

Illinois Performance Measures - Hit or Miss Report - SBC Illinois - Checklist Item 1

1. Interconnection

Description	PM	Tier 1	Tier 2	Area	P/B	Sep-02				Oct-02				Nov-02				Overall Result
						CLEC	AIT/ Benchmark	% Yes - 100%		CLEC	AIT/ Benchmark	% Yes - 91%		CLEC	AIT/ Benchmark	% Yes - 90%		
								Z-Value	Result			Z-Value	Result			Z-Value	Result	
% Trunk Blockage - AIT End Office to CLEC End Office	70 - 01	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Trunk Blockage - AIT Tandem to CLEC End Office	70 - 02	H	H	IL	P	0.02%	0.04%	(0.98)	Yes	0.01%	0.03%	(0.99)	Yes	0.01%	0.07%	(0.99)	Yes	HIT
Trunk Blockage Exclusions	70.1 - 01	-	-	IL	D	639,116	n/a	n/a	Base<10	877,836	n/a	n/a	Base<10	760,354	n/a	n/a	Base<10	-
% of Trunk Blockage (Trunk Groups) - AIT Tandem to CLEC End Office	70.2 - 01	-	-	IL	B	0.33%	1.00%	(0.67)	Yes	0.16%	1.00%	(0.84)	Yes	0.15%	1.00%	(0.85)	Yes	HIT
% of Trunk Blockage (Trunk Groups) - AIT End Office to CLEC End Office	70.2 - 02	-	-	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Common Transport Trunk Group Blockage - Where CLECs Share ILEC Trunks	71 - 01	-	H	IL	B	0.80%	2.00%	(1.20)	Yes	0.27%	2.00%	(1.73)	Yes	0.54%	2.00%	(1.46)	Yes	HIT
Percentage Missed Due Dates - Interconnection Trunks - 911	73 - 01	M	-	IL	B	100.00%	95.00%	n/a	Base<10	75.00%	95.00%	n/a	Base<10	0.00%	95.00%	n/a	Base<10	-
Percentage Missed Due Dates - Interconnection Trunks - OS/DA	73 - 02	M	-	IL	B	100.00%	95.00%	n/a	Base<10	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Percentage Missed Due Dates - Interconnection Trunks - SS7	73 - 03	M	-	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Percentage Missed Due Dates - Interconnection Trunks - Interconnection Trunks (Non-projects)	73 - 04	M	-	IL	B	100.00%	95.00%	(5.00)	Yes	100.00%	95.00%	(5.00)	Yes	100.00%	95.00%	(5.00)	Yes	HIT
Percentage Missed Due Dates - Interconnection Trunks - Projects	73 - 05	M	-	IL	B	98.89%	95.00%	(3.89)	Yes	99.66%	95.00%	(4.66)	Yes	92.85%	95.00%	2.15	No	HIT
Average Delay Days for Missed Due Dates - Interconnection Trunks - 911	74 - 01	L	-	IL	P	n/a	n/a	n/a	-	23.00	233.67	n/a	Base<10	554.00	277.73	n/a	Base<10	-
Average Delay Days for Missed Due Dates - Interconnection Trunks - OS/DA	74 - 02	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Delay Days for Missed Due Dates - Interconnection Trunks - SS7	74 - 03	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Delay Days for Missed Due Dates - Interconnection Trunks - Internconnection Trunks	74 - 04	L	-	IL	P	108.39	390.87	(7.80)	Yes	520.50	72.48	14.78	No	82.69	214.34	(8.11)	Yes	HIT
Percentage of Ameritech Caused Missed Due Dates > 30 Days - Interconnection Trunks - 911	75 - 01	L	-	IL	P	14.29%	3.16%	n/a	Base<10	0.00%	9.76%	n/a	Base<10	100.00%	11.46%	n/a	Base<10	-
Percentage of Ameritech Caused Missed Due Dates > 30 Days - Interconnection Trunks - OS/DA	75 - 02	L	-	IL	P	100.00%	0.00%	n/a	Base<10	0.00%	7.74%	(999.99)	Yes	n/a	n/a	n/a	-	-
Percentage of Ameritech Caused Missed Due Dates > 30 Days - Interconnection Trunks - SS7	75 - 03	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% of Ameritech Caused Missed Due Dates > 30 Days - Interconnection Trunks - Interconnection Trunks	75 - 04	L	-	IL	P	5.96%	36.95%	(48.75)	Yes	0.71%	2.16%	(10.89)	Yes	2.90%	3.88%	(4.70)	Yes	HIT
Average Trunk Restoration Interval - Interconnection Trunks (hours) - 911	76 - 01	L	-	IL	P	n/a	n/a	n/a	-	0.00	0.50	n/a	Base<10	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval - Interconnection Trunks (hours) - OS/DA	76 - 02	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval - Interconnection Trunks (hours) - SS7	76 - 03	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval - Interconnection Trunks (hour) - Internconnection Trunks	76 - 04	L	-	IL	P	1.68	0.58	1.11	Yes	0.31	0.17	n/a	-	0.82	0.00	n/a	-	-
Average Trunk Restoration Interval for Service Affecting Trunk Groups - Tandem - 911 (hours)	77 - 01	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval for Service Affecting Trunk Groups - Tandem - OS/DA (hours)	77 - 02	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval for Service Affecting Trunk Groups - Tandem - SS7 (hours)	77 - 03	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Rstrtn Intrvl for Svc Affecting Trunk Groups - Tandem - Interconnection Trunks (hrs)	77 - 04	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval for Service Affecting Trunk Groups - Non Tandem - 911 (hours)	77 - 05	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval for Service Affecting Trunk Groups - Non Tandem - OS/DA (hours)	77 - 06	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Restoration Interval for Service Affecting Trunk Groups - Non Tandem - SS7 (hours)	77 - 07	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Trunk Rstrtn Intrvl for Svc Affecting Trunk Grps - Non Tandem - Interconnection Trunks (hrs)	77 - 08	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Interconnection Trunk Installation Interval - 911 Trunks (days)	78 - 01	H	H	IL	P	n/a	n/a	n/a	-	17.60	30.90	n/a	Base<10	399.00	38.16	n/a	Base<10	-
Average Interconnection Trunk Installation Interval - OS/DA (days)	78 - 02	H	H	IL	P	304.00	8.17	n/a	Base<10	14.00	23.00	n/a	Base<10	n/a	n/a	n/a	-	-
Average Interconnection Trunk Installation Interval - SS7 Links (days)	78 - 03	H	H	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Interconnection Trunk Installation Interval - Interconnection Trunks (days)	78 - 04	H	H	IL	P	25.61	114.05	(999.99)	Yes	27.15	21.59	0.37	Yes	19.37	62.10	(1.41)	Yes	HIT
% Missed Collocation Due Dates - Caged	107 - 01	H	H	IL	B	0.00%	5.00%	n/a	Base<10	0.00%	5.00%	n/a	Base<10	n/a	n/a	n/a	-	-
% Missed Collocation Due Dates - Shared Caged	107 - 02	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Missed Collocation Due Dates - Caged Common	107 - 03	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Missed Collocation Due Dates - Cageless	107 - 04	H	H	IL	B	0.00%	5.00%	n/a	Base<10	n/a	n/a	n/a	-	0.00%	5.00%	n/a	Base<10	-
% Missed Collocation Due Dates - Adjacent On-Site	107 - 05	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Missed Collocation Due Dates - Adjacent Off-Site	107 - 06	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% Missed Collocation Due Dates - Virtual	107 - 07	H	H	IL	B	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-

