SA I		CLEC	1-3 UNE Loops	4-7 UNE Loops 8-1	0 UNE Loops >1	TINE LOOPE	Total Loops
mpa-St. Petersburg-Clearwater, FL	Density Zone Wire Center / Location Name 1 BAYUFLXA / BAYOU		106	163	44	UNE Loops 111	Total Loops
tropolitan Statistical Area			4	41	17	11	-
	BHPKFLXA / BEACH PARK	**	69	79	43	126	3
		3.5	141	245	113	104	ě
				7	10	•	
i		7 18 1		4		•	
	CLWRFLXA / CLEARWATER		311	326	60	147	
			9	8	-	12	
		100	61	78	18	-	1
			141	219	104	37	
		() () () () () () () ()	50	93	42	•	
		4 10 40°	3	•	•	-	
		* ** ** ** ** ** ** ** ** ** ** ** ** *	12	13	9	68	
\$	CNSDFLXA / COUNTRYSIDE	₹2 × 1 25	110	108	89	38	
			141	256	47	42	
		***	60	76	42		
		REDACTED	7	_	_	-	
1	CRWDFLXA / CARROLLWOOD	, \ , \ , \ , \ , \ , \ , \ , \ , \ , \	203	167	53	93	
	OTTO DOLL OF OARTHOLEWOOD	, A	404	574	102	171	_
i			7	5/4	102	171	1,
ľ	DNDNFLXA / DUNEDIN		56	93	18		
	FHSDFLXA / FEATHERSOUND	34 /	11	22			
	THOSE BOX 7 TEXTILE ROCORD	,	70	194	17	-	
	1		27	88	25	39	
	GNDYFLXA / GANDY	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	51	88	9	41 34	
	HYPKFLXA / HYDE PARK		90	92	35	27	
			279	314	132		
	LLMNFLXA / LEALMAN	2 300	210	103	26	74	
	TENNI DOLY ELIZABETH CHI		111	139	28 28	53	
	LRGOFLXA / LARGO	Sec. of Sec.	208	154	35	·35	
	NGBHFLXA / NORTH GULF BEACH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	88	75	. 35	- 35	
	Nostil Bat / Notil Goe Beston		47	121	43	•	
	OLDSFLXA / OLDSMAR		125	212	46	28	
	PNLSFLXA / PINELLAS		273	180	52	13	
			2	-	16	16	
		,	130	230	105	41	
i	:	1.00	39	105	34	11	
į.		8	2	6		11	
	PSDNFLXA / PASADENA		82	90	25	19	
			52	124	35	11	
	SLSPFLXA / SULPHUR SPRINGS		170	160	36	26	
			488	390	110	26 154	
	SPBGFLXA / ST. PETERSBURG MAIN	J	28	42	42	13	1,
	3. 22. 23. , 3 4.2. 350114 117/114	, ,	133	144	42 68	31	
i	+		14	47	35	14	,
1	STGRFLXA / ST. GEORGE	'."	104	147	32	- 14	
1		l _k	135	160	10	- 45	
		30 A	1	-	10	45	,
1	SWTHFLXA / SWEETWATER	132.4	182	138	76	119	
1	John Borr on Echinical		45	51	17		!
			45 37	51 68	18	83	
			37 384	490	•	23	
			384 12	490	175	166	1,:
			12 21			'	
IMENT NUMBER -EAT	TAMPFLXX / TAMPA MAIN	- 	27	51 46	10	56	

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VZ 114

Florida Line Count Study

				Number of Unbundled	Analog Loops Where th	e Total Unbundled Anal	og Loops at the Address	is Specified Below:
MSA	Density Zone	Wire Center / Location Name	CLEC	1-3 UNE Loops	4-7 UNE Loops	8-10 UNE Loops	>10 UNE Loops	Total Loops
	1		1	13	41	16	11	8
				181	204	32	37	45
				1	•	•		
	1	TMTRFLXA / TEMPLE TERRACE	24 C 27 C 28 C	223	221	44	114	60
		UNVRFLXA / UNIVERSITY	^ ^-	153	139	52	20	36
			2	160	198	41	76	47
		WLCRFLXA / WALLCRAFT	1 (1)	129	102	50	49	33
		WSSDFLXA / TAMPA WESTSIDE		180	202	112	51	54
				8	5	18		3
			s 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	24	45	37	-	10
		1	` }	637	682	132	177	1,62
	İ		. gard	6	5		•	1
			REDACTED	7	•	8	13	2
	1 Total		797 × 1014	7,295	8.665	2,645	2,713	21,31
	7	BRNDFLXA / BRANDON		168	185	78	47	47
				659	600	130	90	1,47
				13	•	•	•	1
		NPRCFLXA / NEW PORT RICHEY		224	181	33	•	43
				11	-	•		1
		SKWYFLXA / SKYWAY	. P. A	61	105	9	-	17
				158	196	60	•	41
		SMNLFLXA / SEMINOLE	- 「一」、(************************************	113	107	8	52	28
		TAMPFLXE / TAMPA EAST	\$1.5 Agg\10 1	86	87	54	94	32
				330	467	89	157	1,04
	i			9			•	.,
			100	2	•	16	72	9
		TRSPFLXA / TARPON SPRINGS	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	271	113	45	•	42
		YBCTFLXA / YBOR	1580 CTB	139	294	43	70	54
	2 Total			2,244	2,335	565	582	5,72
ampa-St. Petersburg-Clearw								
Metropolitan Statistical Area T	018।			9,539	11,000	3,210	3,295	27,04
Brand Total				9,539	11,000	3,210	3,295	27,04

