

State	Month	CLEC Id	Metric Id	Metric Title	Product	Performance Standard	Eligible/Diagnostic	FRP Num	FRP Den	CLEC Num	CLEC Den	FRP Perf.	CLEC Perf.	Z Score	Met Miss Ss	Qual'd Miss	Escalation Level	\$ Miss	\$ Credit	
NNE	01-FEB-2023	Aggregate	PO-1-01-6040	Average Response Time - CSR	XML	<= 4.5 Seconds	ELIGIBLE	NA	NA	124.00	42.00	NA	2.95	NA	MET	0	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-01-6050	Average Response Time - CSR	WEB GUI	<= 6.5 Seconds	ELIGIBLE	NA	NA	784.00	211.00	NA	3.72	NA	MET	0	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-03-6040	Average Response Time - Address Validation	XML	<= 4.5 Seconds	ELIGIBLE	NA	NA	904.00	303.00	NA	2.98	NA	MET	0	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-03-6050	Average Response Time - Address Validation	WEB GUI	<= 7.5 Seconds	ELIGIBLE	NA	NA	293.00	87.00	NA	3.37	NA	MET	0	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-05-6040	Average Response Time - TN Availability and Reservation	XML	<= 4.5 Seconds	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-1-05-6050	Average Response Time - TN Availability and Reservation	WEB GUI	<= 7.5 Seconds	DIAGNOSTIC	NA	NA	292.00	29.00	NA	10.07	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-1-06-6040	Average Response Time - Mech. Loop Qualification	XML	<= 4.5 Seconds	ELIGIBLE	NA	NA	59.00	11.00	NA	5.36	NA	MISS	4	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-06-6050	Average Response Time - Mech. Loop Qualification	WEB GUI	<= 6.5 Seconds	ELIGIBLE	NA	NA	27.00	6.00	NA	4.50	NA	MET	0	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-07-6040	Average Response Time - Rejected Query	XML	<= 4.5 Seconds	DIAGNOSTIC	NA	NA	29.00	8.00	NA	3.63	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-1-07-6050	Average Response Time - Rejected Query	WEB GUI	<= 7.5 Seconds	DIAGNOSTIC	NA	NA	45.00	16.00	NA	2.81	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-1-08-6040	% Timeouts	XML	<= 0.33%	ELIGIBLE	NA	NA	2.00	1637.00	NA	0.12	NA	MET	2	1.00	5	10.00	
NNE	01-FEB-2023	Aggregate	PO-1-08-6050	% Timeouts	WEB GUI	<= 0.33%	ELIGIBLE	NA	NA	0.00	349.00	NA	0.00	NA	MET	0	1.00	5	0	
NNE	01-FEB-2023	Aggregate	PO-1-09-6040	Average Response Time - Parsed CSR	XML	<= 4.5 Seconds	DIAGNOSTIC	NA	NA	6540.00	1271.00	NA	5.15	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-2-02-6000	OSS Interface Availability - Prime Time	VFO	>= 99.5%	ELIGIBLE	NA	NA	20520.00	20520.00	NA	100.00	NA	MET	0	1.00	Severity Dependent	0	
NNE	01-FEB-2023	Aggregate	PO-3-02-3000	% Answered within 30 Seconds - Ordering	UNE	>= 80%	DIAGNOSTIC	NA	NA	330.00	333.00	NA	99.10	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-3-04-3000	% Answered within 30 Seconds - Repair	UNE	>= 80%	DIAGNOSTIC	NA	NA	6301.00	6380.00	NA	98.76	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-4-01-6660	% Change Management Notices Sent on Time	Change Notices (types 3, 4 and 5)	>= 95%	ELIGIBLE	NA	NA	1.00	1.00	NA	100.00	NA	MET	0	1.00	Severity Dependent	0	
NNE	01-FEB-2023	Aggregate	PO-4-01-6671	% Change Management Notices Sent on Time	Change Notices (types 1 and 2)	>= 95%	ELIGIBLE	NA	NA	1.00	1.00	NA	100.00	NA	MET	0	1.00	Severity Dependent	0	
