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation					Modified Z Score	Parity Score
30	14,717	0.20%	4.51%	12	1,603	0.75%	8.62%	-2.402823	-2.46081
49	6,255	0.78%	8.82%	64	4,205	1.52%	12.24%	-3.025365	-2.83929
0	54	0.00%		64	4,629	1.38%	11.68%	-0.865063	-1.52592
97	37,419	0.26%	5.08%	5,846	672,617	0.87%	9.28%	-12.371143	-8.52112
13	41,806	0.03%	0.28%						-2.90715
1	15,751	0.01%	0.06%						-2.97325
13	41,830	0.03%							
1	15,751	0.01%							
1	1	1.00	0.00						
0	1	0.00%	0.00%						
1	1	100.00%	0.00%	2,250	2,256	99.73%	5.15%	-0.051628	-1.03138
4	4	100.00%							
11	11	100.00%	0.00%	10	10	100.00%	0.00%		
43	43	100.00%							
525	550	95.45%							
59	71	83.10%	37.48%	9	13	69.23%	46.15%	-0.996005	-1.60552
333	338	98.52%							
9	9	100.00%							
5	5	100.00%	0.00%	21	21	100.00%	0.00%		
5	5	100.00%							
26	29	89.66%							
26	29	89.66%	30.45%	13	17	76.47%	42.42%	-1.017556	-1.6186
15	15	100.00%							
18	4	4.50							
109	38	2.87							
758	258	2.94							
421	67	6.28							
983	193	5.09							
38	9	4.22							
15	5	3.00							
75	25	3.00							
176	29	6.07							
40	9	4.44							
16	16	100.00%	0.00%	33	33	100.00%	0.00%		
1	1	100.00%	0.00%	4,399	4,828	91.11%	28.45%	-0.312253	-1.18983
50	51	98.04%	13.86%	3	6	50.00%	50.00%	-2.226123	-2.35338
580	596	97.32%	16.16%	3	6	50.00%	50.00%	-2.306393	-2.40218

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
92	100	92.00%	27.13%	32	35	91.43%	27.99%	-0.103935	-1.063188
353	355	99.44%	7.48%	3,068	3,282	93.48%	24.69%	-4.318629	-3.62554
136	136	100.00%							
3,005	3,006	99.97%							
3083.73	20,221	0.15							
7611.97		0.60							
10695.70	20,221	0.53							
1294.12	4,112	0.31							
1490.00	4,112	0.36							
620.18	2,157	0.29							
50.27	806	0.06							
670.45	2,157	0.31							
2287.89	3,544	0.65							
10762.15	2,304	4.67							
13050.04	3,544	3.68							
5158.49	7,976	0.65							
29537.69	15,622	1.89							
34696.18	7,976	4.35							
1421.81	1,546	0.92							
575.17	727	0.79							
1996.98	1,546	1.29							
1567.86	4,964	0.32							
2797.00	8,302	0.34							
4364.86	4,964	0.88							
59.51	608	0.10							
780.39	2,294	0.34							
748.70	608	1.23							
1588.60	2,294	0.69							
1531.68	3,766	0.41							
50567.99	2,563	19.73							
52099.67	3,766	13.83							
13058.09	7,271	1.80							
18840.05	5,003	3.77							
56124.63	6,327	8.87							
30770.08	8,135	3.78							
19497.73	1,073	18.17							
6897.10	1,712	4.03							

CLEC Numerator		CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
23269.36	5,863	3.97							
9539.50	3,756	2.54							
6598.20	1,887	3.50							
3,860	4,499	85.80%							
63	119	52.94%							
877	1,259	69.66%							
3,860	3,878	99.54%							
63	63	100.00%							
877	899	97.55%							
42:46	5	8:33							
705:04	290	2:26							
59	59	100.00%							
3,514	3,514	100.00%							
35	35	100.00%							
630	648	97.22%							
578	578	100.00%							
4	4	100.00%							
15	15	100.00%							
42	89	47.19%	49.92%	7	68	10.29%	30.39%	-7.538491	-5.58307
1,408	1,408	100.00%							
1,854,198	1,855,391	99.94%							
24,999	24,999	100.00%							
3,944	3,959	99.62%	6.14%	73,786	74,274	99.34%	8.08%	-2.11069	-2.28320
24,999	24,999	100.00%							
3,768,190	3,617,763	1.04							
7115.23	50,998	0.14							
27,360	27,360	100.00%							
27,360	27,360	100.00%							
27,228	27,360	99.52%							
77,580	77,580	100.00%							
75,600	75,600	100.00%							
20,160		100.00%							
0	0								
20	38	52.63%	49.93%	18	24	75.00%	43.30%	3.005654	-0.17269
8	15	53.33%							
25	32	78.13%							
56	65	86.15%	34.54%	19	25	76.00%	42.71%	-2.020476	-3.22836

C Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
4	5	80.00%	40.00%	35	44	79.55%	40.34%	-0.047754	-2.02903
1	1	100.00%	0.00%						
1	1	100.00%							
12	16	75.00%	43.30%	35	44	79.55%	40.34%	0.112376	-1.93168
2	7	28.57%	45.18%	420	770	54.55%	49.79%	0.990521	-0.397806
186:13	38	4:54	3:45	89:04	21	4:14	3:42	0.61584	-0.625596
83:32	15	5:34	4:38						
97:41	32	3:03	2:52						
195:35	63	3:06	2:09	90:07	22	4:06	3:40	-1.092502	-1.664194
1071:02	116	9:14	8:53	131035:45	3,928	33:22	40:36	-6.30837	-4.835216
12:53	5	2:35	1:51	183:03	39	4:42	7:47	-0.573089	-1.348414
1:01	1	1:01	0:00						
2:56	1	2:56	0:00						
42:57	16	2:41	1:54	183:03	39	4:42	7:47	-0.870289	-1.529098
58:01	11	5:16	3:48	27505:45	987	27:52	24:46	-3.008317	-2.82892
8	38	21.05%	40.77%	4	27	14.81%	35.52%	0.301816	-0.81650
1	15	6.67%	24.94%						
0	32	0.00%	0.00%						
5	63	7.94%	27.03%	4	27	14.81%	35.52%	-0.841748	-1.51174
7	116	6.03%	23.81%	450	4,234	10.63%	30.82%	-1.58379	-1.96287
1	5	20.00%	40.00%	10	43	23.26%	42.25%	-0.163106	-1.09916
0	1	0.00%	0.00%						
0	1	0.00%	0.00%						
4	16	25.00%	43.30%	10	43	23.26%	42.25%	-0.175033	-1.106412
0	11	0.00%	0.00%	97	1,045	9.28%	29.02%	-1.055369	-1.641619
43	2,619	1.64%	12.71%	68	4,452	1.53%	12.26%	0.378936	-0.769623
1	94,257	0.00%	0.33%	1	81,237	0.00%	0.35%	-0.101234	-1.06154
0	108	0.00%		4,493	478,971	0.94%	9.64%	-1.011167	-1.61474
0	142	0.00%		71	4,772	1.49%	12.11%	-1.443148	-1.87737
15	4,859	0.31%	5.55%	0	1,612	0.00%			
33	14,397	0.23%	4.78%	0	1,612	0.00%			
81	6,341	1.28%	11.23%	69	4,334	1.59%	12.52%	-1.275523	-1.77546
0	56	0.00%		71	4,772	1.49%	12.11%	-0.914312	-1.55586
127	37,771	0.34%	5.79%	5,407	678,272	0.80%	8.89%	-9.804242	-6.96055
51	41,782	0.12%	0.58%						-2.63057
5	15,751	0.03%	0.25%						-2.89600
53	41,878	0.13%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
5	15,751	0.03%							
19	8	2.38	1.06						
11	3	3.67	2.89	263	6	43.83	70.10	-0.810352	-1.492659
62	2	31.00	0.00	21,692	264	82.17	106.03	-0.679868	-1.41333
8	8	100.00%	0.00%						
3	3	100.00%	0.00%	5	6	83.33%	37.27%	3.719016	1.26100
2	2	100.00%	0.00%	121	264	45.83%	49.83%	3.719016	1.26100
7	7	100.00%							
2	2	100.00%	0.00%	4	4	100.00%	0.00%		
63	66	95.45%							
324	329	98.48%							
66	68	97.06%	16.90%	10	13	76.92%	42.13%	-1.578825	-1.95985
215	222	96.85%							
11	11	100.00%							
3	3	100.00%	0.00%	3	3	100.00%	0.00%		
2	2	100.00%							
7	8	87.50%							
6	6	100.00%	0.00%	5	65	7.69%	26.65%	-8.118836	-5.93590
19	19	100.00%							
25	6	4.17							
170	57	2.98							
454	154	2.95							
291	61	4.77							
790	181	4.36							
30	6	5.00							
5	2	2.50							
15	5	3.00							
23	5	4.60							
92	19	4.84							
5	5	100.00%	0.00%	7	7	100.00%	0.00%		
70	71	98.59%	11.78%	4	4	100.00%	0.00%	-1.613358	-1.98085
352	356	98.88%	10.54%	4	4	100.00%	0.00%	-1.707233	-2.03792
73	74	98.65%	11.55%	68	78	87.18%	33.43%	-2.11404	-2.28524
238	241	98.76%	11.09%	2,865	3,071	93.29%	25.02%	-3.264572	-2.98471
43	43	100.00%							
3,374	3,374	100.00%							
4325.59	29,426	0.15							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
12751.11	20,208	0.63							
17076.70	29,426	0.58							
1889.47	6,446	0.29							
2028.64	6,446	0.31							
859.45	2,965	0.29							
92.51	1,259	0.07							
951.96	2,965	0.32							
3372.34	5,429	0.62							
17837.82	3,981	4.48							
21210.16	5,429	3.91							
7536.52	12,136	0.62							
39703.87	25,973	1.53							
47240.39	12,136	3.89							
1931.01	2,152	0.90							
809.80	1,222	0.66							
2740.81	2,152	1.27							
2243.80	7,715	0.29							
4349.12	13,474	0.32							
6592.92	7,715	0.85							
48.34	1,096	0.04							
1101.11	3,435	0.32							
1299.26	1,097	1.18							
2448.71	3,435	0.71							
2003.11	5,498	0.36							
80666.67	4,101	19.67							
82669.78	5,498	15.04							
10828.18	6,523	1.66							
1030.17	4,479	0.23							
74773.92	7,176	10.42							
25880.94	7,311	3.54							
40974.96	4,568	8.97							
3991.25	775	5.15							
19800.00	5,280	3.75							
9368.80	3,346	2.80							
5958.12	1,722	3.46							
3,438	4,060	84.68%							
50									

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
852	1,108	76.90%							
3,438	3,457	99.45%							
50	50	100.00%							
852	855	99.65%							
44:07	2	22:03							
353:07	225	1:34							
41	41	100.00%							
3,160	3,160	100.00%							
20	20	100.00%							
513	533	96.25%							
538	539	99.81%							
5	5	100.00%							
1	1	100.00%							
1	1	100.00%							
33	33	100.00%							
23	45	51.11%	49.99%	9	68	13.24%	33.89%	-5.816278	-4.53604
1,696	1,697	99.94%							
1,900,445	1,901,150	99.96%							
20,890	20,890	100.00%							
3,307	3,309	99.94%	2.46%	67,977	68,442	99.32%	8.21%	-4.233289	-3.57365
20,890	20,890	100.00%							
3	3	100.00%							
4,189,698	4,019,065	1.04							
7733.70	53,295	0.15							
27,660	27,660	100.00%							
30,600	30,600	100.00%							
27,660	27,660	100.00%							
77,280	77,280	100.00%							
75,786	75,786	100.00%							
22,860	22,860	100.00%							
0	0								
27	35	77.14%	41.99%	22	27	81.48%	38.84%	0.18582	-1.8870
2			0.00%						
13	18								
21									
63			37.66%	18	23	78.26%	41.25%	-0.944134	-2.57399
10			45.18%		35	88.57%		2.077082	-0.73722

