

**Examples: No FOC After Qwest Facility Jeopardy yet Eschelon Accepts Circuit**

STATE	PON	LSR ID	Eschelon Requested DD	Date Qwest sent Facility Jeopardy	Date Qwest sent FOC with new due date	Completion Date	Jep Reason <sup>1</sup>
AZ	AZ421869T1FAC	11429264	8/9/2004	8/5/2004 15:01	NOT SENT	8/10/2004	K17
CO	CO421116T1FAC	11414477	8/9/2004	8/5/2004 17:46	NOT SENT	8/9/2004	K17
CO	CO420951T1FAC	11392906	8/5/2004	8/5/2004 20:18	NOT SENT	8/5/2004	K31
AZ	AZ421543T1FAC	11425065	8/10/2004	8/9/2004 10:21	NOT SENT	8/10/2004	K17
WA	WA422083T1FAC	11437082	8/11/2004	8/9/2004 10:21	NOT SENT	8/10/2004	K17
AZ	AZ421327T1FAC	11416145	8/9/2004	8/6/2004 19:01	NOT SENT	8/9/2004	K17
AZ	AZ421282T1FAC	11425680	8/10/2004	8/6/2004 19:04	NOT SENT	8/10/2004	K18
AZ	AZ420155T1FAC-1	11466123	8/13/2004	8/11/2004 15:54	NOT SENT	8/13/2004	K17
WA	WA423983T1FAC	11500848	8/18/2004	8/16/2004 16:17	NOT SENT	8/18/2004	K17
OR	OR396433T1FAC	11553809	8/18/2004	8/17/2004 11:06	NOT SENT	8/24/2004	K17
WA	WA422585T1FAC	11493876	8/17/2004	8/16/2004 19:00	NOT SENT	8/17/2004	K31
CO	CO427009T1FAC	11621745	8/30/2004	8/24/2004 16:55	NOT SENT	8/30/2004	K17
WA	WA427502T1FAC	11631434	8/31/2004	8/25/2004 16:37	NOT SENT	8/31/2004	K17
WA	WA428285T1FAC	11646456	9/1/2004	8/26/2004 13:48	NOT SENT	9/1/2004	K17
CO	CO429394T1FAC	11679999	9/6/2004	8/31/2004 15:11	NOT SENT	9/7/2004	K17
AZ	AZ429142T1FAC	11667478	9/3/2004	8/31/2004 19:00	NOT SENT	9/3/2004	K17
WA	WA426917T1FAC	11634134	8/31/2004	8/31/2004 20:00	NOT SENT	9/1/2004	K18
MN	MN431384T1FAC	11763723	9/13/2004	9/8/2004 8:52	NOT SENT	9/14/2004	K18
CO	CO430797T1FAC	11730414	9/10/2004	9/9/2004 10:04	NOT SENT	9/10/2004	K18
AZ	AZ432601-2T1FAC	11817269	9/17/2004	9/15/2004 17:45	NOT SENT	9/17/2004	K17
CO	CO432035T1FAC	11802462	9/17/2004	9/16/2004 15:37	NOT SENT	9/21/2004	K17
OR	OR431761T1FAC	11769675	9/21/2004	9/20/2004 18:35	NOT SENT	9/21/2004	K17
MN	MN436562T1FAC	11942838	9/30/2004	10/1/2004 8:50	NOT SENT	10/1/2004	K18
OR	OR437771T1FAC	11982859	10/5/2004	10/4/2004 16:05	NOT SENT	10/5/2004	K17
CO	CO438068T1FAC	11998762	10/6/2004	10/5/2004 16:49	NOT SENT	10/6/2004	K18
WA	WA440096T1FAC	12051275	10/13/2004	10/7/2007 8:42	NOT SENT	10/13/2004	K17
AZ	AZ432883T1FAC	12056751	10/11/2004	10/7/2004 19:02	NOT SENT	10/8/2004	K18
CO	CO441109T1FAC	12090563	10/18/2004	10/15/2004 17:36	NOT SENT	10/19/2004	K17
AZ	AZ444106T1FAC	12173985	10/27/2004	10/21/2004 18:50	NOT SENT	10/27/2004	K17
OR	OR438051T1FAC	12039724	10/22/2004	10/21/2004 19:00	NOT SENT	10/22/2004	K17
AZ	AZ445216T1FAC	12207791	11/1/2004	10/25/2004 16:20	NOT SENT	11/1/2004	K17
AZ	AZ445074T1FAC	12197706	10/29/2004	10/27/2004 18:11	NOT SENT	11/1/2004	K17
AZ	AZ445121T1FAC	12197736	10/29/2004	10/27/2004 18:18	NOT SENT	11/1/2004	K17
MN	MN449283T1FAC	12315080	11/12/2004	11/13/2004 6:41	NOT SENT	11/15/2004	K18
CO	CO450550T1FAC	12371789	11/17/2004	11/16/2004 17:22	NOT SENT	11/17/2004	K17
OR	OR450683T1FAC	12364927	11/23/2004	11/17/2004 10:45	NOT SENT	11/18/2004	K17
CO	CO450686T1FAC	12364733	11/18/2004	11/17/2004 15:11	NOT SENT	11/18/2004	K17
CO	CO452630T1FAC	12424050	11/24/2004	11/17/2004 17:53	NOT SENT	11/24/2004	K17
MN	MN451451T1FAC	12386016	11/19/2004	11/19/2004 6:02	NOT SENT	11/19/2004	K17
AZ	AZ452775T1FAC	12504514	11/29/2004	11/26/2004 12:48	NOT SENT	12/16/2004	K17
OR	OR452101T1FAC	12419994	12/2/2004	11/29/2004 19:01	NOT SENT	12/1/2004	K17
MN	MN455151T1FAC	12540220	12/7/2004	12/6/2004 14:59	NOT SENT	12/7/2004	K17
MN	MN455992T1FAC	12566538	12/8/2004	12/6/2004 12:13	NOT SENT	12/14/2004	K17
MN	MN457699T1FAC	12697685	12/15/2004	12/9/2004 10:50	NOT SENT	12/15/2004	K17
MN	MN457785T1FAC	12672771	12/14/2004	12/9/2004 11:48	NOT SENT	12/14/2004	K17
AZ	AZ462970T1FAC	12925464	12/30/2004	12/27/2004 11:32	NOT SENT	1/3/2005	K17
CO	CO463051T1FAC	12940982	1/3/2005	1/3/2005 20:30	NOT SENT	1/3/2005	K31
CO	CO463198T1FAC	12955888	1/4/2005	1/4/2005 15:33	NOT SENT	1/4/2005	K17