NNE	01-FEB-2023	Aggregate	PO-4-02-6600	Change Management Notices - Delay 1 to 7 Days	Change Notices all types	No Standard	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-4-03-6600	Change Management Notices - Delay >= 8 Days	Change Notices all types	0 (zero) Notices >= 8 Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	Severity Dependent	0
NNE	01-FEB-2023	Aggregate	PO-5-01-6500	% On Time Notice of OSS Interface Outage	OSS Interface Outage Notifications	>= 95% within 20 Minutes of Outage	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NNE	01-FEB-2023	Aggregate	PO-6-01-6000	Software Validation	VFO	<= 5% Failed Transactions	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	Severity Dependent	0
NNE	01-FEB-2023	Aggregate	PO-7-01-6000	% Production Software Referrals Resolved On Time	VFO	>= 95% within 48 Hours/10 Business Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	Severity Dependent	0
NNE	01-FEB-2023	Aggregate	PO-7-02-6000	Delay Hours Production Software Resolution - Change - Transactions Failed - No Workaround	VFO	0 (zero) production resolution changes > 48 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	Severity Dependent	0
NNE	01-FEB-2023	Aggregate	PO-7-03-6000	Delay Days Production Software Resolution - Change - Transactions Failed - With Workaround	VFO	0 (zero) production resolution changes > 10 Business Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	Severity Dependent	0
NNE	01-FEB-2023	Aggregate	PO-7-04-6000	Delay Hours - Failed/Rejected Test Deck Transactions - Transactions Failed - No Workaround	VFO	0 (zero) failed/rejected test deck transactions > 48 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	Severity Dependent	0
NH	01-FEB-2023	Aggregate	PO-8-01-6100	% On Time - Manual Loop Qualification	Manual Loop Qual Request	>= 95% within 48 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	40	0
NH	01-FEB-2023	Aggregate	OR-1-04-3343	% On Time LSRC - No Facility Check (Non-Flow-Through)	UNE 2-Wire Digital and xDSL Loops	>= 95% within 24 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	28	0
NH	01-FEB-2023	Aggregate	OR-1-06-2000	% On Time LSRC/ASRC - Facility Check (Non-Flow-Through)	Resale	>= 95% within 72 Hours	ELIGIBLE	NA	NA	3.00	3.00	NA	100.00	NA	MET	0	1.00	28	0	
NH	01-FEB-2023	Aggregate	OR-1-06-3200	% On Time LSRC/ASRC - Facility Check (Non-Flow-Through)	UNE Specials	>= 95% within 5 Business Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	56	0
NH	01-FEB-2023	Aggregate	OR-1-06-3343	% On Time LSRC/ASRC - Facility Check (Non-Flow-Through)	UNE 2-Wire Digital and xDSL Loops	>= 95% within 72 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	28	0
NH	01-FEB-2023	Aggregate	OR-1-12-5020	% On Time ASRC	CLEC Trunks (<= 192 Forecasted)	>= 95% within 10 Business Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	56	0
NH	01-FEB-2023	Aggregate	OR-1-12-5030	% On Time ASRC	CLEC Trunks (> 192, Unforecasted, and Projects)	>= 95% within Negotiated Interval	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	56	0
NH	01-FEB-2023	Aggregate	OR-1-13-5000	% On Time Design Layout Record (DLR)	CLEC Trunks	>= 95% On or Before DLRD	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	56	0