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
0	1	0.00%	0.00%						
11	11	100.00%	0.00%	31	35	88.57%	31.82%	-2.078406	-3.263582
4	6	66.67%	47.14%	468	840	55.71%	49.67%	-0.538175	-1.327187
5:36	3	1:52	1:29	66:11	18	3:41	2:41	-1.084646	-1.659418
108:48	35	3:07	2:33	66:11	18	3:41	2:41	-0.732104	-1.445088
3:44	2	1:52	1:53						
64:47	18	3:36	2:54	12:25	3	4:08	3:09	-0.274323	-1.166776
93:45	26	3:36	2:22	12:25	3	4:08	3:09	-0.277078	-1.168452
244:17	76	3:13	3:02	63:51	17	3:45	2:44	-0.737633	-1.448449
1524:07	137	11:07	11:00	197763:31	5,294	37:21	74:40	-4.059909	-3.468249
51:59	14	3:43	3:08	87:42	25	3:30	3:41	0.248174	-0.849121
11:05	1	11:05	0:00						
22:20	11	2:02	1:12	87:42	25	3:30	3:41	-1.10782	-1.673507
50:43	9	5:38	5:37	49651:07	1,199	41:25	161:26	-0.662331	-1.402669
0	3	0.00%	0.00%	2	27	7.41%	26.19%	-0.464758	-1.282553
3	35	8.57%	27.99%	2	27	7.41%	26.19%	-0.315084	-1.191557
0	2	0.00%	0.00%						
1	18	5.56%	22.91%	0	5	0.00%	0.00%	-0.781034	-1.474835
2	26	7.69%	26.65%	0	5	0.00%	0.00%	-0.52131	-1.316934
20	76	26.32%	44.03%	2	27	7.41%	26.19%	1.86893	0.136229
8	137	5.84%	23.45%	524	5,766	9.09%	28.74%	-1.307324	-1.794796
3	14	21.43%	41.03%	1	35	2.86%	16.66%	1.515255	-0.078791
0	1	0.00%	0.00%						
0	11	0.00%	0.00%	1	35	2.86%	16.66%	-0.496149	-1.301637
0	9	0.00%	0.00%	143	1,293	11.06%	31.36%	-1.054227	-1.640924
49	2,653	1.85%	13.46%	62	4,512	1.37%	11.64%	1.660213	0.009338
3	94,281	0.00%	0.56%	0	82,029	0.00%			
0	113	0.00%		6,080	484,216	1.26%	11.13%	-1.198573	-1.728681
0	141	0.00%		62	4,827	1.28%	11.26%	-1.335125	-1.811698
18	4,927	0.37%	6.03%	6	1,634	0.37%	6.05%	-0.01079	-1.00656
26	14,387	0.18%	4.25%	6	1,634	0.37%	6.05%	-1.180984	-1.717987
87	6,359	1.37%	11.62%	58	4,389	1.32%	11.42%	0.20819	-0.873429
0	57	0.00%		62	4,827	1.28%	11.26%	-0.856155	-1.520506
146	38,343	0.38%	6.16%	7,059	684,627	1.03%	10.10%	-12.266732	-8.457644
34	41,878	0.08%	0.48%						-2.758837
5	15,751	0.03%	0.18%						-2.903138
34	41,878	0.08%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
5	15,751	0.03%							
3	1	3.00	0.00						
578	4	144.50	163.39	2,162	23	94.00	26.50	2.365618	0.438194
22	2	11.00	0.00	19,130	242	79.05	100.14	-0.957037	-1.581837
1	1	100.00%	0.00%	2,269	2,270	99.96%	2.10%	-0.020989	-1.01276
6	6	100.00%							
3	4	75.00%	43.30%	3	3	100.00%	0.00%	-0.180012	-1.10944
58	59	98.31%							
362	370	97.84%							
75	76	98.68%	11.40%	6	6	100.00%	0.00%	-1.452576	-1.88310
202	202	100.00%							
25	26	96.15%							
10	10	100.00%							
1	1	100.00%							
7	7	100.00%	0.00%	7	9	77.78%	41.57%	-1.06066	-1.64483
21	22	95.45%							
1	1	1.00	0.00	929	818	1.14	0.50	-0.272776	-1.16583
29	6	4.83							
157	57	2.75							
583	179	3.26							
298	70	4.26							
672	145	4.63							
122	24	5.08							
30	10	3.00							
3	1	3.00							
29	6	4.83							
87	18	4.83							
4	4	100.00%	0.00%	5	5	100.00%	0.00%		
1	1	100.00%	0.00%	4,448	4,910	90.59%	29.20%	-0.322251	-1.19591
64	69	92.75%	25.93%	6	6	100.00%	0.00%	-0.388437	-1.23615
367	379	96.83%	17.51%	6	6	100.00%	0.00%	-0.938171	-1.57036
80	83	96.39%	18.66%		16	68.75%		-2.183675	-2.3275
218	224	97.32%	16.15%	3,107	3,331	93.28%	25.04%	-2.340518	-2.42293
74									
3,613									
1386.80									
21677.38		0.60							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
23064.18	10,260	2.25							
595.58	2,094	0.28							
853.12	2,094	0.41							
270.39	984	0.27							
149.84	2,309	0.06							
420.23	984	0.43							
1142.64	1,848	0.62							
30683.68	6,889	4.45							
31826.32	1,848	17.22							
2525.93	4,188	0.60							
67412.56	45,236	1.49							
69938.49	4,188	16.70							
657.80	738	0.89							
1404.54	2,136	0.66							
2062.34	738	2.79							
758.63	2,670	0.28							
6972.21	23,796	0.29							
7730.84	2,670	2.90							
15.77	354	0.04							
366.46	1,188	0.31							
2287.91	1,933	1.18							
2670.14	1,188	2.25							
686.38	1,956	0.35							
138810.84	7,196	19.29							
139497.22	1,956	71.32							
12350.48	7,504	1.65							
19775.40	5,164	3.83							
58213.18	6,546	8.89							
30080.39	8,390	3.59							
20948.76	1,071	19.56							
6781.95	1,771	3.83							
23855.15									
8391.99	3,856								
6055.93	1,940								
3,987	4,650								
58	78								
782									

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
3,987	4,008	99.48%							
58	59	98.31%							
782	797	98.12%							
2:36	2	1:18							
575:40	269	2:08							
54	54	100.00%							
3,670	3,673	99.92%							
13	13	100.00%							
627	643	97.51%							
570	570	100.00%							
5	5	100.00%							
5	5	100.00%							
10	10	100.00%							
17	28	60.71%	48.84%	5	65	7.69%	26.65%	-8.802436	-6.35150
5,363,099	2,256,987	2.38	0.56	2,472,881	526,407	4.70	5.93	-255.668764	-156.43557
19,890,021	19,890,021	100.00%							
10	5	2.00	0.00	2,472,881	526,407	4.70	5.93	-1.01684	-1.61819
5,363,089	2,256,982	2.38	0.56	2,472,881	526,407	4.70	5.93	-255.668619	-156.43548
1,430	1,431	99.93%							
1,977,238	1,977,412	99.99%							
25,171	25,171	100.00%							
3,524	3,528	99.89%	3.37%	66,216	66,760	99.19%	8.99%	-4.516821	-3.74603
25,171	25,171	100.00%							
209	2	104.50							
2	2	100.00%							
1039:07	38,386	0:02							
				8.69	1	8.69			
30,060	30,060	100.00%							
30,060	30,060	100.00%							
85,668	85,800	99.85%							
21,960	21,960	100.00%							
83,550	83,640								
0	0								
30,060	30,060								
1	1			2	5	40.00%	48.99%	0	
4	7	57.14%			1,023	35.97%	47.99%	0.779128	-0.52632
1	11							-2.191417	-2.33228

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-0.69333	0.504427	30.81%	89.38%	158,964	142,083	31.07%	89.18%	6,024	5,372
		0.00%	100.00%	1	1	0.00%	100.00%	1	1
		0.00%	100.00%	2	2	0.00%	100.00%	1	1
		0.00%	100.00%	3	3	0.00%	100.00%	4	4
-1.295052	-0.485318	0.00%	100.00%	3	3	33.99%	86.67%	15	13
-3.82337	-4.644042	49.71%	55.37%	1,154	639	22.91%	94.44%	36	34
						0.00%	100.00%	1	1
-1.762183	-1.253679	47.57%	65.41%	318	208	0.00%	100.00%	3	3
		0.00%	100.00%	4	4	0.00%	100.00%	9	9
-1.31352	-0.515707	32.41%	88.07%	109	96	0.00%	100.00%	2	2
-1.16873	-0.277544	25.97%	92.73%	55	51	0.00%	100.00%	1	1
		0.00%	100.00%	1	1	0.00%	100.00%	1	1
		0.00%	100.00%	3	3	0.00%	100.00%	6	6
-1.74209	-1.22064	0.00%	100.00%	3	3	19.98%	95.83%	24	23
-3.39061	-3.932209	40.10%	79.86%	4,027	3,216	11.70%	98.61%	72	71
						0.00%	100.00%	1	1
-1.51835	-0.852613	36.12%	84.57%	1,011	855	0.00%	100.00%	4	4
-1.48651	-0.800246	39.41%	80.77%	26	21	0.00%	100.00%	3	3
		0.00%	100.00%	3	3	0.00%	100.00%	1	1
							100.00%	1	1
-2.8597	-1.414214	40.00%	80.00%	25	20	32.50%	88.00%	25	22
-3.48918	-2.44949	47.14%	33.33%	3	1	0.00%	100.00%	1	1
-1.95902	0.067402	40.61%	79.17%	24	19	43.00%	75.51%	49	37
-3.16435	-1.915198	40.51%	79.31%	29	23	0.00%	100.00%	4	4
						0.00%	0.00%	2	0
						0.00%	0.00%	1	0
-0.8000	1.973758	40.51%	79.31%	29	23	50.00%	50.00%	6	3
0.33915	3.847573	9:50	12:14	4	48:56	3:11	21:45	9	195:42
-0.39790	0.990356	30:46	33:17	3,763	125248:43	36:23	48:27	2	96:55
-0.40532	0.97815	30:46	33:17	3,764	125249:18	36:23	48:27	2	96:55
-1.34997	-0.575662	22:31	22:10	109	2416:04	14:11	12:55	2	25:50
-1.34997	-0.575662	22:31	22:10	109	2416:04	14:11	12:55	2	25:50
						0:00	3:00	1	3:00
-0.51603	0.796055	37:27	11:18	230	2600:23	0:00	17:00	1	17:00
-1.28575	-0.47002	13:50	7:27	55	409:19	0:00	0:53	1	0:53
		0:00	0:03	1	0:03	0:00	3:00	1	3:00
-0.30651	1.140687	31:11	7:40	341	2611:36	0:00	17:00	1	17:00

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
0:01	1	0:01	0:00	1:45	3	0:35	0:10	-3.086585	-2.87651
1:51	1	1:51							
6:34	3	2:11	0:43	65:13	19	3:26	2:34	-0.781603	-1.475181
0:01	1	0:01	0:00	1:15	2	0:37	0:12	-2.479138	-2.507209
1:51	1	1:51							
74:04	25	2:58	1:50	63:59	18	3:33	2:35	-0.742925	-1.451666
0:10	1	0:10	0:00	41:43	3	13:54	11:51	-1.004636	-1.610776
18:41		3:07	1:56	7:24	2	3:42	1:40	-0.428947	-1.260781
232:11	24	9:40	25:06	7:24	2	3:42	1:40	-0.326561	-1.198535
160:29	49	3:17	2:08	63:59	18	3:33	2:35	-0.393363	-1.239148
801:30	72	11:08	12:35	127149:19	3,944	32:14	31:39	-5.606727	-4.408648
10:34	1	10:34	0:00						
10:20	4	2:35	1:04	95:59	21	4:34	5:50	-0.62486	-1.379888
9:32	2	4:46	0:08						
10:34		10:34	0:00						
4:13	1	4:13	0:00						
24:12	6	4:02	2:19	95:59	21	4:34	5:50	-0.199101	-1.121045
47:26	4	11:52	9:42	27677:07	982	28:11	56:42	-0.574755	-1.349426
1	9	11.11%	31.43%	0	4	0.00%	0.00%	-0.502402	-1.305439
1	2	50.00%	50.00%	401	4,023	9.97%	29.96%	0.878638	-0.465826
0	2	0.00%	0.00%	11	122	9.02%	28.64%	-0.44159	-1.268467
0	1	0.00%	0.00%	3	58	5.17%	22.15%	-0.231562	-1.14078
1	1	100.00%	0.00%	0	1	0.00%	0.00%	0	-1
0	1	0.00%	0.00%	37	346	10.69%	30.90%	-0.345537	-1.210072
0	3	0.00%	0.00%	3	26	11.54%	31.95%	-0.592304	-1.360096
0	1	0.00%	0.00%	0	3	0.00%	0.00%		
0	1	0.00%							
3	25	12.00%	32.50%	3	26	11.54%	31.95%	-0.376876	-1.229125
1	1	100.00%	0.00%	0	3	0.00%	0.00%	0.67449	-0.589939
0	6	0.00%	0.00%	0	3	0.00%	0.00%		
3	24	12.50%	33.07%	0	3	0.00%	0.00%	-0.50143	-1.304848
9	49	18.37%	38.72%	3	26	11.54%	31.95%	0.414548	-0.747973
4	74	5.41%	22.61%	427	4,291	9.95%	29.93%	-1.295166	-1.787405
0	4	0.00%	0.00%	4	29	13.79%	34.48%	-0.749949	-1.455937
0	2	0.00%	0.00%						
0	1	0.00%	0.00%						
0	1	0.00%	0.00%						

