REDACTED
ORIGINAL

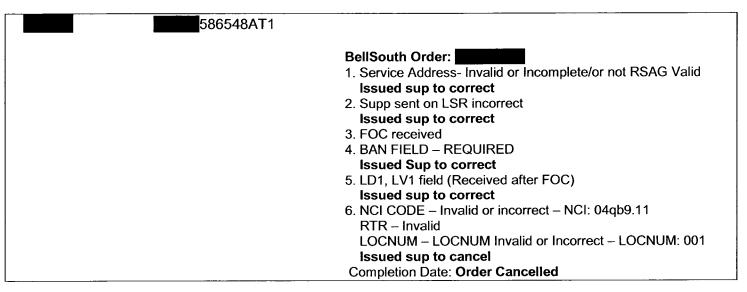| CLEC	PON	Remarks
▮▮▮	▮▮577079AT1	1. Date Sent Field Incorrect **Issued sup to correct** 2. BAN Field SUP Sent on LSR Incorrect **Issued sup to correct** 3. ACTL does not match Svc Address SWC CFA – invalid or incorrect CFA: Not UNE CFA **Issued sup to Cancel** 4. NC, NCI, and SECNCI Codes – Can not change codes on Sups **Issued sup to Cancel** Completion Date: **Order Cancelled**
▮▮▮	▮▮574387T1	**BellSouth Order:** ▮▮▮ 1. 0040 – Service Center – Invalid or Incorrect **Issued Sup to correct** 2. CFA – Invalid or Incorrect **Issued Sup to correct** 3. Date Sent Field – Incorrect **Issued Sup to correct** 4. Date Sent Field – Incorrect **Issued Sup to correct** Completion Date: **01/18/2007** Customer Desired Due Date: **01/05/2007**

DOCUMENT NUMBER DATE

04690 JUN 11 ⋍

FPSC-COMMISSION CLERK

■■■ ■■■586548AT1

BellSouth Order: ■■■■■
1. Service Address- Invalid or Incomplete/or not RSAG Valid
   Issued sup to correct
2. Supp sent on LSR incorrect
   Issued sup to correct
3. FOC received
4. BAN FIELD – REQUIRED
   Issued Sup to correct
5. LD1, LV1 field (Received after FOC)
   Issued sup to correct
6. NCI CODE – Invalid or incorrect – NCI: 04qb9.11
   RTR – Invalid
   LOCNUM – LOCNUM Invalid or Incorrect – LOCNUM: 001
   Issued sup to cancel
Completion Date: **Order Cancelled**

■■■ ■■■579026T1 **BellSouth Order:** ■■■■ & ■■■■. Field – Invalid/Incorrect – Field: NCON Not Valid Y   Field – Invalid/Incorrect – Field: LD1 NOT VLD W/SUIT   **Issued sup to correct**2. FOC received 3. LOCNUM – Required (Received after FOC)   LOCNUM – Must match on all pages – locnum: 1 LQTY – Invalid/Incorrect   **Issued Sup to correct**4. FOC received Completion Date: **Order cancelled and sent SA due to multiple Cancellations by BellSouth**   Customer Desired Due Date: **12/28/2006**