Bell Atlantic Analysis of the use of Hairpin/Nail-up in Central Office Switches July 17, 2000

ENTIRE DOCUMENT IS CONFIDENTIAL BATES NOS. VZ 1146 – VZ 1149



LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

CCNA: *

Work Center: *

TYPE: A	B-Loop		
	mog •	Actual Units	Average Interval for Rep Handling (minutes)
Activity Ty	pe TOS 2	LSC Sent	LSC Sent
Change			
	1-2 Wire Analog Loop		
	2-2 Wire Digital Loop		
	4-4 Wire Digital Loop		
	H-ISDN BRI		
	R-Lineshare		, <u></u>
Conversion	To New LSP		
Conversion	1-2 Wire Analog Loop		
	2-2 Wire Digital Loop		
	4-4 Wire Digital Loop		
	R-Lineshare		
	K-Diffeshare		
Disconnect			
	1-2 Wire Analog Loop		
	2-2 Wire Digital Loop		
	4-4 Wire Digital Loop		REDACTED
	H-ISDN BRI		
	R-Lineshare		
171144 10			
Facilities B	R-Lineshare		
	it michaic		
Inside Mov	⁄e		
	1-2 Wire Analog Loop		
	2-2 Wire Digital Loop		
	4-4 Wire Digital Loop		
New		_	
11011	1-2 Wire Analog Loop		
	2-2 Wire Digital Loop		
	4-4 Wire Digital Loop		
	5-House and Rise		
	H-ISDN BRI		
	K-ISDN PRI		
	R-Lineshare		
			
Outside M	ove		
	1-2 Wire Analog Loop		
	1-2 Wire Analog Loop 2-2 Wire Digital Loop 4-4 Wire Digital Loop		



/Z 1167 -



LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

CCNA: *		CNA: *	Work Center: *			
n 1						
Records	1.2 Wine Angles I con					
	1-2 Wire Analog Loop 2-2 Wire Digital Loop		DEDAOTED	-		
	4-4 Wire Digital Loop		REDACTED			
	H-ISDN BRI					
	II-ISDIN DINI	_	_			
	REQTYPE:AB	_	_			
REQTYPE: BB-I	Loop with Number Porta	bility	<u> </u>			
		Actual Units	Average Interval for Rep Handling (minutes)			
Activity Type	<u>TOS 2</u>	LSC Sent	LSC Sent			
Conversion To						
	1-2 Wire Analog Loop					
	2-2 Wire Digital Loop					
	H-ISDN BRI					
		-				
Disconnect						
	1-2 Wire Analog Loop	_				
		-				
	REQTYPE:BB	•				
REQTYPE: CB-1	Number Portability					
		Actual Units	Average Interval for Rep Handling (minutes)			
Activity Type	<u>TOS 2</u>	LSC Sent	LSC Sent			
Conversion To						
	^-UNKNOWN					
	1-2 Wire Analog Loop					
	2-2 Wire Digital Loop		•			
	4-4 Wire Digital Loop 7-2 Wire Analog					
	B-Single Line					
	D-Advanced Services					
	E-CENTREX Resale					
	H-ISDN BRI					
	J-PBX (trunk)					
	K-ISDN PRI		•			
	R-Lineshare					
	-	-				
Disconnect						
	1-2 Wire Analog Loop					
	J	-				
	REQTYPE: CB	-				



VZ

1168



LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

CCNA: *

Work Center: *

Average Interval for Rep Handling (minutes)
LSC Sent

	CCNA: *				
REQTYPE: EB-R	Resale	Actual Units			
A adduction Terms	TOC 1	LSC Sent			
Activity Type	<u>TOS 2</u>	LSC Sent			
Change	A T/217/22/OTTI21				
	^-UNKNOWN				
	1-2 Wire Analog Loop				
	7-2 Wire Analog				
	A-Multi-Line				
	B-Single Line				
	C-Coin				
	D-Advanced Services				
	E-CENTREX Resale				
	H-ISDN BRI				
	J-PBX (trunk)				
	K-ISDN PRI				
	_				
Conversion As					
	^-UNKNOWN				
	1-2 Wire Analog Loop				
	7-2 Wire Analog				
	A-Multi-Line				
	B-Single Line				
	C-Coin				
	D-Advanced Services				
	E-CENTREX Resale				
	H-ISDN BRI				
	K-ISDN PRI				
a	1. T.O.				
Conversion To					
	1-2 Wire Analog Loop				
	A-Multi-Line				
	B-Single Line				
	H-ISDN BRI				
	J-PBX (trunk)				
Disconnect					
Disconnect	^-UNKNOWN				
	1-2 Wire Analog Loop				
	7-2 Wire Analog Loop				
	U				
	B-Single Line				
	D-Advanced Services				

E-CENTREX Resale

H-ISDN BRI J-PBX (trunk) REDACTED



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LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

CCNA: *

Work Center: *

Facilities Byp		
	^-UNKNOWN	
	~-Blank/Null	
	B-Single Line	
Inside Move		
III)IIO IIIO	A-Multi-Line	
	B-Single Line	
	D-Advanced Services	
New		
.TEW	^-UNKNOWN	
	1-2 Wire Analog Loop	
	5-House and Rise	
	A-Multi-Line	
	B-Single Line	
	C-Coin	
	E-CENTREX Resale	DEDAATES
	H-ISDN BRI	REDACTED
	J-PBX (trunk)	
Outside Mov		
	7-2 Wire Analog	
	A-Multi-Line	
	B-Single Line	
	D-Advanced Services	
	H-ISDN BRI	
	K-ISDN PRI	
Records		
itooor ab	1-2 Wire Analog Loop	
	2-2 Wire Digital Loop	
	B-Single Line	
	C-Coin	
	D-Advanced Services	
	J-PBX (trunk)	
Restore		,
veziole	^-UNKNOWN	
	~-Blank/Null	
	7-2 Wire Analog	
	B-Single Line	
	D-Advanced Services	
Suspend		
-		





LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

		CNA: *	Work Center: *
	A VIBITERY ATTICL		
	^-UNKNOWN		•
	~-Blank/Null		
	7-2 Wire Analog		
	B-Single Line D-Advanced Services		
	D-Advanced Services		
Y 7			
Unknown	n () 1 T		
	B-Single Line		
	REQTYPE:EB		
DEOTUDE ED		monm	
REQITPE: FB-	Unbundled Local Switchi		Assessment Turkerment Court Development 11 11 11 11 11 11 11 11
Activity Type	TOS 2	Actual Units	Average Interval for Rep Handling (minutes)
Disconnect	1054	LSC Sent	LSC Sent
Disconnect	1-2 Wire Ameles I		
	1-2 Wire Analog Loop		
	DECOMPOSE SEE	-	
	REQTYPE:FB		·
REQTYPE: JB-I	Directory Listings and As	eietanea	
REQUIES. JD-x	onectory Distings and As	Actual Units	Average Interval for Rep Handling (minutes)
Activity Type	TOS 2	LSC Sent	LSC Sent
Conversion A	•		LOC SCIIL
	2-2 Wire Digital Loop		
	7-2 Wire Analog		
	B-Single Line		
		_	
Conversion T	o New LSP		
	B-Single Line		DEDAGTED
			REDACTED —
Disconnect			
	2-2 Wire Digital Loop		
	B-Single Line		
		_	
New			
	A TINITZNICATION		
	^-UNKNOWN		
	1-2 Wire Analog Loop		,
	1-2 Wire Analog Loop 2-2 Wire Digital Loop		•
	1-2 Wire Analog Loop 2-2 Wire Digital Loop B-Single Line		•
	1-2 Wire Analog Loop 2-2 Wire Digital Loop		
	1-2 Wire Analog Loop 2-2 Wire Digital Loop B-Single Line		·
Records	1-2 Wire Analog Loop 2-2 Wire Digital Loop B-Single Line D-Advanced Services	<u></u>	
Records	1-2 Wire Analog Loop 2-2 Wire Digital Loop B-Single Line	·	



Wholesale Services Reporting Solutions NMC Mechanization Reporting



LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

	CCNA: *		Work Center: *			
	2-2 Wire Digital Loop B-Single Line					
	REQTYPE: JB		<u> </u>			
еQТҮРЕ: КВ-Г	Resale Private Line					
A -45-24 Thomas	TOC 4	Actual Units	Average Interval for Rep Handling (minutes) LSC Sent			
Activity Type	<u>TOS 2</u>	LSC Sent	LSC Sent			
Change	1-2 Wire Analog Loop					
	B-Single Line					
	D-Advanced Services					
	D-Auvanced Services	-				
Conversion As	s Is					
	1-2 Wire Analog Loop					
	7-2 Wire Analog					
	B-Single Line					
	D-Advanced Services					
C	- M r cm	•				
Conversion To	D-Advanced Services					
	D-Advanced Services	-	REDACTED —			
Disconnect						
	1-2 Wire Analog Loop					
	7-2 Wire Analog					
	D-Advanced Services					
		-				
Inside Move						
	D-Advanced Services					
New						
Idem	1-2 Wire Analog Loop					
	3-4 Wire Analog Loop					
	D-Advanced Services					
		•				
	REQTYPE:KB					
EQTYPE: LB-	Resale Frame Relay					
		Actual Units	Average Interval for Rep Handling (minutes)			
Activity Type	<u>TOS 2</u>	LSC Sent	LSC Sent			
Change						
	D-Advanced Services					
Disconnect			\			
- socomicei			VZ			





LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

	CC	CNA: *	Work Center:	*	
	D-Advanced Services			_	
New			,		
New	D-Advanced Services				
	REQTYPE:LB				
REQTYPE: MB-	Combined Local Switchi		A Tutoural four		winutas)
A adduddau Tarmo	TOS 2	Actual Units LSC Sent	Average Interval for I	LSC Sent	minutes)
Activity Type	1032	LSC Sent		LSC Sent	
Change	0-4 Wire Digital				
	7-2 Wire Analog				
	A-Multi-Line				
	C-Coin				
		_			
Conversion As	s Is				
	7-2 Wire Analog	_			
Conversion To	o New LSP				
	0-4 Wire Digital				
	7-2 Wire Analog				
	A-Multi-Line				
	C-Coin	-			
		-	DEDACT	ED	
Disconnect			REDACT	EU	
	7-2 Wire Analog A-Multi-Line				
	C-Coin				
	C-Com	-			
Inside Move					
IIMIGO HIOTO	7-2 Wire Analog				
	3	-			
New					
	0-4 Wire Digital				
	7-2 Wire Analog				
	A-Multi-Line	_			-
Outside Move	e				
	7-2 Wire Analog				
	A-Multi-Line	_			
Records					
ACCULUS	7-2 Wire Analog				