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-1.542217	-0.891868	34.48%	13.79%	29	4	0.00%	0.00%	6	0
-1.404109	-0.6647	29.97%	9.98%	1,052	105	0.00%	0.00%	4	0
-1.266004	-0.437538	4.25%	0.18%	1,661	3		0.00%	113	0
-1.799066	-1.314347	5.69%	0.32%	201,911	655	3.92%	0.15%	1,946	3
-1.174923	-0.287723	2.04%	0.04%	28,803	12		0.00%	200	0
2.000037	4.934621	4.16%	0.17%	3,467	6	15.93%	2.60%	384	10
-1.223868	-0.368229		1.18%	4,588	54	10.34%	1.08%	2,684	29
-1.098525	-0.162059	0.60%	0.00%	82,149	3	0.56%	0.00%	94,209	3
-1.32167	-0.529109	8.75%	0.77%	691,750	5,343	7.53%	0.57%	526	3
-1.33496	-0.550962	8.75%	0.77%	691,750	5,343		0.00%	39	0
-1.394669	-0.649174	2.51%	0.06%	18,970	12		0.00%	690	0
-1.64358	-1.058602	9.74%	0.96%	489,839	4,688		0.00%	116	0
							0.00%	136	0
-1.301118	-0.495294	4.25%	0.18%	1,656	3	3.48%	0.12%	4,944	6
-1.20773	-0.341698	8.75%	0.77%	691,750	5,343		0.00%	15	0
-1.03170	-0.052153	4.25%	0.18%	1,656	3	4.18%	0.18%	14,253	25
-1.92731	-1.525291	10.82%	1.19%	4,472	53	9.25%	0.86%	6,372	55
-1.49031	-0.806501	10.53%	1.12%	4,902	55		0.00%	58	0
-8.68487	-12.640495	8.75%	0.77%	691,756	5,343	4.42%	0.20%	38,869	76
-1.58410	-0.960769	43.30%	75.00%	4	3	0.00%	100.00%	9	9
-1.3070	-0.505052	31.87%	88.52%	122	108	0.00%	100.00%	2	2
-1.16405	-0.269849	25.34%	93.10%	58	54	0.00%	100.00%	1	1
		0.00%	100.00%	1	1	0.00%	100.00%	1	1
-2.77806						0.44%	0.07%	42,286	31
-2.97993						0.04%	0.01%	15,751	1
							0.07%	42,286	31
							0.01%	15,751	1
						0.00%	100.00%	1	1
							0.00%	1	0
			7.41	1	7.41				
							100.00%	40	40
							0.00%	40	0
-1.40606	-0.667913	87.90	65.20	59	3,847	0.00	6.00	1	6
							6.00	1	6
						0.00	3.00	5	15
1.26100	3.719016	31.43	61.39	28	1,719	0.00	264.00	2	528
							100.00%	1	1

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
1	1	100.00%							
5	5	100.00%							
2	2	100.00%							
4,174	4,174	100.00%							
4,174	4,174	100.00%							
3,297	3,558		26.07%		1,001,358	66.90%			
0	2	0.00%	0.00%	577	611	94.44%	22.92%	2.710548	0.64789
2		100.00%	0.00%	56	65	86.15%	34.54%	-0.558421	-1.33949
10	10	100.00%							
3	3	100.00%	0.00%						
31	31	100.00%							
251	254	98.82%							
86	92		24.69%	2	2	100.00%	0.00%	-1.154108	-1.70164
197	203	97.04%							
7	7	100.00%							
1	2	50.00%							
12	13	92.31%							
5	5	100.00%	0.00%	3	3	100.00%	0.00%		
2	2	100.00%							
1	1	100.00%							
7	9	77.78%	41.57%	8	20	40.00%	48.99%	-1.92118	-2.16799
6	6	100.00%							
6	2	3.00	1.41	1,835	415	4.42	5.40	-0.371111	-1.2256
4	2	2.00	0.00	260	45	5.78	9.36	-0.558299	-1.33942
42	9	4.67							
79	29	2.72							
386	153	2.52							
333	83	4.01							
673	155	4.34							
104	7	14.86							
36	2	18.00							
44	10	4.40							
5	2	2.50							
3	1	3.00							
35		5.00							
20									
144	12	12.00	0.00						

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation	CTL-Q Numerator					Parity Score
4	4	100.00%	0.00%	772	800	96.50%	18.38%	-0.379942	-1.230988
2	2	100.00%							
21	21	100.00%	0.00%						
23	23	100.00%	0.00%	24	24	100.00%	0.00%		
8	8	100.00%	0.00%		4	100.00%			
40			0.00%		6	100.00%			
251	255	98.43%	12.43%	6	6	100.00%	0.00%	-1.3449	-1.817641
97		96.04%	19.50%	22	22	100.00%	0.00%	0.126346	-0.923187
201	209	96.17%	19.19%	2,840	3,048	93.18%	25.22%	-1.661862	-2.010341
4	4	100.00%							
23	23	100.00%							
40	40	100.00%							
255	255	100.00%							
101	101	100.00%							
209	209	100.00%							
0	4	0.00%							
0	4	0.00%							
1	8	12.50%							
4	4	100.00%							
23	23	100.00%							
40	40	100.00%							
251	255	98.43%							
97	101	96.04%							
201	209	96.17%							
2	1	2.00	0.00	100	21	4.76	4.41	-0.611218	-1.371594
2	1	2.00	0.00						
7	6	1.17	0.41						
2	1	2.00							
3	1	3.00	0.00	258	8	32.25	4.43	-6.222247	-4.782858
1	1	1.00	0.00	133	13	10.23	15.49	-0.574338	-1.349173
6	2	3.00	0.00						
22	6	3.67	1.03	455	41	11.10	11.60	-1.465117	-1.890728
2			0.00		4	33.75		-8.403654	-6.109059
3:06									
70									
4,098									
5139.37									

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
17793.45	22,323	0.80							
22932.82	37,570	0.61							
1918.73	7,490	0.26							
4859.20	7,490	0.65							
886.41	3,724	0.24							
2068.71	1,673	1.24							
2955.12	3,724	0.79							
3422.15	7,021	0.49							
30680.30	5,126	5.99							
34102.45	7,021	4.86							
7498.36	14,601	0.51							
49879.47	30,616	1.63							
57377.83	14,601	3.93							
2027.76	2,943	0.69							
3278.41	1,719	1.91							
5306.17	2,943	1.80							
2385.84	9,851	0.24							
9478.09	17,280	0.55							
11863.93	9,851	1.20							
926.26	2,749	0.34							
1006.23	4,021	0.25							
3268.34	1,923	1.70							
5200.83	4,021	1.29							
1993.16	6,199	0.32							
72184.97	3,883	18.59							
74178.13	6,199	11.97							
13027.47	7,289	1.79							
18523.92	5,000	3.70							
55548.59	6,371	8.72							
30158.63	8,157	3.70							
19891.75	1,066	18.66							
6539.96	1,702	3.84							
23869.87	5,862	4.07							
8549.37	3,776	2.26							
6190.13	1,873	3.30							
87	1,039	0.08	0.30	297	16,153	0.02	0.14	14.123828	7.586678
1	1	100.00%							

EC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
11	11	100.00%							
241	241	100.00%							
3,882	4,460	87.04%							
57	87	65.52%							
601	804	74.75%							
182	345	52.75%							
48	70	68.57%							
205	311	65.92%							
3,882	3,900	99.54%							
57	59	96.61%							
601	608	98.85%							
182	185	98.38%							
48	50	96.00%							
205	205	100.00%							
20:31	4	5:08							
323:16	269	1:12							
505	15,376	3.28%							
7,107	15,376	46.22%							
4	9	44.44%							
54	54	100.00%							
3,528	3,528	100.00%							
14	15	93.33%							
468	478	97.91%							
522	526	99.24%							
1	1	100.00%							
4	4	100.00%							
4	4	100.00%							
627:01	3,676	0:10							
1,092	1,092	100.00%	0.00%	143,267	143,267	100.00%	0.00%		
6	2	3.00	2.83	25	19	1.32	1.97	-1.147994	-1.69793
129	36	3.58	1.78	25	19	1.32	1.97	-4.051943	-3.46340
1	8	12.50%	33.07%	4	104	3.85%	19.23%	-1.226493	-1.74565
26	44	59.09%	49.17%	4	104	3.85%	19.23%	-15.973738	-10.71134
4,779,642	2,101,484	2.27	0.52	2,063,715	465,337	4.43	5.74	-232.2578	-142.20271
20,276,063	20,276,064	100.00%							
10	5	2.00	0.00	2,063,715	465,337	4.43	5.74	-0.948274	-1.5765
4,779,632	2,101,479	2.27	0.52			4.43	5.74	-232.25768	-142.20264

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
							100.00%	1,517	1,517
							99.99%	1,883,215	1,882,953
							100.00%	25,601	25,601
-4.92103	-6.449526	10.01%	98.99%	79,354	78,551	1.49%	99.98%	4,495	4,494
							100.00%	25,601	25,601
							100.00%	1	1
							0:01	34,318	772:41
							1.05	3,678,349	3,855,404
							0.14	70,524	10101.80
							99.14%	69,783	69,181
			8.46	1	8.46				
							100.00%	29,340	29,340
							100.00%	29,340	29,340
							100.00%	83,400	83,400
							100.00%	21,600	21,600
							100.00%	80,970	80,970
								0	0
							100.00%	29,340	29,340
-1.8170	-1.343993	47.59%	34.67%	1,197	415	41.57%	22.22%	27	6
-0.07549	1.520672	41.34%	21.88%	32	7	0.00%	100.00%	2	2
-1.31394	-0.516398	43.30%	25.00%	4	1	0.00%	0.00%	1	0
-3.13443	-3.510826	39.45%	80.71%	175,727	141,838	38.00%	82.50%	6,267	5,170
-0.87126	0.211755	49.23%	58.75%	160	94	0.00%	0.00%	1	0
		0.00%	100.00%	2	2	0.00%	100.00%	8	8
		0.00%	100.00%	2	2	0.00%	100.00%	15	15
-5.11186	-6.763416	49.99%	49.27%	1,297	639	14.00%	98.00%	50	49
-1.93224	-1.533404	46.79%	67.63%	278	188	0.00%	100.00%	5	5
-1.708	-1.166037	36.43%	84.24%	476	401	22.91%	94.44%	18	17
-1.49639	-0.816497	50.00%	50.00%	2	1	0.00%	100.00%	1	1
-1.32829	-0.539994	33.52%	87.10%	124	108	0.00%	100.00%	2	2
							100.00%	1	1
		0.00%	100.00%	2	2	0.00%	100.00%	12	12
		0.00%	100.00%	2	2	0.00%	100.00%	28	28
-3.47626	-4.073091	40.66%	79.09%	4,654	3,681	11.62%	98.63%	73	72
						0.00%	100.00%	1	1
-1.81204	-1.335691	37.27%	83.33%	1,008	840	0.00%	100.00%	9	9
-0.99596	0.006631	44.36%	73.08%	26	19	50.00%	50.00%	2	1