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STATE	PON	LSR ID	Eschelon Requested DD	Date Qwest sent Facility Jeopardy	Date Qwest sent FOC with new due date	Completion Date	Jep Reason <sup>1</sup>
AZ	AZ467038T1FAC	13064139	1/17/2005	1/12/2005 19:01	NOT SENT	1/17/2005	K17
WA	WA468578T1FAC	13101291	1/20/2005	1/17/2005 11:00	NOT SENT	1/20/2005	K17
OR	OR472201T1FAC	13209736	2/8/2005	2/7/2005 9:52	NOT SENT	2/7/2005	K17
OR	OR476420T1FAC	13319798	2/21/2005	2/9/2005 9:47	NOT SENT	2/18/2005	K17
WA	WA475753T1FAC	13293177	2/11/2005	2/12/2005 6:16	NOT SENT	2/11/2005	K17
CO	CO476323T1FAC	13320486	2/15/2005	2/15/2005 19:00	NOT SENT	2/16/2005	K17
CO	CO483761T1FAC	13670228	3/10/2005	3/4/2005 9:18	NOT SENT	3/10/2005	K17
OR	OR485490T1FAC	13787467	3/23/2005	3/19/2005 10:32	NOT SENT	3/23/2005	K17
MN	MN492836T1FAC	14161200	4/7/2005	4/5/2005 10:19	NOT SENT	4/6/2005	K17
OR	OR491236T1FAC	14108427	4/8/2005	4/6/2005 9:56	NOT SENT	4/12/2005	K17
CO	CO494908T1FAC	14221170	4/14/2005	4/7/2005 14:32	NOT SENT	4/14/2005	K17
AZ	AZ494131T1FAC	14199221	4/12/2005	4/7/2005 15:02	NOT SENT	4/14/2005	K17
WA	WA493537T1FAC	14183289	4/11/2005	4/8/2005 19:07	NOT SENT	4/14/2005	K14
WA	WA494897T1FAC	14225453	4/14/2005	4/13/2005 16:23	NOT SENT	4/14/2005	K17
AZ	AZ511609-2T1FAC	14829204	6/16/2005	6/14/2005 19:00	NOT SENT	6/16/2005	K20
WA	WA516458T1FAC	14874447	6/24/2005	6/24/2005 20:54	NOT SENT	6/27/2005	K17
CO	CO519795T1FAC	14963176	7/5/2005	7/5/2005 14:50	NOT SENT	7/5/2005	K17
AZ	AZ521877T1FAC	15071483	7/14/2005	7/8/2005 19:02	NOT SENT	7/14/2005	K19
MN	MN524029T1FAC	15136521	7/22/2005	7/19/2005 19:00	NOT SENT	7/22/2005	K17
CO	CO529610T1FAC	15307395	8/9/2005	8/8/2005 19:02	NOT SENT	8/9/2005	K17
CO	CO533822-1T1FAC	15448994	8/26/2005	8/26/2005 13:54	NOT SENT	8/26/2005	K17
CO	CO561834T1FAC	15584931	9/13/2005	9/7/2005 12:27	NOT SENT	9/13/2005	K17
AZ	AZ564280T1FAC	15616958	9/16/2005	9/9/2005 15:58	NOT SENT	9/16/2005	K18
CO	CO566840T1FAC	15647963	9/21/2005	9/14/2005 16:42	NOT SENT	9/21/2005	K17
MN	MN569647T1FAC	15691650	9/26/2005	9/21/2005 14:34	NOT SENT	9/26/2005	K17
WA	WA573617T1FAC	15842284	10/13/2005	10/7/2005 13:35	NOT SENT	10/13/2005	K17
MN	MN575614T1FAC	15888278	10/14/2005	10/13/2005 14:19	NOT SENT	10/14/2005	K17
AZ	AZ579022T1FAC	15890692	10/19/2005	10/17/2005 10:08	NOT SENT	10/19/2005	K17
WA	WA578909T1FAC	15890839	10/19/2005	10/19/2005 13:48	NOT SENT	10/19/2005	K18
WA	WA583048T1FAC	15983956	11/1/2005	10/25/2005 11:31	NOT SENT	11/1/2005	K17
MN	MN590566T1-2FAC	16164514	11/21/2005	11/17/2005 19:02	NOT SENT	11/21/2005	K17
CO	CO607485T1FAC	16562176	1/10/2006	1/4/2006 9:44	NOT SENT	1/10/2006	K17
WA	WA607147T1FAC	16593879	1/13/2006	1/11/2006 11:32	NOT SENT	1/13/2006	K17
AZ	AZ614308T1FAC	16674320	1/23/2006	1/16/2006 16:59	NOT SENT	1/23/2006	K17
CO	CO618292T1FAC	16741518	1/31/2006	1/30/2006 18:20	NOT SENT	1/31/2006	K17
CO	CO619466T1FAC	16773227	2/3/2006	2/3/2006 9:27	NOT SENT	2/3/2006	K17
WA	WA620309T1FAC	16785289	2/6/2006	2/6/2006 9:00	NOT SENT	2/6/2006	K17
CO	CO623637T1FAC	16861503	2/14/2006	2/10/2006 14:37	NOT SENT	2/14/2006	K17
AZ	AZ647266T1FAC	16959301	2/27/2006	2/23/2006 19:00	NOT SENT	2/27/2006	K09
AZ	AZ654564T1FAC	17059161	3/8/2006	3/8/2006 19:00	NOT SENT	3/9/2006	K17
CO	CO655561T1FAC	17108791	3/14/2006	3/13/2006 19:00	NOT SENT	3/14/2006	K18
CO	CO658649T1FAC	17142589	3/17/2006	3/17/2006 19:00	NOT SENT	3/20/2006	K17
AZ	AZ659617T1FAC	17166556	3/21/2006	3/21/2006 10:57	NOT SENT	3/21/2006	K17
UT	UT661820T1FAC	17201968	3/24/2006	3/23/2006 16:33	NOT SENT	3/24/2006	K17
CO	CO671757T1FAC	17376670	4/14/2006	4/13/2006 11:50	NOT SENT	4/14/2006	K17
AZ	AZ675503T1FAC	17437448	4/24/2006	4/17/2006 14:51	NOT SENT	4/24/2006	K17