NH	01-FEB-2023	Aggregate	OR-2-02-3333	% On Time LSR Reject (Flow-Through)	UNE 2-Wire Loops	>= 95% within 2 Hours	ELIGIBLE	NA	NA	38.00	38.00	NA	100.00	NA	MET	0	1.00	28	0	
NH	01-FEB-2023	Aggregate	OR-2-04-3331	% On Time LSR Reject - No Facility Check (Non-Flow-Through)	UNE 2-Wire Analog Loop/LNP	>= 95% within 24 Hours	ELIGIBLE	NA	NA	8.00	8.00	NA	100.00	NA	MET	0	1.00	28	0	
NH	01-FEB-2023	Aggregate	OR-2-04-3343	% On Time LSR Reject - No Facility Check (Non-Flow-Through)	UNE 2-Wire Digital and xDSL Loops	>= 95% within 24 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	28	0
NH	01-FEB-2023	Aggregate	OR-2-06-3200	% On Time LSR/ASR Reject - Facility Check (Non-Flow-Through)	UNE Specials	>= 95% within 5 Business Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	56	0
NH	01-FEB-2023	Aggregate	OR-2-06-3343	% On Time LSR/ASR Reject - Facility Check (Non-Flow-Through)	UNE 2-Wire Digital and xDSL Loops	>= 95% within 72 Hours	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	28	0
NH	01-FEB-2023	Aggregate	OR-2-12-5020	% On Time Trunk ASR Reject	CLEC Trunks (<= 192 Forecasted)	>= 95% within 7 Business Days	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	56	0
NH	01-FEB-2023	Aggregate	OR-2-12-5030	% On Time Trunk ASR Reject	CLEC Trunks (> 192, Unforecasted, and Projects)	>= 95% within Negotiated Interval	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	OR-4-11-3000	% Completed Orders with Neither a PCN nor BCN Sent	UNE	<= 0.25% within 2 Business Days of Provisioning Completion	DIAGNOSTIC	NA	NA	0.00	444.00	NA	0.00	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	OR-4-16-3000	% Provisioning Completion Notifiers Sent within One Business Day	UNE	>= 95%	ELIGIBLE	NA	NA	221.00	221.00	NA	100.00	NA	MET	0	1.00	28	0	
NH	01-FEB-2023	Aggregate	PR-1-09-3211	Average Interval Offered	UNE DS1	Parity with Retail DS1	DIAGNOSTIC	0.00	1.00	NA	NA	0.00	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-1-09-3213	Average Interval Offered	UNE DS3	Parity with Retail DS3	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-1-09-5020	Average Interval Offered	CLEC Trunks (<= 192 Forecasted)	Parity with IXC Feature Group D Trunks	DIAGNOSTIC	18.00	1.00	NA	NA	18.00	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-1-09-5030	Average Interval Offered	CLEC Trunks (> 192, Unforecasted, and Projects)	Parity with IXC Feature Group D Trunks	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-3-01-2000	% Completed in 1 Day - No Dispatch (1 to 5 Lines)	Resale	Diagnostic Standard, No Retail Statistics Calculated	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-3-10-3343	% Completed in 6 Days (1 to 5 Lines)	UNE 2-Wire Digital and xDSL Loops	>= 95%	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	60	0
NH	01-FEB-2023	Aggregate	PR-4-01-3211	% Missed Due Date	UNE DS1	Parity with Retail DS1	ELIGIBLE	0.00	1.00	NA	NA	0.00	NA	NA	NA	NA	0	1.00	126	0
NH	01-FEB-2023	Aggregate	PR-4-01-3213	% Missed Due Date	UNE DS3	Parity with Retail DS3	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	280	0
NH	01-FEB-2023	Aggregate	PR-4-02-3200	Average Delay Days	UNE Specials	Parity with Retail Specials	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	150	0