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-2.3386	-0.557048	45.45%	70.83%	24	17	45.56%	70.59%	34	24
						0.00%	100.00%	2	2
-1.38223	-0.628724	45.45%	70.83%	24	17	0.00%	100.00%	1	1
-3.79110	-2.946108	46.01%	69.57%	23	16	34.13%	86.54%	52	45
-3.10009	-1.809498	43.63%	74.42%	43	32	31.43%	88.89%	9	8
-1.36698	-0.603633	44.79%	72.22%	18	13	0.00%	100.00%	1	1
-3.63582	-2.690686	43.63%	74.42%	43	32	0.00%	100.00%	6	6
-5.50548	-5.766008	25:41	29:05	476	13843:12	15:56	11:18	18	203:22
-2.67769	-1.114704	39:28	51:41	2	103:23	0:00	24:45	1	24:45
-1.58698	-0.965504	28:53	34:02	4,328	147267:11	0:00	6:08	1	6:08
-1.58680	-0.965203	28:53	34:01	4,329	147268:02	0:00	6:08	1	6:08
-1.46606	-0.766603	26:24	25:48	123	3173:59	12:49	11:22	2	22:45
							23:32	1	23:32
-1.45981	-0.756332	26:24	25:36	124	3174:52	12:49	11:22	2	22:45
							23:32	1	23:32
						0:00	3:47	1	3:47
-1.43650	-0.717994	5:00	4:00	24	95:53	0:00	0:20	1	0:20
-1.22255	-0.366076	5:12	4:42	20	94:04	1:21	3:17	2	6:35
						0:00	3:47	1	3:47
-1.57188	-0.940668	5:16	4:54	19	93:12	2:43	3:29	34	118:35
						0:46	0:47	2	1:33
-1.51494	-0.847014	5:16	4:54	19	93:12	0:00	0:20	1	0:20
		0:00	3:24	1	3:24	4:46	5:19	12	63:47
		0:00	3:24	1	3:24	2:03	3:25	28	95:46
-1.84547	-1.390685	5:28	4:52	18	87:44	2:00	2:48	52	145:21
-3.91467	-4.79421	39:58	33:28	4,524	151418:52	8:55	10:52	73	793:03
-1.19994	-0.32888	2:09	3:06	18	55:41	0:00	2:22	1	2:22
-1.58463	-0.961633	4:23	4:07	34	139:54	2:09	2:32	9	22:48
-1.32572	-0.535776	1:59	3:28	16	55:24	0:00	2:22	1	2:22
						0:00	2:13	1	2:13
-1.51579	-0.848401	4:23	4:07	34	139:54	1:03	2:28	6	14:48
-2.14097	-1.876733	32:42	29:43	986	29298:23	10:21	9:10	9	82:28
-1.34020	-0.559584	29.30%	9.48%	559	53	22.91%	5.56%	18	1
-1.49639	-0.816497	50.00%	50.00%	2	1	0.00%	0.00%	1	0
-1.20047	-0.32975	29.74%	9.81%	4,608	452	0.00%	0.00%	1	0
-0.31080	1.133621	23.82%	6.04%	149	9	50.00%	50.00%	2	1
							0.00%	1	0

e Parity Sco	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-1.1625	-0.26739	25.10%	6.76%	74	5	0.00%	0.00%	1	0
-1.3532	-0.581087	36.08%	15.38%	26	4	0.00%	0.00%	2	0
						0.00%	0.00%	1	0
43 -0.5680	0.710543	36.08%	15.38%	26	4	44.12%	26.47%	34	9
						0.00%	0.00%	2	0
-1.2543	-0.418431	36.08%	15.38%	26	4	0.00%	0.00%	1	0
		0.00%	0.00%	2	0	0.00%	0.00%	12	0
-1.6938	-1.141256	0.00%	0.00%	2	0	25.34%	6.90%	29	2
-1.1349	-0.221906	36.08%	15.38%	26	4	34.13%	13.46%	52	7
68 -1.5322	-0.875468	29.92%	9.94%	4,941	491	25.26%	6.85%	73	5
-0.651	0.573939	38.91%	18.60%	43	8	47.14%	33.33%	9	3
-1.1435	-0.236067	22.91%	5.56%	18	1	0.00%	0.00%	1	0
						0.00%	0.00%	1	0
41 -1.6669	-1.097041	38.91%	18.60%	43	8	0.00%	0.00%	6	0
-1.595	-0.97923	29.60%	9.70%	1,072	104	0.00%	0.00%	9	0
-1.2168	-0.35661	3.45%	0.12%	1,681	2		0.00%	114	0
1.9565	4.863071	6.19%	0.39%	203,037	782	10.28%	1.07%	1,967	21
-1.2487	-0.409185	2.90%	0.08%	29,688	25		0.00%	200	0
-0.7695	0.379124	2.93%	0.09%	3,489	3	4.99%	0.25%	400	1
-0.7554	0.402294	11.98%	1.46%	4,597	67	12.45%	1.57%	2,732	43
			0.00%	82,893	0	0.46%	0.00%	94,473	2
42 -2.0320	-1.697542	9.24%	0.86%	697,939	6,013	4.30%	0.19%	539	1
67 -1.3584	-0.589567	9.24%	0.86%	697,939	6,013		0.00%	40	0
-1.3430	-0.564222	2.18%	0.05%	18,990	9		0.00%	696	0
-1.705	-1.160033	10.23%	1.06%	494,902	5,231		0.00%	126	0
							0.79%	126	1
62 -0.2451	1.24162	3.46%	0.12%	1,671	2	4.90%	0.24%	4,978	12
41 -1.2194	-0.361041	9.24%	0.86%	697,939	6,013		0.00%	15	0
-0.4215	0.951535	3.46%	0.12%	1,671	2	4.52%	0.20%	14,161	29
-2.4612	-2.403604	12.05%	1.47%	4,482	66	9.49%	0.91%	6,385	58
-1.5538	-0.911011	11.76%	1.40%	4,916	69		0.00%	59	0
.9.273	-13.609207	9.24%	0.86%	697,945	6,013	4.57%	0.21%	39,238	82
59 1.177	3.582359	32.89%	87.66%	559	490	50.00%	50.00%	18	9
-0.7381	0.430727	0.00%	100.00%	2	2	0.00%	0.00%	1	0
-1.3459	-0.569016	34.80%	85.91%	149	128	0.00%	100.00%	2	2
		0.00%	100.00%	74	74	0.00%	100.00%	1	1
-2.8482						0.31%	0.05%	42,070	21

CLEC Numerator			CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
0	,	0.00%	0.01%						-2.998448
24		0.06%							
0	15,775	0.00%							
				7.07	1	7.07			
29	29	100.00%							
0	29	0.00%							
10	1	10.00							
154	4	38.50	43.30						
486	2	243.00	0.00	1,320	30	44.00	24.05	3.719016	1.26100
0	2	0.00	0.00	16,925	253	66.90	87.03	-1.082836	-1.65831
1	1	100.00%							
2	4	50.00%							
2	2	100.00%							
2	2	100.00%							
5,395	5,395	100.00%							
5,395	5,395	100.00%							
4,510	4,723	95.49%	20.75%	633,829	900,267	70.40%	45.65%		
1	1	100.00%	0.00%	648	670	96.72%	17.82%	-0.18412	-1.11193
1	1	100.00%	0.00%	2,161	2,233	96.78%	17.66%	-0.182491	-1.11094
3	3	100.00%	0.00%	145	145	100.00%	0.00%		
1	1	100.00%	0.00%	2,216	2,223	99.69%	5.60%	-0.056191	-1.03416
9	9	100.00%							
3	3	100.00%	0.00%	4	5	80.00%	40.00%	-0.684653	-1.4162
47	48	97.92%							
338	341	99.12%							
88	89	98.88%	10.54%	5	5	100.00%	0.00%	-1.614666	-1.98164
248	252	98.41%							
0	9	0.00%							
3	3	100.00%	0.00%						
13	14	92.86%							
5	5	100.00%	0.00%	21	21	100.00%	0.00%		
10	10	100.00%							
8	8	100.00%							
4	5	80.00%	40.00%	5	12	41.67%	49.30%	-1.460747	-1.88807
31	31	100.00%							
3	3	100.00%	0.00%						
3	1	3.00	0.00	5,357	1,675	3.20	3.10	-0.063997	-1.03890

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation						
1			0.00	123	85	1.45	1.06	-0.417903	-1.254067
20									
123									
623									
388									
870									
300									
316			0.95	60	5	12.00	0.00		
67	12								
16									
24									
25	5	5.00							
155	31	5.00							
604	49		0.75		6	12.00			
4	4	100.00%	0.00%	854	906	94.26%	23.26%	-0.492432	-1.29937
92	92	100.00%	0.00%	11	11	100.00%	0.00%		
23	24	95.83%	19.98%	15	15	100.00%	0.00%	-0.293381	-1.17836
8	8	100.00%	0.00%	27	27	100.00%	0.00%		
2	2	100.00%	0.00%	4,358	4,830	90.23%	29.69%	-0.465321	-1.28289
58	62	93.55%	24.57%	5	5	100.00%	0.00%	-0.606176	-1.36852
352	354	99.44%	7.50%	5	5	100.00%	0.00%	-1.915733	-2.16468
91	94	96.81%	17.58%	17	17	100.00%	0.00%	-0.264507	-1.16080
274	283	96.82%	17.55%	3,115	3,367	92.52%	26.31%	-2.64286	-2.60674
4	4	100.00%							
24	24	100.00%							
2	2	100.00%							
62	62	100.00%							
354	354	100.00%							
94	94	100.00%							
283	283	100.00%							
0	1	0.00%							
0	2	0.00%							
0	3	0.00%							
0	9	0.00%							
4	4	100.00%							
23	24	95.83%							
2	2	100.00%							

LEC Numerator	CLEC Denominator		CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
58	62	93.55%							
352	354	99.44%							
91	94	96.81%							
274	283	96.82%							
1	1	1.00	0.00						
1	1	1.00	0.00						
3	1	3.00	0.00						
2	2	1.00	0.00	135	57	2.37	3.67	-0.518641	-1.31531
6	2	3.00	0.00						
12	2	6.00	0.00	333	39	8.54	12.00	-0.291888	-1.17745
13	1	13.00							
1	1	1.00	0.00						
2:56	81	0:02							
52	52	100.00%							
5,333	5,333	100.00%							
2012.50	15,765	0.13							
10399.40	6,144	1.69							
12411.90	15,765	0.79							
317.51	2,606	0.12							
4145.88	2,606	1.59							
166.69	1,343	0.12							
2616.01	706	3.71							
2782.70	1,343	2.07							
357.80	3,013	0.12							
21316.70	2,307	9.24							
21674.50	3,013	7.19							
573.39	4,936	0.12							
13411.76	10,767	1.25							
13985.15	4,936	2.83							
160.39	1,275	0.13							
4017.09	867	4.63							
4177.48		3.28							
438.21	3,830	0.11							
10786.73		1.58							
11224.94		2.93							
850.40		0.60							
284.09		0.12							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
2942.69	1,409	2.09							
4077.18	2,287	1.78							
267.69	2,141	0.13							
13650.24	723	18.88							
13917.93	2,141	6.50							
12193.89	7,038	1.73							
11006.29	3,545	3.10							
156917.84	9,235	16.99							
21893.34	8,327	2.63							
63051.12	4,609	13.68							
7022.91	2,909	2.41							
22576.30	8,834	2.56							
5897.84	2,510	2.35							
10574.50	4,792	2.21							
51	1,186	0.04	0.22	303	16,584	0.02	0.14	5.733835	2.48592
1	1	100.00%							
20	20	100.00%							
199	208	95.67%							
4,056	4,760	85.21%							
74	132	56.06%							
805	1,114	72.26%							
180	326	55.21%							
58	104	55.77%							
223	401	55.61%							
4,056	4,132	98.16%							
74	77	96.10%							
805	827	97.34%							
180	181	99.45%							
58	61	95.08%							
223	229	97.38%							
23:03	2	11:32							
285:13	248	1:09							
519	17,250	3.01%							
8,208	17,250	47.58%							
2	8	25.00%							
69	69	100.00%							
3,706	3,706	100.00%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
42	42	100.00%							
580	592	97.97%							
625	625	100.00%							
1	1	100.00%							
2	2	100.00%							
3									
23	23	100.00%							
573:00	4,111	0:08							
1,287	1,287	100.00%	0.00%	140,172	140,172	100.00%	0.00%		
231	78	2.96	1.73	24	21	1.14	3.02	-2.448469	-2.48856
0	6	0.00%	0.00%	4	99	4.04%	19.69%	-0.797737	-1.4849
17	36	47.22%	49.92%	4	99	4.04%	19.69%	-11.267986	-7.85044
5,557,100	2,388,789	2.33	0.49	1,834,787	499,460	3.67	4.60	-188.03896	-115.31957
22,447,854	22,447,854	100.00%							
17	8	2.13	0.35	1,834,787	499,460	3.67	4.60	-0.951159	-1.57826
5,557,083	2,388,781	2.33	0.49	1,834,787	499,460	3.67	4.60	-188.038812	-115.3194
1,627	1,628	99.94%							
1,967,309	1,967,309	100.00%							
25,833	25,833	100.00%							
4,586	4,593	99.85%	3.90%	78,411	79,311	98.87%	10.59%	-6.111126	-4.71530
25,833	25,833	100.00%							
119	1	119.00							
1	1	100.00%							
1	1	100.00%							
27	3	9.00							
3	3	100.00%							
774:12	35,165	0:01							
4,701,708	4,483,887	1.05							
11184.69	85,551	0.13							
83,238	84,090	98.99%							
				8.01	1	8.01			
29,160	29,160	100.00%							
30,600									
86,372									
22,860									
84,360									
0									