Wholesale Services Reporting Solutions NMC Mechanization Reporting



LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

	C	CNA: *	Work Center: *	
Restore Suspend	7-2 Wire Analog 7-2 Wire Analog		REDACTED	
	REQTYPE:MB			
REQTYPE: NB-I	OID			
Activity Type Change	TOS 2	Actual Units LSC Sent	Average Interval for Rep Handling (minutes LSC Sent)
ÿ	D-Advanced Services J-PBX (trunk)		,	
Conversion As	1-2 Wire Analog Loop 7-2 Wire Analog A-Multi-Line D-Advanced Services			
Disconnect				
	B-Single Line D-Advanced Services			
	REQTYPE:NB			
Activity Type	entrex TOS 2	Actual Units LSC Sent	Average Interval for Rep Handling (minutes) LSC Sent	<u> </u>
Change	1-2 Wire Analog Loop 7-2 Wire Analog A-Multi-Line B-Single Line C-Coin D-Advanced Services E-CENTREX Resale			
Conversion As	Is 1-2 Wire Analog Loop 7-2 Wire Analog A-Multi-Line		,	





LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

Work Center: *

	CC	NA: *	Work Center: *	
	B-Single Line		•	
	D-Advanced Services			
	E-CENTREX Resale			
				·
Conversion T	To New LSP			·
·	A-Multi-Line			
	B-Single Line			
	D-Advanced Services			
	E-CENTREX Resale			
		_		
Disconnect				
	B-Single Line			
	C-Coin			
	D-Advanced Services			
	E-CENTREX Resale			
		_	DEDACTED	
Inside Move			REDACTED	
	E-CENTREX Resale			
New				
	A-Multi-Line			
	B-Single Line			
	D-Advanced Services			
	E-CENTREX Resale			
Outside Mos	••			
Outside Mov	e A-Multi-Line			
	B-Single Line			
	D-Advanced Services			
	E-CENTREX Resale			
		-		
Records				
	B-Single Line			
	C-Coin			
	D-Advanced Services			
	E-CENTREX Resale			
Restore				
	~-Blank/Null			
	B-Single Line			
	D-Advanced Services			
	E-CENTREX Resale			
Suspend				





LSCs Sent (Touched LSCS w/Avg Rep Handling Time) by Req Type

For the period of January 2, 2003 to April 30, 2003

Work Center: *

~-Blank/Null
B-Single Line
D-Advanced Services
REDACTED

CCNA: *

D-Advanced Services E-CENTREX Resale

REQTYPE:PB

······



Attachment POD 23-2 - Staff's Fourth POD

Verizon West - 2002

Wholesale Non-recurring Study

Ordering - NMC

PreOrder, Manual, Off-line Processing - Activity Report

Ln	Description	Source	Activity Type	Total Units	Total Hours	Average Hrs. Per Activity	Average Minutes Per Activity	Indirect Percentage	Total Minutes Per Order
				A=Note 1	B≂Note 1	C=Note 1	D=C*(60)	E=Note 2	F=D/E
1 Pro	eOrder								
2 (CSR - CSI								
3	Query - Status of CSI	•	SIGS			•			
4	Submit a New CSI - ATN/WTN		SIGS						
	CSR - OTHER								
6	Back End Logging		SIGS						
7	Bulk Mailing		SIGS			ديد د وو <i>و</i> د د	4. 3		
8	CSR-CSI Project		SIGS		`				
9	Filing		SIGS		*	i katem			
10	Front End Logging		SIGS SIGS		•				
11	Processing	Sum Lns (111)	SIGS	* '		*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	tal PreOrder Processing	Sum Lns (111)		* 4	*	(** ° .			^ *
	anual LSRs					* * .	\$ 4,	,	
14 I 15	nput LIA Clerical	ļ	Manual				1.00		
16	LIA Ciencai LIA Input		Manual Manual						
	Temporary Disconnect Order /RCO		Manuai		*	*			
18	Faxing		Fax	, t	٠,				
19	Follow Up		Manual	a"					
20	Reconnect		Fax	· '		Some .			
21	Temporary Disconnect		Fax		,		,		
	tal Manual Order Processing	Sum Lns (1521)		<u></u>		25.45			
	f Line Processing								
I	Ques	ĺ				<			
25	Completion Ques		System						
26	Complex/NOCV/New_Pre-Order		System			. 1.2			
27	CWA, BFR, LR, OK-RBFIc		Manual						
28	Discrepancy		Manual			, ,			
29	Jeopardy		Manual						
30	New_Pre-Order		Manual						
31	OK-RBFic		Manual						
32	OP Queue		System						
33	US]	Manual						

