

ESCHELON DATA FROM BJJ-6				QWEST REVIEW			
PON	LSR ID	Reason for Invalid Customer Not Ready Jeopardy	ST	Order #	Qwest Tech Notes	CNR Jeopardy in Error?	FOC Sent after original Jeopardy?
OR462897T1FAC	12971352	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	OR	N10835043	Although Qwest did not send a FOC prior to the DD of 1/11/05; Qwest started working with Adam at Eschelon prior to 5 p.m. End result is that Eschelon was having wiring problems and Adam at Eschelon indicated that he needed to dispatch a technician to the cage and Adam said he would supp the order. Qwest subsequently received the supplement as indicated by Eschelon and Adam at Eschelon accepted the service on 1/12 (Qwest installed the service prior to the supp'd due date of 1/17)	NO	NO
UT474484T1FAC	13275636	Releasing FOC not sent the day prior to DD Qwest applied an invalid CNR jeopardy	UT	N13197574	DD 2/9/05 missed due to Qwest reasons and a jeopardy of K45 was shown on the order in Qwest's systems as the original due date miss. Qwest contacted Mark at Eschelon at 7:36 am on the DD to advise of possible miss. 2/10 at 7:18 called Eschelon and left Voice Mail that Qwest was ready to test and due date rescheduled for today. Eschelon never called back and a second DD jeopardy of C01 was posted against the order. C01 jeopardy notice was sent to CLEC on the 10th. 2/14 supp to chg DD to 2/17; however Qwest still installed on the 14th.	NO	NO
CO477191T1FAC	13337990	Releasing FOC not sent 24 hours prior to DD Qwest applied an invalid CNR Jeopardy	CO	N14415724	CLEC received jeopardy notice at 1:41 and Qwest immediately followed with a FOC at 1:52 re-acknowledging the DD of 2/17/05; 2/17 referred to CLEC but no CLEC callback at 17:16 so C01 jeep; 2/17 18:21 CLEC cld bk & accepted, tester removed C01 jeep	NO	YES
OR477412T1FAC	13349048	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	OR	N14485305	Orig K17 jeep sent 2/22 at 6:02 pm. Jeopardy condition cleared on the DD. Contacted Eschelon to attempt to turn up the circuit. Eschelon indicated they would be avail after 5P Pac, CLEC had equipment problems and C01 jeep posted; 2/24 supp to chg DD to 3/1; Qwest did install and Eschelon accepted on 2/24 instead of waiting until new DD of 3/1	NO	NO
AZ485850T1FAC	13789261	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N17311757	Jeopardy notice was sent 3/16 and later cleared. No FOC resent. Talked to Tracy at Eschelon on the PTD 3/16/05 at 13:59, he was going to test and call back. 3/17 no callback from CLEC. C01 jeep posted. 3/18 supp to chg DD to 3/23; Qwest installed the circuit on 3/18 with the CLEC instead of waiting for new 3/23 date.	NO	NO
WA494646T1FAC	14216585	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	WA	N21366533	K17 jeep sent 4/13 and K43 on DD 4/14/05. Contacted Jeff at Eschelon at 16:58 he said he would test and call back. Jeff called back at 17:23 can't see signal. Problem originally thought to be on CLEC side. 4/15 found trbl to be in Qwest wiring, fixed & CLEC accepted	NO	NO
AZ510194T1FAC	14657841	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N26053835	Sent K17 jeep on 5/31 and a K18 on 6/3. DD 6/3/05 missed due to Qwest reasons and coded as such in Qwest internal systems. No FOC sent. 6/6 refd to CLEC who will test & call back C01 jeep; CLEC can't loop NIU; Originally problem thought to be on the CLEC side. 6/7 found trbl to be in Qwest wiring, fixed & CLEC accepted	NO	NO
CO528230T1FAC	15276469	Releasing FOC not sent the day prior to DD Qwest applied an invalid CNR jeopardy	CO	N30873460	Sent K17 jeoparry on 8/1. Sent K18 jeopardy on 8/4. Sent FOC 8/5 at 7:33 DD 8/5/05; 8/5 16:34 refd to CLEC; 19:23 no CLEC callback C01 jeep; 8/8 supp to chg DD to 8/11; 8/8 CLEC called to accept	NO	YES
WA535799T1FAC	15508546	Releasing FOC not sent the day prior to DD Qwest applied an invalid CNR jeopardy	WA	N33388590	Initial jeep sent K17 on 8/29. Jeep K08 on 8/31. 9/2 sent FOC with DD 9/2/05 at 3:05. 9/2 refd to Joe at Eschelon at 16:13, Joe advised to C01 jeep.C01 jeep; 9/6 supp to chg DD to 9/9; 9/7 CLEC accepted the circuit	NO	YES
AZ591886T1FAC	16172421	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N40299259	Sent K17 on 11/21. K45 jeep sent also on 11/21at 6pm. Sent FOC 11/21 5:49pm with 11/22 DD. 11/22 1658 refd to CLEC; 1729 no CLEC callback C01 jeep; 11/29 supp to chg DD to 12/2; 11/29 CLEC can't loop NIU will dispatch CLEC tech to cage; 12/2 CLEC accepted	NO	YES
WA609209T1FAC	16594320	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	WA	N44115166	Initial jeep 1/11 K17 jeep. 1/12 K17 jeep. No FOC. DD 1/13/06; 1/13 referred to CLEC Jeff at Eschelon at 16:49 left message. 17:29 on 1/13 worked with CLEC to try to turn up CKT. CLEC unable to accept. C01 jeep; 1/17 supp to chg DD to 1/20; 1/18 refd to CLEC & CLEC (Joe) accepted	NO	NO Qwest Error