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
							100.00%	29,160	29,160
-0.87810	0.200493	46.99%	32.91%	1,653	544	49.49%	42.86%	7	3
-1.71148	-1.170284	49.49%	42.86%	21	9	0.00%	0.00%	2	0
-1.4078	-0.67082	47.14%	33.33%	9	3	0.00%	0.00%	1	0
-1.0068	-0.011251	45.65%	29.60%	9,003	2,665	50.00%	50.00%	2	1
-1.28654	-0.471325	39.53%	80.62%	212,055	170,949	39.36%	80.83%	7,861	6,354
-1.07129	-0.117267	49.78%	45.36%	1,488	675	0.00%	0.00%	1	0
		0.00%	100.00%	1	1	0.00%	100.00%	1	1
		0.00%	100.00%	2	2	0.00%	100.00%	10	10
-1.58815	-0.967422	0.00%	100.00%	2	2	30.00%	90.00%	10	9
-5.61538	-7.591636	49.85%	46.16%	1,512	698	25.93%	92.75%	69	64
-1.31481	-0.517821	49.97%	48.35%	395	191	48.99%	60.00%	5	3
-0.81072	0.311322	33.07%	87.50%	8	7	50.00%	50.00%	2	1
-1.3617	-0.594992	43.94%	73.85%	5,155	3,807	0.00%	100.00%	1	1
		0.00%	100.00%	2	2	0.00%	100.00%	1	1
-0.72033	0.460008	37.75%	82.78%	151	125	50.00%	50.00%	2	1
-1.07599	-0.125008	8.84%	99.21%	127	126	0.00%	100.00%	2	2
-1.08006	-0.131689	12.96%	98.29%	351	345	0.00%	100.00%	1	1
		0.00%	100.00%	2	2	0.00%	100.00%	13	13
-1.72154	-1.186831	0.00%	100.00%	2	2	24.94%	93.33%	15	14
-4.24844	-5.343217	42.90%	75.68%	5,555	4,204	16.01%	97.37%	114	111
						0.00%	100.00%	2	2
-1.58922	-0.969193	42.04%	77.07%	1,448	1,116	30.00%	90.00%	10	9
-1.59167	-0.973214	46.95%	67.19%	64	43	0.00%	100.00%	2	2
-1.38137	-0.627305	37.58%	82.98%	47	39	0.00%	100.00%	2	2
							100.00%	1	1
-2.31622	-0.520146	39.27%	80.95%	42	34	39.35%	80.85%	47	38
						0.00%	100.00%	1	1
-2.52372	-0.861454	0.00%	100.00%	1	1	50.00%	50.00%	2	1
-0.7565	2.045308	38.57%	81.82%	44	36	45.42%	70.91%	55	39
-0.67552	2.178568	37.27%	83.33%	30	25	48.99%	60.00%	10	6
						0.00%	0.00%	3	0
		0.00%	100.00%	3	3	0.00%	100.00%	1	1
-1.87094	0.212274	37.27%	83.33%	30	25	42.13%	76.92%	13	10
-1.68087	0.524909	13:36	22:46	8	182:07	36:02	27:45	2	55:30
-1.28336	1.178766	42:52	37:33	5,155	193610:10	0:00	46:55	1	46:55
-61.53481	-97.926056	0:22	22:57	2	45:55	0:00	1:03	1	1:03

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-0.33495	1.093897	42:34	31:33	151	4764:45	22:20	56:35	2	113:11
-0.38533	1.011034	42:34	31:33	151	4764:45	22:20	56:35	2	113:11
-1.49337	-0.811537	11:16	7:42	81	623:26	0:24	1:09	2	2:18
-1.33499	-0.551011	9:42	4:57	127	629:32	0:24	1:09	2	2:18
-1.31267	-0.514305	9:47	5:50	64	373:13	0:45	2:13	2	4:26
							1:20	1	1:20
							0:01	1	0:01
-1.37176	-0.611504	10:17	6:45	55	370:53	0:45	2:13	2	4:26
-1.38687	-0.636347	2:52	3:17	34	111:24	0:34	1:57	2	3:54
							1:20	1	1:20
-0.80146	0.326561	3:02	3:21	30	100:43	3:21	3:36	47	168:59
							0:01	1	0:01
		0:00	2:42	1	2:42	2:10	3:21	2	6:42
		0:00	6:41	1	6:41	2:28	4:19	13	56:06
		0:00	6:41	1	6:41	29:46	11:23	15	170:50
-0.51603	0.796055	2:57	3:23	31	105:03	5:42	4:22	55	240:02
-4.76733	-6.196717	42:26	36:22	5,386	195879:35	13:44	11:29	114	1308:37
-1.00609	-0.010027	0:38	1:11	3	3:34	0:00	1:37	1	1:37
-0.75916	0.396142	4:52	3:51	24	92:17	3:48	4:30	9	40:30
						26:18	26:50	3	80:31
-1.02896	-0.047644	0:38	1:11	3	3:34	0:00	1:37	1	1:37
						0:13	3:58	2	7:57
-1.22832	-0.375565	4:52	3:51	24	92:17	2:07	3:13	13	41:49
-1.34714	-0.571009	61:45	36:55	1,425	52595:00	51:44	25:43	10	257:12
-1.27495	-0.452267	31.43%	11.11%	9	1	0.00%	0.00%	2	0
-1.20011	-0.329156	29.70%	9.78%	5,513	539	0.00%	0.00%	1	0
		0.00%	0.00%	2	0	0.00%	0.00%	1	0
-1.27204	-0.447471	28.90%	9.20%	174	16	0.00%	0.00%	2	0
-1.24530	-0.403489	26.55%	7.63%	131	10	0.00%	0.00%	2	0
-1.23792	-0.391358	33.97%	13.31%	353	47	0.00%	0.00%	1	0
-1.44800	-0.736906	41.34%	21.88%	64	14	0.00%	0.00%	2	0
-1.29053	-0.477888	30.83%	10.64%	47	5	0.00%	0.00%	2	0
							0.00%	1	0
-	0	30.83%	10.64%	47	5	33.37%	12.77%	47	6
							0.00%	1	0
		0.00%	0.00%	1	0	0.00%	0.00%	2	0
-1.69936	-1.150349	0.00%	0.00%	2	0	25.75%	7.14%	14	1

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
0	15	0.00%	0.00%	0	2	0.00%	0.00%		
5	55	9.09%	28.75%	5	47	10.64%	30.83%	-0.252649	-1.1536
2	114	1.75%	13.13%	587	5,917	9.92%	29.89%	-2.888993	-2.756383
2	10	20.00%	40.00%	2	30	6.67%	24.94%	0.656095	-0.601122
0	3	0.00%	0.00%						
0	1	0.00%	0.00%	0	3	0.00%	0.00%		
0			0.00%						
2		15.38%	36.08%	2	30	6.67%	24.94%	0.384631	-0.766161
0	10	0.00%	0.00%	144	1,530	9.41%	29.20%	-1.01598	-1.617672
0	111	0.00%		2	1,697	0.12%		-0.350617	-1.21316
4	1,978	0.20%	4.49%	1,109	204,635	0.54%	7.34%	-2.048069	-2.245137
0		0.00%		35	30,115	0.12%	3.41%	-0.483191	-1.293759
2		0.48%	6.90%	12	3,510	0.34%		0.130164	-0.920866
57	· · · · ·	2.05%	14.17%	72	4,641	1.55%		1.683473	0.023479
5	94,641	0.01%	0.73%	1	84,129	0.00%	0.34%	2.506332	0.523741
0	551	0.00%		7,447	705,666	1.06%	10.22%	-2.423266	-2.473241
1	41	2.44%	15.43%	7,447	705,666	1.06%	10.22%	0.377904	-0.770251
1	722	0.14%	3.72%	6	19,221	0.03%	1.77%	1.602116	-0.025983
1	139	0.72%	8.45%	6,338	501,031	1.26%	11.18%	-0.575461	-1.349855
0		0.00%							
15	5,001	0.30%	5.47%	2	1,687	0.12%	3.44%	1.872158	0.138192
0	16	0.00%		7,447	705,666	1.06%	10.22%	-0.413095	-1.251144
15	14,083	0.11%	3.26%	2	1,687	0.12%	3.44%	-0.13583	-1.082579
68	6,401	1.06%	10.25%	74	4,526	1.63%	12.68%	-2.325153	-2.413593
0	64	0.00%		77	4,961	1.55%	12.36%	-0.998077	-1.606788
124	39,582	0.31%	5.59%	7,447	705,672	1.06%	10.22%	-14.058389	-9.546894
1			50.00%	8	9	88.89%		0.397622	-0.758263
2	2	100.00%	0.00%	148	174	85.06%	35.65%	-0.589371	-1.358312
2	2	100.00%	0.00%	129	131	98.47%	12.26%	-0.174761	-1.106247
1	1	100.00%	0.00%	348	353	98.58%	11.82%	-0.119696	-1.07277
25	41,974	0.06%	0.39%						-2.82265
1	15,775	0.00%	0.04%						-2.98681
65	42,310	0.15%							
1	15,775	0.00%							
				7.48	1	7.48			
29	30	96.67%							
0	30	0.00%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
8	1	8.00							
168	3	56.00	76.21						
114	2	57.00	0.00						
448	2	224.00	0.00	1,953	64	30.52	15.54	3.719016	1.261001
0	2	0.00	0.00	14,829	244	60.77	82.02	-1.043594	-1.63446
1	1	100.00%							
0	2	0.00%							
2									
2	2	100.00%							
5,595	5,595	100.00%							
5,595	5,595	100.00%							
4,510	4,723	95.49%	20.75%	717,918	1,181,538	60.76%	48.83%		
2	2	100.00%	0.00%	781	813	96.06%	19.45%	-0.285911	-1.173822
2	3	66.67%	47.14%	2,503	2,593	96.53%	18.30%	1.272734	-0.226233
9	9	100.00%	0.00%	190	190	100.00%	0.00%		
1	1	100.00%	0.00%	6	6	100.00%	0.00%		
12	12	100.00%							
3	5	60.00%	48.99%	1	1	100.00%	0.00%	-0.430727	-1.261864
76	77	98.70%							
392	413	94.92%							
89	97	91.75%	27.51%	5	6	83.33%	37.27%	-0.53701	-1.326479
283	293	96.59%							
4	9	44.44%							
25	26	96.15%							
6	6	100.00%	0.00%	8	8	100.00%	0.00%		
6	6	100.00%							
12	12	100.00%							
4	4	100.00%	0.00%	6	7	85.71%	34.99%	-0.651339	-1.395986
28	28	100.00%							
4	2	2.00	0.00	2,468	590	4.18	5.07	-0.607343	-1.369238
10	3	3.33	0.58	7,754	1,991	3.89	3.95	-0.246129	-1.149636
8	8	1.00	0.00	147	106	1.39	1.18	-0.891149	-1.54178
3	1	3.00	0.00	25	5	5.00	1.22	-1.490712	-1.906289
50	12	4.17							
198	76	2.61							
941	293	3.21							
470	95	4.95							

			CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
884									
270									
12	1	12.00	0.00						
114									
12	4								
27									
20									
113									
12			0.00		8				
1	1		0.00%						
11			0.00%		1,096	93.07%		-0.900813	-1.54765
2			0.00%		9				
32					16			1.243235	-0.24416
12			0.00%		9				
3			0.00%		5,709			-0.573315	-1.34855
88			14.74%		7			-1.08113	-1.65728
419	432	96.99%	17.08%	7	7	100.00%	0.00%	-0.874399	-1.53159
95	103	92.23%	26.77%	15	15	100.00%	0.00%	0.453696	-0.72417
318	321	99.07%	9.62%	3,644	3,951	92.23%	26.77%	-4.399629	-3.67478
1	1	100.00%							
11	11	100.00%							
38		100.00%							
3	3	100.00%							
90	90	100.00%							
432	432	100.00%							
103	103	100.00%							
321	321	100.00%							
2	8	25.00%							
0	13	0.00%							
0	8	0.00%							
0	3	0.00%							
1	1	100.00%							
11	11	100.00%							
32	38	84.21%							
3	3	100.00%							
88	90	97.78%							
419	432	96.99%							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
95	103	92.23%							
318	321	99.07%							
1	1	1.00	0.00	88	49	1.80	2.38	-0.331017	-1.201244
2	2	1.00	0.00						
3	1	3.00	0.00						
18	2	9.00	9.90						
14	4	3.50	1.73	11	1	11.00	0.00		
2	1	2.00	0.00	114	65	1.75	2.28	0.778966	-0.526423
45	19	2.37	0.76						
53	6	8.83	2.99	8	1	8.00	0.00		
89	9	9.89	4.96	863	58	14.88	17.71	-0.786611	-1.478225
7	1	7.00							
2:49	81	0:02							
69	69	100.00%							
5,504	5,505	99.98%							
1616.67	12,530	0.13							
8806.84	4,893	1.80							
10423.51	12,530	0.83							
258.64	2,147	0.12							
3520.06	2,147	1.64							
146.62	1,187	0.12							
2433.48	606	4.02							
2580.10	1,187	2.17							
300.71	2,471	0.12							
17317.50	1,889	9.17							
17618.21	2,471	7.13							
468.72	3,960	0.12							
10273.61	8,622	1.19							
10742.33	3,960	2.71							
134.18	1,054	0.13							
3105.51	688	4.51							
3239.69	1,054	3.07							
359.68	3,103	0.12							
9071.72	5,448	1.67							
9431.40	3,103	3.04							
731.17	1,137	0.64							
244.86	1,889	0.13							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
2521.29	1,139	2.21							
3497.32	1,889	1.85							
218.70	1,710	0.13							
15150.65	987	15.35							
15369.35	1,710	8.99							
10828.18	6,523	1.66							
1030.17	4,479	0.23							
74773.92	7,176	10.42							
25880.94	7,311	3.54							
40974.96	4,568	8.97							
3991.25	775	5.15							
19800.00	5,280	3.75							
9368.80	3,346	2.80							
5958.12	1,722	3.46							
76	1,398	0.05	0.24	422	20,482	0.02	0.16	7.540194	3.58411
1	1	100.00%							
174	177	98.31%							
64	65	98.46%							
259	259	100.00%							
4,647	5,412	85.86%							
59	169	34.91%							
948	1,240	76.45%							
249	453	54.97%							
45	123	36.59%							
288	441	65.31%							
4,647	4,665	99.61%							
59	67	88.06%							
948	970	97.73%							
249	251	99.20%							
45	53	84.91%							
288	295	97.63%							
1:21	1								
466:32	349								
771	21,177								
9,941	21,177								
1									
57	57								

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
4,245	4,245	100.00%							
85	85	100.00%							
577	594	97.14%							
683	683	100.00%							
1	1	100.00%							
19	19	100.00%							
771:42	4,991	0:09							
1,566	1,566	100.00%	0.00%	160,857	160,857	100.00%	0.00%		
3	3	1.00	1.00	41	39	1.05	1.30	-0.217267	-1.1320
227	92	2.47	1.73	41	39	1.05	1.30	-5.715279	-4.4746
1	11	9.09%	28.75%	21	129	16.28%	36.92%	0.107042	-0.9349
21	68	30.88%	46.20%	21	129	16.28%	36.92%	-2.63958	-2.6047
0	1	0.00%	0.00%	0	1	0.00%	0.00%		
5,271,502	2,256,650	2.34	0.49	1,875,491	483,897	3.88	5.26	-184.884356	-113.4017
19,643,480	19,643,482	100.00%							
14	7	2.00	0.00	1,875,491	483,897	3.88	5.26	-0.944004	-1.5739
5,271,488	2,256,643	2.34	0.49	1,875,491	483,897	3.88	5.26	-184.88418	-113.4016
1,352	1,352	100.00%							
1,967,970	1,967,970	100.00%							
25,712	25,712	100.00%							
4,067	4,070	99.93%	2.71%	80,047	80,588	99.33%	8.17%	-4.555252	-3.7693
25,712	25,712	100.00%							
1	1	100.00%							
29	3	9.67							
3	3	100.00%							
610:28	27,177	0:01							
3,530,681	3,398,312	1.04							
10877.40									
86,469	87,087	99.29%							
				8.14	1	8.14			
28,980	28,980	100.00%							
28,980	28,980	100.00%							
82,825									
21,060									
80,738									
0									
28,976		99.99%							

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-1.261864	-0.430727	50.00%	50.00%	2	1	0.00%	100.00%	1	1
0.45454	2.392505	46.44%	31.48%	1,531	482	48.99%	60.00%	20	12
-1.001137	-0.00187	45.53%	29.34%	8,822	2,588	50.00%	50.00%	2	1
-19.91261	-31.108475	47.79%	64.69%	251,080	162,429	39.03%	81.26%	8,323	6,763
-1.176996	-0.291133	48.72%	38.76%	178	69	0.00%	0.00%	1	0
		0.00%	100.00%	1	1	0.00%	100.00%	2	2
		0.00%	100.00%	1	1	0.00%	100.00%	17	17
-6.016158	-8.250845	47.75%	35.16%	1,425	501	15.43%	97.56%	41	40
						0.00%	100.00%	4	4
						0.00%	100.00%	1	1
-2.117862	-1.838719	49.84%	54.02%	572	309	0.00%	100.00%	4	4
						0.00%	100.00%	1	1
-0.634907	0.600525	44.02%	73.71%	620	457	49.49%	57.14%	7	4
-0.773829	0.372018	47.84%	64.52%	4,149	2,677	0.00%	0.00%	1	0
							100.00%	2	2
-1.070207	-0.11548	11.47%	98.67%	75	74	0.00%	100.00%	1	1
		0.00%	100.00%	1	1	0.00%	100.00%	7	7
		0.00%	100.00%	1	1	0.00%	100.00%	28	28
-5.109836	-6.760078	46.81%	67.56%	5,093	3,441	0.00%	100.00%	97	97
						0.00%	100.00%	7	7
						0.00%	100.00%	2	2
-2.010897	-1.662778	43.74%	74.23%	1,824	1,354	0.00%	100.00%	8	8
						0.00%	100.00%	1	1
-1.760729	-1.251288	49.74%	55.10%	49	27	0.00%	100.00%	2	2
-4.339816	-3.848654	49.69%	55.56%	45	25	41.03%	78.57%	28	22
						0.00%	100.00%	3	3
-1.496395	-0.816497	50.00%	50.00%	2	1	0.00%	100.00%	1	1
-6.228882	-6.95589	49.94%	52.38%	42	22	34.10%	86.57%	67	58
-2.084694	-0.13931	41.30%	78.18%	55	43	40.77%	78.95%	19	15
-1.296653	-0.48795	40.00%	80.00%	20	16	0.00%	100.00%	1	1
-3.358124	-2.233916	40.56%	79.25%	53	42	25.75%	92.86%	14	13
-0.475565	2.507473	27:36	36:07	620	22396:35	40:25	50:20	7	352:17
-2.735702	-1.210122	41:53	43:38	4,769	208116:29	33:03	25:43	2	51:26
-0.492661	0.834499	43:30	44:46	4,149	185719:54	0:00	68:40	1	68:40
							18:02	2	36:04
							18:02	2	36:04
-1.251766	-0.414118	15:03	8:46	44	385:47	0:00	2:28	1	2:28

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-0.712255	0.473299	22:10	14:23	254	3652:05	0:00	17:32	1	17:32
-1.135939	-0.2236	12:14	5:13	75	391:32	0:00	2:28	1	2:28
-0.501245	0.820379	18:40	8:52	415	3676:22	0:00	17:32	1	17:32
-1.272208	-0.447742	4:37	3:20	2	6:40	0:00	0:48	1	0:48
-1.704774	-1.15925	3:28	4:24	47	207:00	0:04	1:31	2	3:01
-1.763906	-1.256514	3:34	4:25	44	194:33	3:33	3:19	27	89:44
						1:25	1:38	3	4:55
		0:00	6:36	1	6:36	0:00	0:48	1	0:48
		0:00	3:09	1	3:09	0:36	2:31	7	17:39
		0:00	3:09	1	3:09	4:26	4:30	28	125:58
-2.271476	-2.091392	3:39	4:36	41	188:30	2:49	3:04	63	193:17
-5.594719	-7.557641	41:41	42:29	4,967	211046:17	6:51	10:12	97	988:47
-1.292209	-0.480641	2:04	2:52	20	57:25	0:00	1:51	1	1:51
						0:00	1:24	1	1:24
-0.682934	0.521527	2:03	3:07	43	133:51	2:13	3:23	17	57:31
-1.493162	-0.811179	1:55	3:27	16	55:09	0:00	1:51	1	1:51
						9:57	10:49	7	75:44
						4:39	5:51	2	11:42
-1.157397	-0.258895	2:01	3:03	42	127:56	1:43	2:53	14	40:23
-2.201287	-1.975942	41:36	37:49	1,787	67567:39	3:49	8:41	8	69:26
						0:00	1:24	1	1:24
-1.033873	-0.055716	29.91%	9.93%	725	72	34.99%	14.29%	7	1
-1.285121	-0.468982	29.88%	9.91%	5,065	502	0.00%	0.00%	2	0
-1.20159	-0.331586	29.88%	9.91%	4,340	430	0.00%	0.00%	1	0
							0.00%	2	0
-1.138611	-0.227995	21.79%	5.00%	80	4	0.00%	0.00%	1	0
-1.230135	-0.378539	33.14%	12.56%	422	53	0.00%	0.00%	1	0
-1.372266	-0.612324	36.96%	16.33%	49	8	0.00%	0.00%	2	0
-0.837465	0.267346	36.96%	16.33%	49	8	41.03%	21.43%	28	6
						0.00%	0.00%	3	0
		0.00%	0.00%	2	0	0.00%	0.00%	1	0
		0.00%	0.00%	1	0	0.00%	0.00%	7	0
-2.105658	-1.818646		0.00%	1	0	18.56%		28	1
-1.645034	-1.060987	36.96%	16.33%	49	8	28.55%	8.96%	67	6
-1.545805	-0.897769	29.96%	9.97%	5,395	538	25.88%	7.22%	97	7
-0.876008	0.203949		10.91%	55	6	36.46%		19	3
			0.00%	20	0	0.00%		1	0