Wholesale Non-recurring Study Ordering - NMC

Verizon West - 2002

PreOrder, Manual, Off-line Processing - Activity Report

Ln	Description	Source	Activity Type	Total Units		Average Hrs. Per Activity	Average Minutes Per Activity	Indirect Percentage	Total Minutes Per Order
				A=Note 1	B=Note 1	C=Note 1	D=C*(60)	E=Note 2	F=D/E
34 0	Off Line Processing (Continued)			*,	** 45		Y Y 2.22		
35	Errors				1	· .			
36	102-Complex Corrected		System	`	a Sistem	N 2 1	* * *		
3 7	102-Complex Reviewed		System	e		*	23		
38	102-Resale Corrected		System		- 12 W	·	3, ,		
39	E911 Address Correction		Referrals						
40	E911 Unlocks		Referrals			, c » #~			
41	Invalid PON Tabling		Manual						
42	LSR Supp-Keying Error or Invalid Rejects		Phone	*					
43	Order Correction		Referrals	*		* 4	1 1		
44	Order Re-Write - Basic		Referrals			*			
45	Order Re-Write - Designed/Non-Designed		Referrals	v .					
46	Research/Error Reports	İ	Referrals	of the second	774,3	ા કર્			
47	SAR Report		WEBB	7.8 °	\$ 100 m		Carlo Ben	,	
48	SOP/NSI Report		System	,	* /*				
49	TDO/RCO Email Follow-up		E Mail				4 / W		
50	Misc			4		Carried St.			
51	DGF Work Around		E Mail			`	,		
52	M&P Testing		Manual				*		
53	Order Investigation		Manual	,					
54	Projects - West								
55	ATG		Fax						
56	ATG - Order Entry		Fax						
57	CLEC - Testing Activity		Unavailable						
58	DIRL Proof Correction SBT		Manual						
59	Due Date Changes - Projects		System						
60	HTP Project - Spreadsheet /Quality		Fax						
61	INP/LNP Conversion		Manual				*		
62	Internal Supps		Manual						
63	North Region Reject Study		SIGS				*		
64	PMCD 1240 Order/Quality		Manual						
65	PMCD Spreadsheet		Manual						
66	PNCD0987 Clean Up		Manual						
67	Project Spreadsheet Update/Input	,	Manual						
68	RX Ordering		Fax						
69	SOA Update or Review		System						
70	TIM DIR Clean-up	1	Manual						
71	UNE-P Coefficient Cleanup		Manual						
72	V64 LNP Work Around		Manual						
73	WCCC Work Around		E Mail						

Verizon West - 2002 Wholesale Non-recurring Study Ordering - NMC PreOrder, Manual, Off-line Processing - Activity Report

Total Average Average Indirect Minutes Activity Hrs. Per Minutes Per Per Order Activity Activity Percentage Source Type Total Units Total Hours Description Ln F=D/E E=Note 2 A=Note 1 B=Note 1 C=Note 1 D=C*(60) 74 Off Line Processing (Continued) 75 Data Integrity Reports System 76 OMT 10 Report System 77 **OMT 11** System 78 OMT 3 Directory - West 79 GTE/DCC Bear Traps/DIRL 80 Referrals Directory WEB 81 Manual 82 E-Mail Requests WEBB Memo Text 83 84 Escalations - West Referrals 85 Business As Usual Referrals Project/Root Cause Analysis 86 Sum Lns (25..86) 87 Total Off Line Processing 88 Call Inquiry Phone/Fax 89 Call Inquiry Error 90 Total Call Inquiry Sum Ln (89) Sum Lns (12+22+87+89) 91 Total PreOrder, Manual, Off Line Processing, Call Inquiry 92 Indirect Time YTD National NMC 93 Training 94 In Charge/Clerk 95 Coaching 96 Meeting

Note 1: Data provided by Verizon Offline Web "Offline Activity Report" for the year 2002.

Note 2: Data provided by NMC Total Hours Report for the year 2002.

97 Break

98 Total Indirect Time

Attachment POD 23-3 - Staff's Fourth POD

http://zeus.verizon.com/vad/Frameset.asp

Reports Menu, Activity Report

Choose: Generate a Report by Region: West

Choose: Generate a Report by a specific date range: 1/1/2002 - 12/31/2002

Number of working days: 260 Number of hours worked per day: 8 Productivity rate for days: 90

VAD Activity Report - 01/01/2002 00:00:00 to 12/31/2002 23:59:59

Category	Activity	Туре	Source	West Units	West Total Units Total Hours	Avg. Hours Per Activity
Call Inquiry	Call Inquiry Error	BAU	Phone/Fax		7.5	•
CSR - CSI	Query - Status of CSI	BAU	SIGS		* <u>,</u>	•
CSR - CSI	Submit a New CSI - ATN/WTN	BAU	SIGS			ye ki, N
CSR - OTHER	Back End Logging	BAU	SIGS		,	
CSR - OTHER	Bulk Mailing	BAU	SIGS			
CSR - OTHER	CSR-CSI Project	Project	SIGS			
CSR - OTHER	Filing	BAÚ	SIGS			* * * *
CSR - OTHER	Front End Logging	BAU	SIGS			,
CSR - OTHER	Processing	BAU	SIGS			
Data Integrity Reports	OMT 10 Report	BAU	System			* *
Data Integrity Reports	OMT 11	BAU	System			,
Data Integrity Reports	OMT 3	BAU	System		· 4.,	
Directory - West	Bear Traps/DIRL	BAU	GTE/DCC			•
Directory - West	Directory WEB	Project	Referrals			
Directory - West	E-Mail Requests	BAŬ	Manuai			
Directory - West	Memo Text	BAU	WEBB			
Errors	102-Complex Corrected	BAU	System			,
Errors	102-Complex Reviewed	BAU	System			•
Errors	102-Resale Corrected	BAU	System			
Errors	E911 Address Correction	BAU	Referrals			
Errors	E911 Unlocks	BAU	Referrais			
Errors	Invalid PON Tabling	BAU	Manual			
Errors	LSR Supp-Keying Error or Invalid Rejects	BAU	Phone		\$	
Errors	Order Correction	BAU	Referrals			
Errors	Order Re-Write - Basic	BAU	Referrals			
Errors	Order Re-Write - Designed/Non-Designed	BAU	Referrals			
Errors	Research/Error Reports	BAU	Referrals			
Errors	SAR Report	BAU	WEBB			
Errors	SOP/NSI Report	BAU	System			
Errors	TDO/RCO Email Follow-up	BAU	E Mail			•
Escalations - West	Business As Usual	BAU	Referrals			•
Escalations - West	Project/Root Cause Analysis	Project	Referrals			

