

Illinois Performance Measures - Hit or Miss Report

Description	PM	Tier 1	Tier 2	Area	P/B	CLEC	AIT/Benchmark	Dec-02		Jan-03		Feb-03		Overall Result
								% Yes -	87%	% Yes -	83%	% Yes -	84%	
								Z-Value	Result	Z-Value	Result	Z-Value	Result	
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- 8.0 dB Loop With Test Access	C WI 7-04.3	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- 8.0 dB Loop Without Test Access	C WI 7-04.4	H	H	IL	B	100.00%	95.00%	n/a	Base<10	100.00%	95.00%	n/a	Base<10	n/a
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- BRI Loop With Test Access	C WI 7-04.5	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- DS1 Loop With Test Access	C WI 7-04.6	H	H	IL	B	n/a	n/a	n/a	-	100.00%	95.00%	n/a	Base<10	n/a
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- DS1 Dedicated Transport	C WI 7-04.7	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- DS3 Dedicated Transport	C WI 7-04.8	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form B, C, D & E Rcvd w/in 72 Hrs Form A - Form E - UNE- Dark Fiber	C WI 7-04.9	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form B-% Return FOC with New Due Date w/in 24 Hrs - DSL Loops w/ Line Sharing	C WI 8-01	L	M	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form B-% FOC with New Due Date Returned w/in 24 Hrs - DSL Loops - No Line Sharing	C WI 8-02	L	M	IL	B	100.00%	95.00%	n/a	Base<10	n/a	n/a	n/a	-	100.00%
Form B-% Return FOC with New Due Date w/in 24 Hrs - 8.0 dB Loop With Test Access	C WI 8-03	L	M	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form B-% FOC with New Due Date Returned w/in 24 Hrs - 8.0 dB Loop Without Test Access	C WI 8-04	L	M	IL	B	100.00%	95.00%	(5.00)	Yes	100.00%	95.00%	(5.00)	Yes	97.30%
Form B-% FOC with New Due Date Returned w/in 24 Hrs - BRI Loop With Test Access	C WI 8-05	L	M	IL	B	100.00%	95.00%	(5.00)	Yes	100.00%	95.00%	(5.00)	Yes	100.00%
Form B-% FOC with New Due Date Returned w/in 24 Hrs - DS1 Loop With Test Access	C WI 8-06	L	M	IL	B	100.00%	95.00%	(5.00)	Yes	97.50%	95.00%	(2.50)	Yes	100.00%
Form B-% FOC with New Due Date Returned w/in 24 Hrs - Dedicated Transport - DS1	C WI 8-07	L	M	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form B-% FOC with New Due Date Returned w/in 24 Hrs - Dedicated Transport - DS3	C WI 8-08	L	M	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form B-% FOC with New Due Date Returned w/in 24 Hrs - Dark Fiber	C WI 8-09	L	M	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form C-% Return Quote w/in the Interval Ordered by the Commission - DSL Loops w/ Line Sharing	C WI 9-01	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in the Interval Ordered by the Commission - DSL Loops w/out Line Sharing	C WI 9-02	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Form C-% Return Quote w/in the Interval Ordered by the Commission-8.0 dB Loop With Test Access	C WI 9-03	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in Interval Ordered by Commission - 8.0 dB Loop Without Test Access	C WI 9-04	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in Interval Ordered by Commission - BRI Loop With Test Access	C WI 9-05	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in the Interval Ordered by the Commission - DS1 Loop With Test Access	C WI 9-06	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in the Interval Ordered by the Commission - DS1 Dedicated Transport	C WI 9-07	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in the Interval Ordered by the Commission - DS3 Dedicated Transport	C WI 9-08	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Form C Quote Returned w/in the Interval Ordered by the Commission - Dark Fiber	C WI 9-09	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form B - DSL Loops w/ Line Sharing	C WI 11-01.1	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form B - DSL Loops w/out Line Sharing	C WI 11-01.2	H	H	IL	P	0.00%	5.00%	n/a	Base<10	100.00%	5.00%	n/a	Base<10	n/a
FMOD Forms B, C, D % of Due Dates Met - Form B - 8.0 dB Loop With Test Access	C WI 11-01.3	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form B - 8.0 dB Loop Without Test Access	C WI 11-01.4	H	H	IL	P	10.00%	6.04%	0.09	Yes	44.44%	5.47%	n/a	Base<10	6.90%
FMOD Forms B, C, D % of Due Dates Met - Form B - BRI Loop With Test Access	C WI 11-01.5	H	H	IL	P	17.65%	6.98%	1.15	Yes	33.33%	6.23%	3.08	No	10.00%
FMOD Forms B, C, D % of Due Dates Met - Form B - DS1 Loop With Test Access	C WI 11-01.6	H	H	IL	P	0.00%	1.43%	(999.99)	Yes	0.00%	5.23%	(999.99)	Yes	11.76%

