FRONTIER COMMUNICATIONS NORTHWEST INC. Docket No. UT-090842, Order 06, Appendix A, Attachment 1 - Condition No. 21

WASHINGTON 2012 ANNUAL REPORT CARD (JULY 2011 - JUNE 2012)

		JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD
	OBJ	11	11	11	11	11	11	12	12	12	12	12	12	2012
REPAIR - SERVICE INTERRUPTIONS														
a. Average OOS Interval	<=24 hrs	18.82	19.82	18.05	18.83	24.40	18.39	20.75	18.02	22.30	19.20	19.35	21.25	19.93
b. Average NOOS Interval	<=36 hrs	19.72	28.29	26.93	22.41	19.18	20.60	22.20	20.18	31.42	29.40	31.23	26.86	24.60
TROUBLE REPORTS														
c. Network Trouble per 100 Access Lines (Note 1)	4; 90%	0	1	0	0	0	0	0	0	0	0	0	0	100%
d. Annual OOS Trouble per 100 Access Lines (ARMIS)) 15	0.69	0.54	0.51	0.47	0.54	0.55	0.69	0.49	0.43	0.41	0.50	0.59	0.53
ANSWER TIME														
e. Repair Office Average Answer Time	<=60 seconds	100.13	63.05	18.62	19.92	34.74	89.70	166.37	104.04	27.47	25.06	38.81	62.20	54.63
f. Business Office Average Answer Time	<=60 seconds	165.66	53.47	32.99	20.60	38.50	91.96	173.76	117.46	56.02	33.55	25.28	57.97	63.95
CUSTOMER CREDITS DUE														
Missed Benchmarks		\$16,666.66	\$8,416.66	\$ -	\$ -	\$8,333.33	\$16,666.66	\$16,666.66	\$16,666.66	\$ - \$	- \$	-	\$8,333.33	\$91,749.96
CUSTOMER CREDITS PAID														
\$5 Credits Issued for OOS Greater than 2 days (Res only)		\$ 185.00	\$ 280.00	\$ 180.00	170.00	\$ 175.00	\$ 90.00	\$ 375.00	\$ 115.00	\$ 170.00 \$	135.00 \$	220.00 \$	395.00	\$ 2,490.00
\$35 SPG Credits Issued for Missed Commitments (Res only)		\$ 2,170.00	\$ 2,135.00	\$ 2,835.00	2,485.00	\$ 2,765.00	\$ 3,710.00	\$ 3,675.00	:	\$ 1,365.00 \$	2,800.00 \$			\$ 33,110.00

Note 1 - Monthly network trouble per 100 standard is # Of CO's Missing 4 per 100 2 consecutive mos or 4 in last 12 months; Annual network trouble per 100 standard is annual average of 4.0 or less trouble reports per 100 in 90% of COs.