X
<u> </u>
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Category	Activity	Туре	Source	West Units	West Total Hours	Total Units	Avg. Hours Per Activity	Total Hours
Misc	DGF Work Around	Project	E Mail					
Misc	M&P Testing	BAÚ	Manual					
Misc	Order Investigation	BAU	Manual					
Projects - West	ATG	Project	Fax					
Projects - West	ATG - Order Entry	Project	Fax					
Projects - West	CLEC - Testing Activity	Project	Unavailable					
Projects - West	DIRL Proof Correction SBT	Project	Manual					•
Projects - West	Due Date Changes - Projects	Project	System					
Projects - West	HTP Project - Spreadsheet /Quality	Project	Fax					
Projects - West	INP/LNP Conversion	Project	Manual		*			
Projects - West	Internal Supps	Project	Manual			*	4 ,	
Projects - West	North Region Reject Study	Project	SIGS		*	*	*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Projects - West	PMCD 1240 Order/Quality	Project	Manual					,
Projects - West	PMCD Spreadsheet	Project	Manual		**			·
Projects - West	PNCD0987 Clean Up	Project	Manual		13	, 22, 14		
Projects - West	Project Spreadsheet Update/Input	Project	Manual		1			
Projects - West	RX Ordering	BAÚ	Fax	-				*
Projects - West	SOA Update or Review	Project	System		*	, ,	*	
Projects - West	TIM DIR Clean-up	Project	Manual					
Projects - West	UNE-P Coefficient Cleanup	Project	Manual				•	
Projects - West	V64 LNP Work Around	Project	Manual					* *
Projects - West	WCCC Work Around	Project	E Mail			*		
Ques	Completion Ques	BAÚ	System					
Ques	Complex/NOCV/New_Pre-Order	BAU	System					
Ques	CWA, BFR, LR, OK-RBFIc	BAU	Manual		•	*		<u>'</u>
Ques	Discrepancy	BAU	Manual					
Ques	Jeopardy	BAU	Manual					
Ques	New_Pre-Order	BAU	Manual					
Ques	OK-RBFic	BAU	Manual					
Ques	OP Queue	BAU	System					
Ques	US	BAU	Manual					
San Angelo	LIA Clerical	BAU	Manual					
San Angelo	LIA Input	BAU	Manual					
TDO/RCO	Faxing	BAU	Fax					
TDO/RCO	Follow Up	BAU	Manual					
TDO/RCO	Reconnect	Project	Fax					
TDO/RCO	Temporary Disconnect	Project	Fax					
			Totals:					







DSS	NIGHTLY	SIGS	LOAD	PROCES	<u>SS</u>
STE	P 1:				

STEP 2:

REDACTED

STEP 3:

STEP 4:

STEP 5:



STATE: IDAHO

REGION: NORTHWEST

FULLY ASSIGNED RATE

LINUON	СВА	JC	JOB TITLE	DIRECTLY ASSIGNED TOTAL	INDIRECT SUPPORT	INDIRECT MISC	INDIRECT BENEFITS	FULLY ASSIGNED RATE
UNION				ioire	00110101	moo	2 m. (m. 110	
CWA	16	4	ACCESS ORDER REPRESENTATIVE					
CWA	16	3	ADMINISTRATIVE ASSISTANT					
CWA	16	5	ANALYTICAL ASSISTANT					
CWA	16	10	BUILDING SERVICES TECH					
CWA	16	10	BUSINESS ZONE TECH					
CWA	16	9	CABLE SPLICER					
CWA	16	8	CABLE TECHNICIAN				,	
CWA	16	10	COE INSTALLER					
CWA	16	6	COIN TELEPHONE COLLECTOR/MAINT					
CWA	16	11	CUSTOMER TECHNICIAN - DATA APPLICATI	ONS				
CWA	16	10	CUSTOMER ZONE TECH I					•
CWA	16	9	CUSTOMER ZONE TECH II					
CWA	16	5	DISPATCHER			DEDA	CTED	
CWA	16	5	EQUIPMENT ASSISTANT			KEDA	CTED	
CWA	16	3	EQUIPMENT INSTALLER HELPER					
CWA	16	10	EQUIPMENT TECHNICIAN					
CWA	16	9	FACILITIES TECHNICIAN					
CWA	16	5	FACILITY PROVISIONING SPECIALIST					
CWA	16	3	FLEET ATTENDANT					
CWA	16	9	FLEET MECHANIC					
CWA	16	10	FLEET TECH					
CWA	16	8	IGS OPERATOR-OSP					
CWA	16	8	INSTALLATION AND REPAIR TECHNICIAN				•	
CWA	16	7	LINE ASSIGNER - COMPLEX					
CWA	16	4	NMC REPRESENTATIVE					
CWA	16	I	OFFICE CLERK					



STATE:

INDIANA

REGION: NORTH

FULLY ASSIGNED RATE

UNION	СВА	JC	JOB TITLE	DIRECTLY ASSIGNED TOTAL	INDIRECT SUPPORT	INDIRECT MISC	INDIRECT BENEFITS	FULLY ASSIGNED RATE
IBEW	23	9	FACILITY TESTER					
IBEW	23	9	FLEET MECHANIC					
IBEW	23	10	FLEET TECH					
IBEW	23	6	FRAME ATTENDANT					
IBEW	23	4	GARAGE ATTENDANT					
IBEW	23	6	GARAGE MECHANIC'S HELPER					
IBEW	23	2	HOUSEKEEPER					
IBEW	23	4	INFORMATION CONTROL CLERK				,	,
IBEW	23	6	LEAD DISPATCH CLERK					
IBEW	23	5	MAIL MACHINE OPERATOR					
IBEW	23	5	NOMC ASSOCIATE I					•
IBEW	23	6	NOMC BILLING ASSOCIATE					
IBEW	23	ϵ	NOMC REP II			REDA	CTED	
IBEW	23	4	OPERATOR					
IBEW	23	4	PAYROLL INPUT CLERK					
IBEW	23	7	PUBLIC ACCESS SALES TECHNICIAN					
IBEW	23	4	REPORTS AND RECORDS REP					
IBEW	23	1	RETAIL SALES CONSULTANT					
IBEW	23	5	SALES/SERV REP					
IBEW	23	4	SERVICE CLERK					
IBEW	23	6	SR ACCT CLERK					
IBEW	23	6	SR DATA CLERK					
IBEW	23	8	STATION INSTALLER MAINTAINER					
IBEW	23	6	SWITCHING SERVICES SUPPORT REP					
IBEW	23	6	TABLE ANALYSIS CLERK					

IBEW

23

TRAFFIC CLERK

STATE: FLORIDA

REGION: FLORIDA

DIRECTLY ASSIGNED RATE

UNI	ON	СВА	JC	JOB TITLE	DIRECT WAGES	DIRECT SUPPORT	PREMIUM	PAID ABSENCE	DIRECT LABOR TOTAL	BENEFITS	DIRECT MISC	VEHICLES	TOOLS	DIRECTLY ASSIGNED TOTAL
IBE	w	11	D2	ACCESS ORDER REPRESENTATIVE										
IBE	W	11	D1	ACCOUNT ASSOCIATE										
IBE	W	11	F	ACCOUNTING CLERK										
IBE	W	11	F	ADMINISTRATIVE SUPPORT CLERK										
IBE	W	11	В	ASSIGNER - DISPATCHER										
IBE	W	11	D	ASSIGNMENT CLERK										
IBEV	W	11	G	BILLING ORDER CONTROL CLERK							,			
IBEV	W	11	Α	BUILDING SERVICES SPECIALIST										
IBEV	W	11	Α	BUILDING SERVICES TECH										
IBE	W	11	G	BUS OFFICE CLERK										
IBE	W	11	D	BUSINESS DISPATCH & CONTROL SPECIALIST								•		
IBEV	W	11	Cl	BUSINESS RESPONSE GENERALIST				DEI	740	TED				
IBEV	W	11	Α	BUSINESS RESPONSE SPECIALIST				UEI	JAC					
IBEV	W	11	D2A	BUSINESS SALES REPRESENTATIVE										
IBEV	W	11	C1	BUSINESS SALES SUPP REP										
ŒEV	₩.	11	С	BUSINESS SALES SUPP SPECIALIST										
BEV	₹.	11	Α	BUSINESS ZONE TECH 1 (BZT1)										
IBEV	W	11	D1	BUSINESS ZONE TECH III										
IBEV	W	11	D	CABLE MONITOR & DISPATCH SPECIALIST										
IBEV	W	11	В	CABLE SPLICER										
(IBEV	W	11	I	CLERK TYPIST										
IBEV	N	11	F	COLLECTOR										
IBEV	W	11	С	COMPLEX LINE ASSIGNER										
IBE\	W	11	DIA	CUST CONTACT SALES ASST.										
IBEV	W	11	C1	CUSTOMER CARE REP										
-														