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
2	7	28.57%	45.18%						
0	2	0.00%	0.00%						
4	14	28.57%	45.18%	6	55	10.91%	31.18%	1.231259	-0.25144
0	8	0.00%	0.00%	211	1,888	11.18%	31.51%	-1.001155	-1.608659
0	1	0.00%	0.00%						
0	111	0.00%		1	1,726	0.06%	2.41%	-0.245885	-1.149488
8	1,939	0.41%	6.41%	1,049	206,006	0.51%		-0.594981	-1.361723
0				36	30,329	0.12%		-0.488331	-1.296884
0	421	0.00%		12	3,531	0.34%	5.82%	-1.132563	-1.6885
47	2,816	1.67%	12.81%	100	4,795	2.09%	14.29%	-1.227569	-1.746309
3	94,299	0.00%	0.56%	0	85,224	0.00%			
3	558	0.54%	7.31%	7,283	713,140	1.02%	10.05%	-1.135837	-1.6905
0	43	0.00%		7,283	713,140	1.02%	10.05%	-0.666067	-1.40494
0	719	0.00%		14	19,545	0.07%	2.68%	-0.705053	-1.42864
1	147	0.68%	8.22%	6,234	507,134	1.23%	11.02%	-0.603981	-1.36719
2	90	2.22%							
14	5,018	0.28%	5.27%	1	1,716	0.06%	2.41%	3.27051	0.98832
0	17	0.00%		7,283	713,140	1.02%	10.05%	-0.418809	-1.25461
30	13,951	0.22%	4.63%	1	1,716	0.06%	2.41%	2.539206	0.543728
81	6,447	1.26%	11.14%	95	4,683	2.03%	14.10%	-2.852875	-2.73442
0	65	0.00%		104	5,121	2.03%	14.11%	-1.153486	-1.7012
105	40,080	0.26%	5.11%	7,283	713,146	1.02%	10.05%	-14.711323	-9.94384
6	7	85.71%	34.99%	648	725	89.38%	30.81%	-0.118419	-1.071994
1	1	100.00%	0.00%	4,001	4,340	92.19%	26.83%	-0.291049	-1.17694
1	1	100.00%	0.00%	76	80	95.00%	21.79%	-0.227995	-1.13861
19	41,926	0.05%	0.24%						-2.86495
0	15,775	0.00%	0.01%						-2.99835
39	42,310	0.09%							
0	15,775	0.00%							
1	1	100.00%	0.00%						
0	1	0.00%							
				7.16	1	7.16			
14	14	100.00%							
0	14	0.00%							
4	1	4.00							
207	2	103.50	24.75						
2,379	8	297.38	607.29						

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation		CTL-Q Denominator				Parity Score
402	2	201.00	0.00	1,040	57	18.25	10.11	3.719016	1.26100
340	17	20.00	0.00	12,706	265	47.95	74.00	-1.509422	-1.91766
1	1	100.00%							
4	8	50.00%							
2									
17									
3,992		100.00%							
3,992									
3,901			25.60%		1,165,901	42.19%			
0	1		0.00%		706	94.33%		1.57186	-0.04437
4	4	100.00%	0.00%		2,675	96.26%		-0.393837	-1.23943
3	3	100.00%	0.00%	92	97	94.85%	22.11%	-0.397684	-1.24177
11	11		0.00%		144	99.31%	8.30%	-0.267328	-1.16252
1	1	100.00%	0.00%	2,510	2,511	99.96%	2.00%	-0.019956	-1.01213
11	11	100.00%							
14		100.00%	0.00%	5	5	100.00%	0.00%		
78	79	98.73%							
343	352	97.44%							
81	89	91.01%	28.60%	12	13	92.31%	26.65%	-0.463154	-1.28157
236	260	90.77%							
2	2	100.00%							
25		100.00%							
3	3	100.00%	0.00%	9	9	100.00%	0.00%		
2	2	100.00%							
9	9	100.00%							
10	12	83.33%	37.27%	2	2	100.00%	0.00%	-0.598584	-1.36391
14	14	100.00%							
10	4	2.50	0.58	7,372	2,001	3.68	3.02	-0.782879	-1.47595
5	2	2.50	0.71	267	75	3.56	4.24	-0.348652	-1.21196
10	10	1.00	0.00	97	72	1.35	1.08	-0.955531	-1.58092
55	11	5.00							
210	73	2.88							
603	213	2.83							
468	85	5.51							
1,124	237	4.74							
30	2	15.00							
24	2	12.00	0.00						

			CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
108									
6									
24	8	3.00							
84	12								
67									
24	2		0.00	264	22	12.00			
15	15		0.00%		948	93.46%		-1.016519	-1.61
4	4	100.00%	0.00%		24	100.00%			
34			22.91%		18	94.44%		0	
17			22.91%		16			-0.073791	-1.04486
5			0.00%		5,560	89.55%		-0.763496	-1.46417
80	83	96.39%	18.66%		10	100.00%	0.00%	-0.547701	-1.33297
359		99.45%	7.42%		10	100.00%	0.00%	-1.614101	-1.98130
96	101	95.05%	21.69%	16	16	100.00%	0.00%	0.068365	-0.95843
262		95.62%	20.46%	3,553	3,852	92.24%	26.76%	-2.021914	-2.22923
15	15	100.00%							
36	36	100.00%							
5	5	100.00%							
83	83	100.00%							
361	361	100.00%							
101	101	100.00%							
274	274	100.00%							
0	2	0.00%							
0	1	0.00%							
0	2	0.00%							
0	5	0.00%							
1	13	7.69%							
15	15	100.00%							
34	36	94.44%							
5	5	100.00%							
80	83	96.39%							
359	361	99.45%							
96	101	95.05%							
262	274	95.62%							
1	1	1.00	0.00	89	25	3.56	6.60	-0.380579	-1.23137
1	1	1.00	0.00						
8	8	1.00	0.00						

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
6	2	3.00	1.41						
23	18	1.28	0.46	248	92	2.70	4.21	-1.306504	-1.794298
1	1	1.00	0.00						
78	6	13.00			1	10.00	0.00		
14	6	2.33	0.52	807	54	14.94	19.24	-1.523492	-1.92621
26									
2:05		0:03							
35									
3,828									
2519.53									
16120.96	7,919	2.04							
18640.49	20,072	0.93							
409.17	3,450	0.12							
6076.80	3,450	1.76							
243.02	2,047	0.12							
4396.27	1,150	3.82							
4639.29	2,047	2.27							
477.53	4,017	0.12							
28735.67	3,135	9.17							
29213.20	4,017	7.27							
751.18	6,475	0.12							
17263.85	14,331	1.20							
18015.03	6,475	2.78							
211.89	1,696	0.12							
5446.64	1,149	4.74							
5658.53	1,696	3.34							
578.05	5,079	0.11							
13915.73	8,880	1.57							
14493.78	5,079	2.85							
1116.59	1,799	0.62							
359.32	2,915	0.12							
4125.50	1,799	2.29							
5601.41	2,915	1.92							
345.60	2,706	0.13							
26253.52									
26599.12		9.83							
16879.72		2.16							

		CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
1380.54	5,187	0.24							
60119.57	7,531	9.97							
32392.71	8,371	3.67							
60203.11	3,817	17.85							
4346.69	872	5.23							
27152.16	6,022	4.30							
12554.19	3,846	3.26							
7250.04	1,953	3.71							
91	1,386	0.07	0.27	373	19,776	0.02	0.15	10.971263	5.67005
2	2	100.00%							
347	350	99.14%							
349	350	99.71%							
349	350	99.71%							
37	37	100.00%							
258	267	96.63%							
4,679	5,373	87.08%							
76	126	60.32%							
802	1,102	72.78%							
224	376	59.57%							
50	93	53.76%							
313	477	65.62%							
4,679	4,696	99.64%							
76	78	97.44%							
802	816	98.28%							
224	226	99.12%							
50	52	96.15%							
313	317	98.74%							
7:25	2	3:42							
551:06	273	2:01							
642	18,494	3.47%							
8,203	18,494	44.35%							
2									
70									
4,274									
35									
540									
620									

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
26	26	100.00%							
847:17	4,471	0:11							
1,466	1,466	100.00%	0.00%	147,107	147,107	100.00%	0.00%		
2	1	2.00	0.00	20	40	0.50	0.51	-2.925914	-2.77883
41	17	2.41	2.00	20	40	0.50	0.51	-13.040186	-8.9278
1	10	10.00%	30.00%	17	138	12.32%	32.87%	-0.387417	-1.23553
4	62	6.45%	24.57%	17	138	12.32%	32.87%	1.002722	-0.39038
5,392,663	2,299,374	2.35	0.50	1,840,826	497,862	3.70	4.69	-184.400325	-113.10743
20,994,490	20,994,490	100.00%							
17	8	2.13	0.35	1,840,826	497,862	3.70	4.69	-0.948095	-1.57640
5,392,646	2,299,366	2.35	0.50	1,840,826	497,862	3.70	4.69	-184.400164	-113.10733
1,532	1,533	99.93%							
1,986,305	1,986,497	99.99%							
25,803	25,803	100.00%							
4,255	4,268	99.70%	5.51%	79,437	79,884	99.44%	7.46%	-2.175665	-2.3227
25,803	25,803	100.00%							
100	1	100.00							
1	1	100.00%							
1	1	100.00%							
591:54	28,492	0:01							
4,516,629	4,398,795	1.03							
8836.08	71,459	0.12							
70,646	71,271	99.12%							
				8.15	1	8.15			
30,355	30,420	99.79%							
30,420	30,420	100.00%							
86,123	86,280	99.82%							
22,500	22,500	100.00%							
83,720	83,850	99.84%							
0	0								
30,355	30,420	99.79%							
1	1	100.00%	0.00%	3	4	75.00%	43.30%	-0.841621	-1.51166
6	17	35.29%	47.79%	501	1,488	33.67%	47.26%	-0.088543	-1.0538
0	1	0.00%	0.00%	10	30	33.33%	47.14%	-0.695608	-1.422
0	1	0.00%	0.00%	7	17	41.18%	49.22%	-0.813087	-1.49432
1	1	100.00%	0.00%	446	465	95.91%	19.80%	-0.206178	-1.12534
6,560	7,299	89.88%	30.17%	188,346	214,623	87.76%	32.78%	-5.430501	-4.3015

Parity Score	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
-1.02219	-0.036512	49.99%	48.78%	205	100	0.00%	0.00%	1	0
-1.41006	-0.67449	0.00%	100.00%	1	1	47.14%	66.67%	3	2
		0.00%	100.00%	1	1	0.00%	100.00%	13	13
-5.16287	-6.847325	49.90%	46.84%	1,439	674	25.54%	92.98%	57	53
-1.92298	-1.518168	48.22%	63.22%	416	263	0.00%	100.00%	4	4
0.97292	3.245166	38.69%	81.67%	600	490	45.83%	30.00%	10	3
-1.63763	-1.048809	49.79%	45.45%	11	5	0.00%	100.00%	1	1
-1.20391	-0.33541	31.43%	88.89%	9	8	0.00%	100.00%	1	1
-1.11291	-0.185731	18.05%	96.63%	89	86	0.00%	100.00%	1	1
-1.12534	-0.206178	19.80%	95.91%	465	446	0.00%	100.00%	1	1
		0.00%	100.00%	1	1	0.00%	100.00%	10	10
		0.00%	100.00%	1	1	0.00%	100.00%	27	27
-3.78278	-4.57727	41.35%	78.11%	4,733	3,697	10.78%	98.82%	85	84
-1.65476	-1.076987	31.88%	88.52%	1,376	1,218	0.00%	100.00%	9	9
-1.09263	1.492486	33.07%	87.50%	24	21	42.51%	76.32%	38	29
						0.00%	100.00%	4	4
		0.00%	0.00%	1	0	0.00%	0.00%	1	0
-1.23458	-0.385854	33.99%	86.67%	30	26	0.00%	100.00%	1	1
-1.62733	0.612978	34.99%	85.71%	28	24	39.63%	80.49%	82	66
		0.00%	100.00%	4	4	0.00%	100.00%	1	1
-2.75967	-1.24955	39.70%	80.39%	51	41	33.07%	87.50%	16	14
						0.00%	100.00%	1	1
-2.01746	-0.028722	38.72%	81.63%	49	40	38.57%	81.82%	11	9
-0.08425	1.506262	29:40	32:00	599	19166:54	26:23	46:44	10	467:17
-0.11174	1.461056	29:40	31:57	600	19167:42	26:23	46:44	10	467:17
-2.6224	-1.023838	62:08	73:12	11	805:13	0:00	39:59	1	39:59
-1.77469	0.370586	14:56	22:07	9	199:03	0:00	23:19	1	23:19
-1.3789	-0.623284	17:07	11:31	297	3422:09	0:00	0:50	1	0:50
-1.26254	-0.431844	12:37	5:32	89	492:08	0:00	0:03	1	0:03
-1.27049	-0.444924	14:44	7:24	465	3439:35	0:00	0:50	1	0:50
							2:12	4	8:48
-0.86322	0.224973	1:50	1:49	30	54:27	0:00	1:49	1	1:49
-0.70713	0.481727	1:48	2:29	16	39:39	2:03	2:48	36	100:54
							2:12	4	8:48
		0:00	6:16	1	6:16	0:00	14:25	1	14:25
		0:00	2:13	1	2:13	6:54	6:19	10	63:13
		0:00	2:13	1	2:13	2:11	3:17	27	88:41