███ ███662429T1

BellSouth Order: ███
1. MA Status on 02/14/2007 Due to Customer Not Ready (FOC DATE)
   Resubmitted 02/21/2007
2. FOC'D for 02/28/2007
   Clarified for TOS & NCI Codes 02/26/2007 (Version 2)
3. Order clarified again 36 hours before dude date
   Completion Information:
   Order needed to be cancelled and ordered as Access to get earlier
   completion date due to delays in getting clarifications resolved.
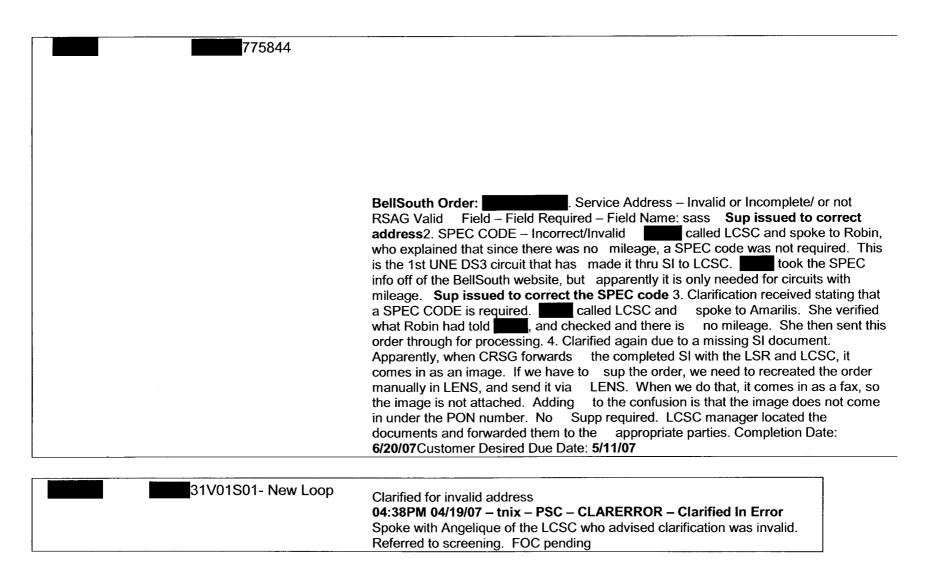   Access order issued was PON # ███662429SA04

███ ███662429SA04

BellSouth Order: ███
1. Order issued to replace above UNE order, PON ███662429T1 /
   CYFLDMM5 & expedite requested
2. NCI Incorrect for CFA – SUPP to correct only use 04QB6.33 when
   T3Z Rides a T3TIE CFA. **S/B 04DS6.44**
      **04DS6.44 was provided on the manual UNE order but sup
      issued to change NCI as requested**
3. REFNUM VCNUM FID Error message UREF LREF 0001 FNT1
   Fiber Network Type Required – Supp to Correct
   Sent sup to add "A" in the FNT field
4. Clarified back that FNT is a BellSouth populated field
   **Account team provided FNI and FNT field information to ███
   to prevent another Clarification and delay the order, and sup
   issued with this information**
5. REFNUM 0001 – DDD Cannot be same as Date Received – Supp to
   Correct
   Sup issued to change the DD
   Completion Date: **3/2/07**
   Customer Desired Due Date: **2/28/07**

█████   █████775844

BellSouth Order: ████████. Service Address – Invalid or Incomplete/ or not RSAG Valid   Field – Field Required – Field Name: sass   **Sup issued to correct address**2. SPEC CODE – Incorrect/Invalid   ████ called LCSC and spoke to Robin, who explained that since there was no   mileage, a SPEC code was not required. This is the 1st UNE DS3 circuit that has   made it thru SI to LCSC. ████ took the SPEC info off of the BellSouth website, but   apparently it is only needed for circuits with mileage. **Sup issued to correct the SPEC code** 3. Clarification received stating that a SPEC CODE is required. ████ called LCSC and   spoke to Amarilis. She verified what Robin had told ████, and checked and there is   no mileage. She then sent this order through for processing. 4. Clarified again due to a missing SI document. Apparently, when CRSG forwards   the completed SI with the LSR and LCSC, it comes in as an image. If we have to   sup the order, we need to recreated the order manually in LENS, and send it via   LENS. When we do that, it comes in as a fax, so the image is not attached. Adding   to the confusion is that the image does not come in under the PON number. No   Supp required. LCSC manager located the documents and forwarded them to the   appropriate parties. Completion Date: **6/20/07**Customer Desired Due Date: **5/11/07**

████   ████31V01S01- New Loop   Clarified for invalid address
04:38PM 04/19/07 – tnix – PSC – CLARERROR – Clarified In Error
Spoke with Angelique of the LCSC who advised clarification was invalid.
Referred to screening. FOC pending

███	███41V01S01 - LNP	Clarified for invalid TN **04:50PM 04/19/07 – tnix – PSC – CLARERROR – Clarified In Error** Spoke with Keisha of the LCSC who advised clarification was invalid. Referred to 2nd screening. FOC pending