NH	01-FEB-2023	Aggregate	PR-4-02-3343	Average Delay Days	UNE 2-Wire Digital and xDSL Loops	Parity with Retail POTS	ELIGIBLE	97.00	25.00	NA	NA	3.88	NA	NA	NA	NA	0	1.00	60	0
NH	01-FEB-2023	Aggregate	PR-4-02-5000	Average Delay Days	CLEC Trunks	Parity with IXC Feature Group D Trunks	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	150	0
NH	01-FEB-2023	Aggregate	PR-4-14-3343	% Met Due Date	UNE 2-Wire Digital and xDSL Loops	>= 95%	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	60	0
NH	01-FEB-2023	Aggregate	PR-4-15-5000	% Met Due Date - Trunks	CLEC Trunks	>= 95%	ELIGIBLE	NA	NA	1.00	1.00	NA	100.00	NA	MET	0	1.00	150	0	
NH	01-FEB-2023	Aggregate	PR-5-01-5000	% Missed Due Date - Facilities	CLEC Trunks	Diagnostic Comparison to IXC Feature Group D Trunks	DIAGNOSTIC	0.00	1.00	0.00	1.00	0.00	0.00	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-5-02-3200	% Orders Held for Facilities > 15 Days	UNE Specials	Diagnostic Comparison to Retail Specials	DIAGNOSTIC	0.00	1.00	NA	NA	0.00	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-5-02-3343	% Orders Held for Facilities > 15 Days	UNE 2-Wire Digital and xDSL Loops	No Standard	DIAGNOSTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-5-02-5000	% Orders Held for Facilities > 15 Days	CLEC Trunks	Diagnostic Comparison to IXC Feature Group D	DIAGNOSTIC	0.00	1.00	0.00	1.00	0.00	0.00	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-5-03-5000	% Orders Held for Facilities > 60 Days	CLEC Trunks	Diagnostic Comparison to IXC Feature Group D	DIAGNOSTIC	0.00	1.00	0.00	1.00	0.00	0.00	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-6-01-3200	% Installation Troubles Reported within 30 Days	UNE Specials	Parity with Retail Specials	ELIGIBLE	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	1.00	150	0
NH	01-FEB-2023	Aggregate	PR-6-01-3343	% Installation Troubles Reported within 30 Days	UNE 2-Wire Digital and xDSL Loops	Parity with Retail POTS - Dispatched	ELIGIBLE	37.00	115.00	NA	NA	32.17	NA	NA	NA	NA	0	1.00	60	0
NH	01-FEB-2023	Aggregate	PR-6-01-5000	% Installation Troubles Reported within 30 Days	CLEC Trunks	Parity with IXC Feature Group D Trunks	ELIGIBLE	0.00	1.00	0.00	1.00	0.00	0.00	NA	SS	0	1.00	150	0	
NH	01-FEB-2023	Aggregate	PR-8-01-3200	% Open Orders in a Hold Status > 30 Days	UNE Specials	Parity with Retail Specials	ELIGIBLE	5.00	6.00	NA	NA	83.33	NA	NA	NA	NA	0	1.00	150	0
NH	01-FEB-2023	Aggregate	PR-8-01-3343	% Open Orders in a Hold Status > 30 Days	UNE 2-Wire Digital and xDSL Loops	Parity with Retail POTS	ELIGIBLE	41.00	669.00	0.00	1.00	6.13	0.00	NA	SS	0	1.00	60	0	
NH	01-FEB-2023	Aggregate	PR-8-01-5000	% Open Orders in a Hold Status > 30 Days	CLEC Trunks	<=5%	ELIGIBLE	0.00	1.00	0.00	1.00	0.00	0.00	NA	MET	0	1.00	150	0	
NH	01-FEB-2023	Aggregate	PR-8-02-3200	% Open Orders in a Hold Status > 90 Days	UNE Specials	Diagnostic Comparison to Retail Specials	DIAGNOSTIC	5.00	6.00	NA	NA	83.33	NA	NA	NA	NA	NA		0	
NH	01-FEB-2023	Aggregate	PR-8-02-3343	% Open Orders in a Hold Status > 90 Days	UNE 2-Wire Digital and xDSL Loops	Diagnostic comparison to Retail POTS	DIAGNOSTIC	39.00	667.00	0.00	1.00	5.85	> 0.00	NA	NA	NA	NA		0	