Parity Sco	Modified Z Score	CTL-Q Standard Devi	CTL-Q Result	CTL-Q Denominator	CTL-Q Numerator	CLEC Standard Deviation	CLEC Result	CLEC Denominator	CLEC Numerator
5 -1.2103	-0.346005	1:49	2:28	21	51:43	0:00	1:49	1	1:49
7 -0.320	1.116987	1:52	2:28	20	49:15	2:45	3:13	79	253:40
8 -4.9959	-6.57268	28:02	32:55	4,597	151327:59	9:22	12:45	85	1083:58
	-0.483358	1:29	1:27	4	5:49	0:00	0:39	1	0:39
8 -1.2938	-0.483358	1:29	1:27	4	5:49	0:00	0:39	1	0:39
2 -0.8757	0.204452	1:59	3:01	37	111:29	1:00	3:09	15	47:20
						0:00	3:11	1	3:11
4 -0.0496	1.563224	1:54	2:55	36	104:48	5:16	4:44	11	52:03
7 -2.0735	-1.76587	21:32	23:28	1,342	31492:00	9:14	10:45	9	96:45
6 -0.5229	0.784716	28.06%	8.62%	708	61	40.00%	20.00%	10	2
		0.00%	0.00%	12	0	0.00%	0.00%	1	0
		0.00%	0.00%	9	0	0.00%	0.00%	1	0
6 -1.2074	-0.341206	30.69%	10.53%	95	10	0.00%	0.00%	1	0
4 -1.1962	-0.322784	29.26%	9.45%	476	45	0.00%	0.00%	1	0
3 -1.590	-0.972043	33.99%	13.33%	30	4	22.33%	5.26%	38	2
							0.00%	4	0
		0.00%	0.00%	1	0	0.00%	0.00%	1	0
5 -1.3675	-0.604585	0.00%	0.00%	1	0	45.83%	30.00%	10	3
7 -1.7550	-1.241867	0.00%	0.00%	1	0	31.43%	11.11%	27	3
4 -1.2345	-0.385854	33.99%	13.33%	30	4	0.00%	0.00%	1	0
4 -1.1976	-0.325054	33.99%	13.33%	30	4	31.26%	10.98%	82	9
9 -2.4328	-2.356759	30.17%	10.13%	5,044	511	15.16%	2.35%	85	2
		0.00%	0.00%	4	0	0.00%	0.00%	1	0
5 -1.0301	-0.049535	36.37%	15.69%	51	8	39.03%	18.75%	16	3
						0.00%	0.00%	1	0
6 -0.682′	0.522806	36.37%	15.69%	51	8	44.54%	27.27%	11	3
5 -1.6972	-1.146805	33.43%	12.82%	1,451	186	0.00%	0.00%	9	0
2 -1.1499	-0.246722	2.40%	0.06%	1,729	1		0.00%	112	0
4 -0.6728	0.538084	6.88%	0.48%	207,306	987	7.46%	0.56%	1,964	11
8 -0.314′	1.128068	2.56%	0.07%	30,459	20	7.02%	0.50%	202	1
9 -1.0960	-0.157919	5.28%	0.28%	3,581	10	4.86%	0.24%	423	1
8 -0.1838	1.342528	12.25%	1.53%	4,918	75	13.70%	1.91%	2,822	54
2 -0.6278	0.612212	0.34%	0.00%	85,710	1	0.46%	0.00%	92,693	2
3 -2.3774	-2.265743	9.45%	0.90%	720,771	6,495		0.00%	565	0
3 -0.7198	0.460833	9.45%	0.90%	720,771	6,495	15.07%	2.33%	43	1
1 -1.3705	-0.609521	2.36%	0.06%	19,694	11		0.00%	688	0
8 -1.7829	-1.287848	10.30%	1.07%	513,465	5,508		0.00%	153	0

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
0	69	0.00%							
10	5,052	0.20%	4.44%	1	1,719	0.06%	2.41%	2.075943	0.262084
0	19	0.00%		6,495	720,771	0.90%	9.45%	-0.41565	-1.252697
27	13,870	0.19%	4.41%	1	1,719	0.06%	2.41%	2.213791	0.345889
93	6,443	1.44%	11.93%	77	4,809	1.60%	12.55%	-0.659445	-1.400914
0	68	0.00%		81	5,254	1.54%	12.32%	-1.025258	-1.623313
94	40,536	0.23%	4.81%	6,495	720,777	0.90%	9.45%	-13.87342	-9.434441
7	10	70.00%	45.83%	622	708	87.85%	32.67%	1.196042	-0.272858
1	1	100.00%	0.00%	8	11	72.73%	44.54%	-0.586302	-1.356446
1	1	100.00%	0.00%	9	9	100.00%	0.00%		
1	1	100.00%	0.00%	92	95	96.84%	17.49%	-0.179636	-1.109211
15	42,310	0.04%	0.19%						-2.891396
0	15,775	0.00%	0.01%						-2.995892
28	42,526	0.07%							
0	15,775	0.00%							
				7.47	1	7.47			
14	14	100.00%							
0	14	0.00%							
759	1	759.00							
147	2	73.50							
12,415	13	955.00	798.13						
9,279	10	927.90	762.03						
382	5	76.40	95.57	166	44	3.77	4.78	3.719016	1.261001
0	17	0.00	0.00	10,912	215	50.75	82.47	-2.442753	-2.485088
1	1	100.00%							
2	2	100.00%							
10	13	76.92%							
4	5	80.00%							
17	17	100.00%							
6,847	6,847	100.00%							
6,847	6,847	100.00%							
3,958	4,240	93.35%	24.92%	330,980	1,131,805	29.24%	45.49%		
2	2	100.00%	0.00%	710	754	94.16%	23.44%	-0.35159	-1.213752
2	2	100.00%	0.00%	103	110	93.64%	24.41%	-0.36537	-1.222129
9	9	100.00%	0.00%	176	178	98.88%	10.54%	-0.31201	-1.189689
6	6	100.00%	0.00%	4	4	100.00%	0.00%		
3	3	100.00%							

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator			Modified Z Score	Parity Score
2	2	100.00%	0.00%	4	4	100.00%	0.00%		
1	1	100.00%	0.00%	1	1	100.00%	0.00%		
351	353	99.43%							
86	86	100.00%							
111	112	99.11%	9.41%	4	5	80.00%	40.00%	-1.045049	-1.635345
151									
3	5								
7			0.00%						
23									
3			0.00%	5	5	100.00%	0.00%		
11									
3	3	100.00%							
11	11	100.00%	0.00%	13	15	86.67%	33.99%	-0.988095	-1.600719
5	7	71.43%							
7		100.00%	0.00%						
2	1		0.00		548	4.83	7.18	-0.393615	-1.239301
5	2	2.50	0.71	380	76	5.00	7.27	-0.480162	-1.291918
6	6	1.00	0.00	158	104	1.52	1.16	-1.068553	-1.649634
30	6	5.00	0.00	16	2	8.00	0.00		
15	3	5.00							
5	1	5.00	0.00	5	1	5.00	0.00		
466	165	2.82							
222	78	2.85							
497	103	4.83							
644	136	4.74							
68	5	13.60							
12	1	12.00	0.00						
111	23	4.83							
24	8	3.00							
6	3	2.00							
45	9	5.00							
33	7	4.71							
12	1	12.00	0.00		6	12.00	0.00		
12	13	92.31%	26.65%	998	1,045	95.50%	20.73%	0.112829	-0.931405
6	6	100.00%	0.00%	8	10	80.00%	40.00%	-0.968246	-1.588652
34		100.00%	0.00%	7	7	100.00%			
22	27	81.48%	38.84%	24	24	100.00%	0.00%	1.820165	0.106582

CLEC Numerator	CLEC Denominator		CLEC Standard Deviation		CTL-Q Denominator			Modified Z Score	Parity Score
5	5	100.00%	0.00%	10	10	100.00%	0.00%		
1	1	100.00%	0.00%	6,577	7,252	90.69%	29.05%	-0.320338	-1.194751
1	1	100.00%	0.00%	4	4	100.00%	0.00%		
89	92	96.74%	17.76%	14	14	100.00%	0.00%	-0.387869	-1.235807
365	368	99.18%	8.99%	14	14	100.00%	0.00%	-1.246799	-1.758
121	123	98.37%	12.65%	22	22	100.00%	0.00%	-0.578919	-1.351958
155	159	97.48%	15.66%	4,003	4,308	92.92%	25.65%	-2.203531	-2.339652
13	13	100.00%							
6	6	100.00%							
27	27	100.00%							
1	1	100.00%							
1	1	100.00%							
92	92	100.00%							
368	368	100.00%							
123	123	100.00%							
159	159	100.00%							
0	1	0.00%							
0	5	0.00%							
1	4	25.00%							
0	2	0.00%							
0	4	0.00%							
12	13	92.31%							
6	6	100.00%							
22	27	81.48%							
1	1	100.00%							
1	1	100.00%							
89	92	96.74%							
365	368	99.18%							
121	123	98.37%							
155	159	97.48%							
2	2	1.00	0.00	45	16	2.81	4.82	-0.501418	-1.304841
5	2	2.50	2.12	12	2	6.00	0.00		
9	1	9.00	0.00	16	1	16.00	0.00		
44	1	44.00	0.00	603	54	11.17	11.30	1.943134	0.181341
9	1	9.00							
14	2	7.00	0.00						
0:48	25	0:02							

		CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
20	20	100.00%							
6,774	6,774	100.00%							
2133.02	16,616	0.13							
17854.55	6,443	2.77							
19987.57	16,616	1.20							
347.46	2,847	0.12							
5666.97	2,847	1.99							
196.65	1,594	0.12							
3642.54	865	4.21							
3839.19	1,594	2.41							
405.53	3,293	0.12							
25443.43	2,564	9.92							
25848.96	3,293	7.85							
627.01	5,307	0.12							
15648.93	11,820	1.32							
16275.94	5,307	3.07							
177.17	1,407	0.13							
4616.49	954	4.84							
4793.66	1,407	3.41							
491.11	4,207	0.12							
11629.01	7,388	1.57							
12120.12	4,207	2.88							
919.11	1,525	0.60							
310.64	2,470	0.13							
4657.12	1,526	3.05							
5886.87	2,470	2.38							
278.67	2,221	0.13							
28695.16	1,807	15.88							
28973.83	2,221	13.05							
16179.72	7,486	2.16							
1180.54	5,187	0.23							
71119.57	7,131	9.97							
32362.71	8,371	3.87							
68877.42	4,078	16.89							
4486.69	882	5.09							
26052.16	6,022	4.33							
12554.19	3,846	3.26							

CLEC Numerator	CLEC Denominator	CLEC Result	CLEC Standard Deviation	CTL-Q Numerator	CTL-Q Denominator	CTL-Q Result	CTL-Q Standard Devi	Modified Z Score	Parity Score
7250.04	1,953	3.71							
104	1,300	0.08	0.29	431	19,737	0.02	0.17	12.194626	6.413806
1	1	100.00%							
27	27	100.00%							
234	237	98.73%							
4,758	5,507	86.40%							
89	190	46.84%							
935	1,199	77.98%							
242	396	61.11%							
49	138	35.51%							
340	496	68.55%							
4,758	4,790	99.33%							
89	90	98.89%							
935	953	98.11%							
242	245	98.78%							
49	50	98.00%							
340	347	97.98%							
6:33	2	3:17							
248:19	249	1:00							
614	19,832	3.10%							
8,888	19,832	44.82%							
2	4	50.00%							
85	85	100.00%							
4,329	4,329	100.00%							
58	58	100.00%							
554	583	95.03%							
686	686	100.00%							
2	2	100.00%							
58	58	100.00%							
492:58	4,140	0:07							
1,453	1,453	100.00%	0.00%	143,875	143,875	100.00%	0.00%		
0	1	0.00	0.00	23	35	0.66	0.64	0.189118	-0.885024
0	7	0.00%	0.00%	14	131	10.69%	30.89%	0.088851	-0.945983
0	33	0.00%	0.00%	14	131	10.69%	30.89%	1.785513	0.085515