███	███75V00S00 - XDSL Loop	Clarified for RESID not valied in LFACS: Number of loops on LFACS Reservation not equal to or exceeded by number of loops on LSR **04:52PM 04/19/07 – lrubin – PSC – CLARERROR – Clarified In Error** Called LCSC spoke to Laura, this clarification is invalid and the order will be pulled and **rescreened to be worked.**

███	███34V00S00 - XDSL Loop	Clarified for Invalid ACNA - 1000 0001-ACNA - Invalid or Incorrect -ACNA: FDW **01:02PM 04/25/07 – solson2 – UNJEP –LSRCLAR-** Called LCSC and spoke to Tabitha regarding clarification. She advised that this is a invalid clarification and has sent it to second screening.

███	███37RC1 - Records Change only to correct Address at Bell	Clarified for 3407-ECCKT - Invalid/missing ECCKT: 3 ECCKTS on this acct- Need ECCKTS**03:02PM 04/20/07 – tnix – PSC –CLARERROR - Clarified In Error**Spoke to Patty of the LCSC who advised clarification was invalid. Referred to 2nd screening. FOC pending.

███	███48T00S00 - UNE T1 Loop	Clarified for busy tie pair - we were only sup'ing the LSR for a new due date. **09:21 AM 04/13/07 – jchiarolanza – UNJEP –LSRCLAR** Called BellSouth LCSC to dispute CLAR, this order was Sup'd VER01 and this clarification. Should not be valid. Spoke with Evan, she stated invalid and should have FOC. Tie assigned this order not installed. Since this was sup for dd.

▓▓▓▓	▓▓23V00S00 - XDSL Loop	Clarified for RESID not valid in LFACS: Numbe rof loops on LFACS Reservation not equl to or exceeded by number of loops on LSR **03:55PM 04/30/07 – SFigueroa – PSC –CLARERROR - Clarified In Error** Clarified in error per Ms. White at LCSC, will have order pulled and worked.

▓▓▓▓	▓▓80V01S01 - XDSL Loop	Clarified for invalid ACTL **04:41PM 04/30/07 – nfigueroa – PSC –CLARERROR - Clarified In Error** Called LCSC and spoke to Rosalind. Clarification was invalid. They will work it and send FOC.

▓▓▓▓	▓▓14V00S00 - New Loop	Clarified for 1000 0801-EUMI - Should be populated (This field for Moves only) **09:44AM 05/01/07 – nfigueroa – PSC –CLARERROR - Clarified In Error** Called LCSC spoke to Ms. White. Clarification in error and will send FOC.

▓▓▓▓	▓▓52T01S01 - T1 Loop	Clarified for CFA Not Found, please verify **10:11AM 04/10/07 – jchiarolanza – PSC –CLARERROR - Clarified In Error** Called BellSouth LCSC to dispute Clar. And spoke with Angelique, she stated that the Tie shows apare - This is invalid clarification.

▓▓▓▓	▓▓82T00S00 - T1 Loop	Clarified for CFA Not Found, please verify **09:43AM 04/10/07 – jchiarolanza – PSC –CLARERROR - Clarified In Error** Called BellSouth LCSC to dispute clarification and spoke with Tiffany, she stated that this is an invalid clarification - she was able to pull the tie. She is sending the LSR over to production for a second screen.

| | ██ 01T00S00 - T1 Loop | Clarified for CFA Not Found, please verify
05:05PM 04/06/07 – jchiarolanza – UNJEP - LSRCLAR -
Called BellSouth LCSC to dispute clarification and spoke with Angelique, she stated she was able to pull the tie and it shows spare. This is invalid clarification she is sending to production for second screening. |

| | ██ 27T00S00 - TI Loop | Clarified for CFA Not Found, please verify**10:28AM 04/26/07 –kmahoney - PSC - CLARERROR - Clarified In Error**Clarification received from BellSouth: CFA not found, please verify CFA called CWINS and spoke to Kim who stated that this is a invalid clarification and will resubmit to production fro a second screening |