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						CLEC	AIT/ Benchmark	% Yes - 100%		CLEC	AIT/ Benchmark	% Yes - 91%		CLEC	AIT/ Benchmark	% Yes - 90%		
								Z-Value	Result			Z-Value	Result			Z-Value	Result	
% Missed Collocation Due Dates - Augments to Physical Collocation	107 - 08	H	H	IL	B	0.00%	5.00%	(5.00)	Yes	0.00%	5.00%	(5.00)	Yes	0.00%	5.00%	(5.00)	Yes	HIT
% Missed Collocation Due Dates - Augments to Virtual	107 - 09	H	H	IL	B	0.00%	5.00%	n/a	Base<10	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Delay Days for AIT Missed Due Dates - Physical	108 - 01	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Delay Days for AIT Missed Due Dates - Virtual	108 - 02	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Delay Days for AIT Missed Due Dates - Additions	108 - 03	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
Average Delay Days for AIT Missed Due Dates - Cageless	108 - 04	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% of Requests Processed Within the Established Timelines - Physical	109 - 01	L	-	IL	P	n/a	n/a	n/a	-	100.00%	n/a	n/a	Base<10	100.00%	n/a	n/a	Base<10	-
% of Requests Processed Within the Established Timelines - Virtual	109 - 02	L	-	IL	P	n/a	n/a	n/a	-	n/a	n/a	n/a	-	n/a	n/a	n/a	-	-
% of Requests Processed Within the Established Timelines - Additions	109 - 03	L	-	IL	P	100.00%	71.43%	n/a	-	97.92%	100.00%	(0.48)	Yes	100.00%	100.00%	0.00	Yes	HIT
% of Requests Processed Within the Established Timelines - Cageless	109 - 04	L	-	IL	P	100.00%	n/a	n/a	Base<10	100.00%	n/a	n/a	Base<10	n/a	n/a	n/a	-	-
Average Time to Provide a Collocation Arrangement - Physical Collocation (Days)	MI 4 - 01	-	-	IL	D	60.82	n/a	n/a	-	60.67	n/a	n/a	-	62.62	n/a	n/a	-	-