AZ610571T1FAC	16615282	Releasing FOC not sent the day prior to DD Qwest applied an invalid end user customer no access C02 jeopardy	AZ	N43700628	Initial jeep K17 on 1/11. Sent FOC 1/16 at 3:42 with 1/16 DD. 1/16 15:51 received call from outside tech, advised NoAccess to prem Called CLEC and advised no access. C02 jeopardy posted. 1/20 supp to chg DD to 1/25, old CLEC advsd ckt rdy; 1/23 CLEC accepted (prior to 1/25 supped due date)	NO	YES

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AZ610687T1FAC	16615986	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N45042996	K17 jep 1/13. No FOC. 1/16 C01 jep posted. DD 1/16/06; 1/16 15:43 advsd Lex at Eschelon order was released from held. He said would test and call back. 16:39 CLEC cannot loop NIU, still trying to meet DD. CLEC wl stay til 1800, unable to resolve before CLEC left, C01 jep'd in error (should have been K jep); 1/18 supp to chg DD to 1/23; 1/18 CLEC accepted	YES	NO
AZ620905T1FAC	16798946	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N46302319	Initial K17 jep sent on 1/31. FOC send 2/2 with DD 2/7; 2/6 K18 jep was issued. No subsequent FOC. 2/7 10:08 referred order to CLEC to test but no CLEC callback (as of 17:34); C01 jep posted. 2/8 supp to chg DD to 2/13; 2/9 CLEC accepted service and order completed.	NO	YES
AZ624356T1FAC	16886232	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N47011517	Sent K17 jeops on 2/13. No FOC. Sent K18 jep at 16:02 on 2/16. DD 2/16, jep was cleared in the field. 2/16 16:04 talked to CLEC who was going to test and call back, but no CLEC callback (as of 17:58) C01 jep; 2/17 supp to chg DD to 2/22; 2/20 CLEC accepted	NO	NO
MN660526T1FAC	17197449	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	MN	N49735347	Sent K17 on 3/24 at 13:10. Then at 18:01 B33 jep sent followed by a C01 jep on 3/24/06; 3/24 13:35. Talked to Stan at Eschelon advised end user needs to provide ground. C01 jep EU needs to provide ground; K18 jep to recover prs; CNR jeopardy posted in error due to pair recovery issue. 3/30 CLEC accepted	YES	NO
MN659573T1FAC	17223262	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	MN	N50018967 - 70	3/27 sent K17 jeopardy for 2 orders. 3/27 K18 jep on another order. No FOC. 3/28 C01 jep. 3/28 13:44 called CLEC, referred to Dave. 13:53 said to jep back to Escelon they are not ready. 3/29 supp to chg DD to 4/3; 3/30 refd to CLEC; 3/31 CLEC accepted	NO	NO
OR668544T1FAC	17301788	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	OR	N50692388	4/14 sent K17 jep 3pm. No FOC. DD 4/14/06; 4/14 refd 15:30 referred to Surge at Eschelon, but no callback; C01 posted. 4/21 supp to chg DD to 4/26; 4/24 refd to CLEC & CLEC accepted	NO	NO
WA696462T1FAC	17804830	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	WA	N55399841	6/7 sent K18 jep at 8:55. Jeopardy resolved later in the day on due date (6/7) DD 6/7/06. 6/7 16:45 tried to ref CLEC 206-346-3806 but Ring No Answer. C01 jep; 6/8 DD chg to 6/13; 6/8 CLEC accepted	NO	NO
CO689077T1FAC	17705435	Releasing FOC not sent the day prior to DD Qwest applied an invalid CNR jeopardy	CO	N55328894	5/25 17:18 K18 jep was sent. K17 also sent at 18:01. 5/26 FOC sent at 12:36 pm with DD 5/26/06. 5/25 19:12 called CLEC left voice mail was ready to test (day before the DD) 5/26 16:47 no CLEC callback jep C01; 5/30 supp to chg DD to 6/2; 5/20 refd to CLEC & CLEC accepted	NO	YES
CO702280T1FAC	17929677	Releasing FOC not sent the day prior to DD Qwest applied an invalid CNR jeopardy	CO	N57492344	6/20 at 15:48 K17 jep issued. 6/22 13:00 send FOC with DD 6/22/06. 6/22 K43 discovered and missed due to Qwest reasons; 6/23 13:04 called Jeff at Eschelon, talked to Jeff advised ready to test and accept. 6/26 9:17 no response from CLEC. 6/26 9:20 pending acceptance Pete. 6/27 supp to chg DD to 6/29; 6/28 CLEC accepted	NO	YES
AZ716331T1FAC	18253036	Releasing FOC not sent the day prior to DD Qwest applied an invalid CNR jeopardy	AZ	N59678376	Sent K17 jep 7/24. FOC 7/27 13:00 for a DD of 7/27/06. 7/27 V25 jep sent. Missed the due to Qwest reasons on 7/27 and coded original due date miss to Qwest. No FOC. 7/28 12:44 refd to Lex but no CLEC callback and a subsequent C01 jep posted on 7/28. 7/31 supp to cng DD to 8/3; 8/2 refd to CLEC & CLEC accepted	NO	NO Qwest Error
AZ719081T1FAC	18386264	Releasing FOC for K 1 jep never sent. Qwest applied invalid CNR jeopardy	AZ	N61499633	8/4 11:26 K17 jep issued. 8/8 18:04 K17 jep issued. 8/9 11:36 K17 jep issued. 8/9 two more jeopardies issued. DD 8/9/06. jeopardy issue resolved on the due date. 8/9 tried to call CLEC 17:22. C01 jeopardy posted in error.	YES	NO Possible Qwest Error