| | ██ 99T00S00 - T1 Loop - EEL | Clarified for - Install one EEL DS1 with no MUX - Code Message G6428 the NCI Code referenced on the LSR must match the NCI code associated with the original implementation
09:11AM 03/16/07 –rperez2 - PSC - CLARERROR - Clarified In Error
Invalid Clarification: Spoke with Evelyn at LCSC. She stated that this is an invalid clarification. The order will be sent back to production. |

| | ██ 72V01S01 - XDSL Loop | Clarified for G7380 UNE - ACTL Invalid
12:17PM 04/13/07 – tnix – PSC - CLARERROR - Clarified In Error
Spoke to Laura of the LCSC who advised clarification was invalid. Referred to 2nd will send for 2nd screening, awaiting FOC. |

| | ██ 59V00S00 - New Loop | Clarified for Pending Service Order Exists
08:56AM 05/04/07 – csykes – PSC - CLARERROR - Clarified In Error
Per Lynn w/ LCSC, states she did not see any pending order either, recent or otherwise will send for 2nd screening, awaiting FOC. |

▮▮▮▮	▮▮34V01S01 - XDSL Loop	Clarified for Code Message G9686 RESDID not valid in LFACS **02:15PM 03/22/07 – dthompson – PSC - CLARERROR - Clarified In Error** Called LCSC, spoke with Alaine. She stated that's an invlaid clarification. She will refer to production group.

▮▮▮▮	▮▮15V00S00 - XDSL Loop	Clarified for Code Message G9686 RESDID not valid in LFACS: Number of Loops on LFACS reservation not equal to or exceeded by number of loops on LSR. **01:37PM 03/14/07 – cchapman – PSC - CLARERROR - Clarified In Error** Called LCSC spoke with Ms. White who sent to 2nd screening. Clarified in error.

▮▮▮▮	▮▮15V00S00 ver01 - LNP	Clarified for MISC Account Not Valid **05:19PM 03/20/07 – Sfigueroa – PSC - CLARERROR - Clarified In Error** Per Norma at LCSC this clarification was not valid as there wasn't anythign wrong with that MACCT.

▮▮▮▮	▮▮47T00S00 - T1 Loop	Clarified for Code Message 1000 1209 -Address - Room Field Incorrect **12:10PM 04/03/07 – jchiarolanza – PSC - CLARERROR - Clarified In Error** Called BellSouth LCSC in regards to this clarification and spoke with Evalyn, she stated that the address does validate she is sending to production for a second screening.

▮▮▮▮	▮▮31V01S01 - New Loop	Clarified for Code Message 1000 1201 -Street Name - Incorrect/Or not RSAG Valid**04:38PM 04/19/07 – tnix – PSC - CLARERROR - Clarified In Error**Spoke with Angelique of the LCSC who advised clarification was invalid. Referred to screening. FOC pending.

██████   ██████82   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT
ON ACCOUNT
Response Type: NF
Response Date: 5/17/2007 11:58:00 AM
Technology Type: ADSL2+

██████   ██████71   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT
ON ACCOUNT
Response Type: NF
Response Date: 5/17/2007 7:54:00 AM
Technology Type: ADSL2+

██████   ██████71   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT
ON ACCOUNT
Response Type: NF
Response Date: 5/2/2007 9:19:00 AM
Technology Type: ADSL2+

██████   ██████55   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT
ON ACCOUNT
Response Type: NF
Response Date: 5/16/2007 1:44:00 PM
Technology Type: ADSL2+

██████   ██████14   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT
ON ACCOUNT
Response Type: NF
Response Date: 5/16/2007 2:08:00 PM
Technology Type: ADSL2+

▮▮▮▮▮   ▮▮▮▮▮99   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT ON ACCOUNT
Response Type: NF
Response Date: 5/17/2007 1:03:00 PM
Technology Type: ADSL2+

▮▮▮▮▮   ▮▮▮▮▮16   Error String: L9485: CONVERSION DISALLOWED. ADSL IS PRESENT ON ACCOUNT
Response Type: NF
Response Date: 5/11/2007 1:33:00 PM
Technology Type: ADSL2+