11 D1 CUSTOMER CONTACT ASSOCIATE

STATE: FLORIDA

REGION: FLORIDA

DIRECTLY ASSIGNED RATE

UNION	СВА	, JC	JOB TITLE	DIRECT WAGES	DIRECT SUPPORT	PREMIUM	PAID ABSENCE	DIRECT LABOR TOTAL	BENEFITS	DIRECT MISC	VEHICLES	TOOLS	DIRECTLY ASSIGNED TOTAL
IBEW	11	A1	CUSTOMER ENGINEER - DATA APPLICATIONS	3									
IBEW	11	D1	CUSTOMER INQUIRY ADVOCATE										
IBEW	11	D1	CUSTOMER RELATIONS SPECIALIST										
IBEW	11	Α	CUSTOMER ZONE TECH I										
IBEW	11	В	CUSTOMER ZONE TECH II										
IBEW	11	G	CUSTOMER ZONE TECH IV										
IBEW	11	D	CUSTOMER ZONE TECHNICIAN III (CZTIII)										
IBEW	11	E	DATA BASE REP								,		
IBEW	11	G	DATA ENTRY CLERK										
IBEW	11	Α	DESIGN TECHNICIAN										
IBEW	11	D1	DRAFTER								•		
IBEW	11	G	ENG/CONST CLERK										
BEW	1 I	Α	EOUIPMENT INSTALLER				REI) Δ C	TED				
IBEW	11	Α	EQUIPMENT TECH				1 t han h						
IBEW	11	G	FAC CLERK										
IBEW	11	В	FACILITY TESTER										
IBEW	11	В	GARAGE MECH										
IBEW	11	G	GENERAL CLERK										
IBEW	11	E	INSTRUMENT MAINTAINER										
IBEW	11	G	INVENTORY CONTROL SPECIALIT										
IBEW	11	Ε	MAINTENANCE BILLING & QUALITY REP										
IBEW	11	G	MAINTENANCE CLERK (M3C)										
IBEW	11	I	MECHANICS HELPER										
IBEW	11	F	OFF-LINE ASSOCIATE										
IBEW	11	G	OPER SERV CLERK										
	IBEW IBEW IBEW IBEW IBEW IBEW IBEW IBEW	IBEW 11 IBEW 11	IBEW 11 A1 IBEW 11 D1 IBEW 11 A IBEW 11 A IBEW 11 G IBEW 11 G IBEW 11 A IBEW 11 A IBEW 11 A IBEW 11 A IBEW 11 A IBEW 11 A IBEW 11 A IBEW 11 A IBEW 11 B IBEW 11 B IBEW 11 B IBEW 11 B IBEW 11 B IBEW 11 G	IBEW 11 D1 CUSTOMER INQUIRY ADVOCATE IBEW 11 D1 CUSTOMER RELATIONS SPECIALIST IBEW 11 A CUSTOMER ZONE TECH I IBEW 11 B CUSTOMER ZONE TECH II IBEW 11 D CUSTOMER ZONE TECH IV IBEW 11 D CUSTOMER ZONE TECHNICIAN III (CZTIII) IBEW 11 E DATA BASE REP IBEW 11 G DATA ENTRY CLERK, IBEW 11 A DESIGN TECHNICIAN IBEW 11 D1 DRAFTER IBEW 11 G ENG/CONST CLERK IBEW 11 A EQUIPMENT INSTALLER IBEW 11 A EQUIPMENT TECH IBEW 11 B FAC CLERK IBEW 11 B GARAGE MECH IBEW 11 G GENERAL CLERK IBEW 11 G INSTRUMENT MAINTAINER IBEW 11 G INVENTORY CONTROL SPECIALIT IBEW 11 E MAINTENANCE BILLING & QUALITY REP IBEW 11 G MAINTENANCE CLERK (M3C) IBEW 11 I MECHANICS HELPER IBEW 11 I MECHANICS HELPER	UNIONCBAJCJOB TITLEWAGESIBEW11A1CUSTOMER ENGINEER - DATA APPLICATIONSIBEW11D1CUSTOMER INQUIRY ADVOCATEIBEW11A1CUSTOMER RELATIONS SPECIALISTIBEW11A2CUSTOMER ZONE TECH IIBEW11B3CUSTOMER ZONE TECH IVIBEW11G2CUSTOMER ZONE TECHNICIAN III (CZTIII)IBEW11G3CUSTOMER ZONE TECHNICIAN III (CZTIII)IBEW11G4DATA BASE REPIBEW11G4DATA ENTRY CLERKIBEW11G4DESIGN TECHNICIANIBEW11G4ENG/CONST CLERKIBEW11G4ENG/CONST CLERKIBEW11G4EQUIPMENT INSTALLERIBEW11G4FACCLERKIBEW11G4FACCLERKIBEW11G4GARAGE MECHIBEW11G4GENERAL CLERKIBEW11G4INVENTORY CONTROL SPECIALITIBEW11G4MAINTENANCE BILLING & QUALITY REPIBEW11G4MAINTENANCE CLERK (M3C)IBEW11G4MAINTENANCE CLERK (M3C)IBEW11G4MAINTENANCE CLERK (M3C)	UNION CBA JC JOB TITLE WAGES SUPPORT IBEW 11 A1 CUSTOMER ENGINEER - DATA APPLICATIONS ISSUER 11 D1 CUSTOMER INQUIRY ADVOCATE ISSUER ISSUER 11 D1 CUSTOMER RELATIONS SPECIALIST ISSUER ISSUER	WAGES SUPPORT PREMIUM BEW 11 AI CUSTOMER ENGINEER - DATA APPLICATIONS BEW 11 DI CUSTOMER INQUIRY ADVOCATE BEW 11 DI CUSTOMER RELATIONS SPECIALIST BEW 11 DI CUSTOMER ZONE TECH I BEW 11 DI CUSTOMER ZONE TECH II BEW 11 DI CUSTOMER ZONE TECH IV BEW 11 DI CUSTOMER ZONE TECHNICIAN III (CZTIII) BEW 11 DI CUSTOMER ZONE TECHNICIAN III (CZTIII) BEW 11 DI DATA BASE REP BEW 11 DI DATA ENTRY CLERK BEW 11 DI DRAFTER BEW 11 DI CENG/CONST CLERK BEW 11 DI A EQUIPMENT INSTALLER BEW 11 DI A EQUIPMENT TECH BEW 11 DI GARAGE MECH BEW 11 DI GARAGE MECH BEW 11 DI CUSTOMER ZONE TECHNICIAN III (CZTIII) BEW 11 DI GARAGE MECH BEW 11 DI GARAGE MECH BEW	UNION CBA JC JOB TITLE WAGES SUPPORT PREMIUM ABSENCE IBEW 11 AI CUSTOMER ENGINEER - DATA APPLICATIONS *** <	Mages Mage	DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT DIRECT MAGES DIRECT MAGES DIRECT DIR	UNION CRA JC JOB TITLE DIRECT WAGES DIRECT WAGES PRIMIN ABSOR LABOR SENCE DIRECT MAGES IBEW 11 4 CUSTOMER ENGINEER - DATA APPLICATIONS - SECIALIST - <th>UNION CRA JC JOB TITLE SUPPORT PRIMITED SUPPORT PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON PRIMITED ABSENCE</th> <th> NINON</th>	UNION CRA JC JOB TITLE SUPPORT PRIMITED SUPPORT PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON MISSON PRIMITED ABSENCE OF TOTAL MISSON PRIMITED ABSENCE	NINON

OPERATIONS CLERK

11 G