APPENDIX

MEASUREMENTS SUBJECT TO PER OCCURRENCE DAMAGES OR ASSESSMENT WITH A CAP

MEASUREMENTS SUBJECT TO PER MEASURE DAMAGES OR ASSESSMENT

Measurements That Are Subject To Per Occurrence Damages Or Assessment With A Cap

- 1 Percent Response received within "X" Seconds (2) (Tier-1 Low, Tier-2 Med.)
- 2 % Firm Order Confirmations (FOCs) Received Within "X" Hours (5) (Tier-1 Low, Tier-2 Med.)
- 3 Percent Provisioning Accuracy (12.1) (Tier-1 High, Tier-2 Low)
- 4 Percent Mechanized Line Loss Notifications Returned Within One Day of Work Completion (12.2) (Tier –1 Low, Tier-2 Low)
- 5 Order Process Percent Flow Through (13) (Tier-1 Low, Tier-2 High)
- 6 Percent Of Billing Records Transmitted Correctly (16) (Tier-1 Low)
- 7 Service Order Posting (17.1) (Tier 1 Low, Tier 2 Medium)
- 8 Percent Trunk Blockage (70) (Tier-1 High, Tier-2 High)

Measurements That Are Subject To Per Measure Damages Or Assessment

- 1 % NXXs loaded and tested prior to the LERG effective date (117) (Tier-1 High, Tier-2 High)
- 2 Average Delay Days for NXX Loading and Testing (118) (Tier 1 Low)
- 3 % Quotes Provided for Authorized BFRs within 30 business days (121) (Tier-1 None, Tier-2 None)
- 4 LSC Grade Of Service (GOS) (22)) (Tier-2 High)
- 5 Mechanized Customer Production Support Center (MCPSC) Grade of Service (GOS) (22.1) (Tier-1 TBD, Tier-2 TBD)
- 7 LOC Grade Of Service (GOS) (25) (Tier-2 High)
- 9 Common Transport Trunk Blockage (71) (Tier-2 High)
- 10 OSS Interface Availability (4) (Tier-2 High)
- 11 Percent of Timely and Compliant Change Management Notices (123) (Tier-1 Diagnostic, Tier-2 Low)

MEASUREMENTS PER OCCURRENCE DAMAGES OR ASSESSMENT WITH A CAP (M2A) MEASUREMENTS PER MEASURE DAMAGES OR ASSESSMENT

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12 Timely resolution of significant Software Failures related with Releases (124) (Tier- $1-Low,\,Tier-2-High)$