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Description	PM	Tier 1	Tier 2	Area	P/B	Dec-02				Jan-03				Feb-03				Overall Result 87%
						CLEC	AIT/ Benchmark	% Yes - 87%		CLEC	AIT/ Benchmark	% Yes - 83%		CLEC	AIT/ Benchmark	% Yes - 84%		
								Z-Value	Result			Z-Value	Result			Z-Value	Result	
FMOD Forms B, C, D % of Due Dates Met - Form B - DS1 Dedicated Transport	C WI 11 - 01.7	H	H	IL	P	0.00%	1.52%	n/a	-	0.00%	5.98%	n/a	-	0.00%	1.82%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form B - DS3 Dedicated Transport	C WI 11 - 01.8	H	H	IL	P	0.00%	0.00%	n/a	-	0.00%	0.00%	n/a	-	0.00%	0.00%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form B - Dark Fiber	C WI 11 - 01.9	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - DSL Loops w/ Line Sharing	C WI 11 - 02.1	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - DSL Loops w/out Line Sharing	C WI 11 - 02.2	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - 8.0 dB Loop With Test Access	C WI 11 - 02.3	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - 8.0 dB Loop Without Test Access	C WI 11 - 02.4	H	H	IL	P	0.00%	6.04%	n/a	-	0.00%	5.47%	n/a	-	0.00%	4.43%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - BRI Loop With Test Access	C WI 11 - 02.5	H	H	IL	P	0.00%	6.98%	n/a	-	0.00%	6.23%	n/a	-	0.00%	9.95%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - DS1 Loop With Test Access	C WI 11 - 02.6	H	H	IL	P	0.00%	1.43%	n/a	-	0.00%	5.23%	n/a	-	0.00%	1.95%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - DS1 Dedicated Transport	C WI 11 - 02.7	H	H	IL	P	0.00%	1.52%	n/a	-	0.00%	5.98%	n/a	-	0.00%	1.82%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - DS3 Dedicated Transport	C WI 11 - 02.8	H	H	IL	P	0.00%	0.00%	n/a	-	0.00%	0.00%	n/a	-	0.00%	0.00%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form C - Dark Fiber	C WI 11 - 02.9	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - DSL Loops w/ Line Sharing	C WI 11 - 03.1	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - DSL Loops w/out Line Sharing	C WI 11 - 03.2	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - 8.0 dB Loop With Test Access	C WI 11 - 03.3	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - 8.0 dB Loop Without Test Access	C WI 11 - 03.4	H	H	IL	P	0.00%	6.04%	n/a	-	0.00%	5.47%	n/a	Base<10	0.00%	4.43%	n/a	Base<10	-
FMOD Forms B, C, D % of Due Dates Met - Form D - BRI Loop With Test Access	C WI 11 - 03.5	H	H	IL	P	0.00%	6.98%	n/a	-	0.00%	6.23%	n/a	-	0.00%	9.95%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - DS1 Loop With Test Access	C WI 11 - 03.6	H	H	IL	P	0.00%	1.43%	n/a	-	0.00%	5.23%	n/a	-	0.00%	1.95%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - DS1 Dedicated Transport	C WI 11 - 03.7	H	H	IL	P	0.00%	1.52%	n/a	-	0.00%	5.98%	n/a	-	0.00%	1.82%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - DS3 Dedicated Transport	C WI 11 - 03.8	H	H	IL	P	0.00%	0.00%	n/a	-	0.00%	0.00%	n/a	-	0.00%	0.00%	n/a	-	-
FMOD Forms B, C, D % of Due Dates Met - Form D - Dark Fiber	C WI 11 - 03.9	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-

Illinois Performance Measures - Hit or Miss Report

Description	PM	Tier 1	Tier 2	Area	P/B	CLEC	Dec-02				Jan-03				Feb-03				Overall Result	
							AIT/ Benchmark		% Yes - 87%		AIT/ Benchmark		% Yes - 83%		AIT/ Benchmark		% Yes - 84%			
							Z-Value	Result	Z-Value	Result	Z-Value	Result	Z-Value	Result	Z-Value	Result				
Total # All Submeasures																				
# Counted (with z-score and sample size of 10 or more)																				
# Not Counted (Base < 10 or n/a)																				
Critical Z Value																				
Number of Submeasures Met							393				374				355				384	
Number of Submeasures Missed							61				79				68				58	
Success Ratio - All Measures							86.6%				82.6%				83.9%				86.9%	
Total # Tier 2 Submeasures																				
# Counted (with z-score and sample size of 10 or more)																				
# Not Counted (Base < 10 or n/a)																				
Number of Submeasures Met							225				211				207				222	
Number of Submeasures Missed							21				37				31				20	
Success Ratio - Tier 2 Measures Only							91.5%				85.1%				87.0%				91.7%	
Total # Tier 1 and/or Tier 2 Submeasures																				
# Counted (with z-score and sample size of 10 or more)																				
# Not Counted (Base < 10 or n/a)																				
Number of Submeasures Met							318				298				300				311	
Number of Submeasures Missed							35				52				41				33	
Success Ratio - Tier 1 and/or Tier 2 Measures							90.1%				85.1%				88.0%				90.4%	

Notes:

- (1) Overall HIT or MISS is determined by the Yes or No results for two out of the last three months. Two or more results of Yes = HIT; two or more results of No = MISS. A dash means the result is neither a hit nor a miss and is not counted.
- (2) The Critical Z value shown above may be used for counting hits and misses on the HOMR report, regardless of the number of measures reported. This is the lowest possible Critical Z value on the table. Remedy payment calculations may use a slightly higher Critical Z. Benchmark measures are pass/fail and do not use the Critical Z in IL, IN, MI, and WI. In addition, the Critical Z may not apply to some particular measures, as specified in the business rules.
- (3) Measures that have a Z-Value but no Result (Yes/No) are either diagnostic or lower-level disaggregations that are used to determine a higher level disaggregation.
- (4) Values in the P/B column denote the following: P = Parity, B = Benchmark, D = Diagnostic (no comparison)
- (5) Measures with no activity are displayed with a value of "n/a" in the CLEC result columns.
- (6) Measures with a Result of "Base<10" have fewer than 10 CLEC observations. These will usually display a Z-Value of "n/a".
- (7) Codes in the Area column are: CO=Company level, IL=State level
- (8) Codes in the Tier 1 and Tier 2 columns indicate if a remedy is payable, and if so, the type of remedy. Values are: H = High, M = Medium, L = Low, and R = Remedied.