**Examples: No FOC After Qwest Facility Jeopardy yet Eschelon Accepts Circuit**

STATE	PON	LSR ID	Eschelon Requested DD	Date Qwest sent Facility Jeopardy	Date Qwest sent FOC with new due date	Completion Date	Jep Reason <sup>1</sup>
CO	CO673429T1FAC	17410390	4/19/2006	4/18/2006 13:59	NOT SENT	4/19/2006	K18
MN	MN674783T1FAC	17427718	4/21/2006	4/21/2006 13:08	NOT SENT	4/21/2006	K17
AZ	AZ676024T1FAC	17452406	4/25/2006	4/21/2006 11:26	NOT SENT	4/25/2006	K17
WA	WA675923T1FAC	17448803	4/25/2006	4/25/2006 15:34	NOT SENT	4/25/2006	K17
MN	MN677406T1FAC	17479587	4/28/2006	4/27/2006 15:42	NOT SENT	4/28/2006	K17
WA	WA675028T1FAC	17475105	4/27/2006	4/28/2006 16:19	NOT SENT	4/28/2006	K17
AZ	AZ668247T1FAC	17574052	5/10/2006	5/5/2006 7:43	NOT SENT	5/10/2006	K17
AZ	AZ691803T1FAC	17706573	5/26/2006	5/23/2006 19:00	NOT SENT	5/26/2006	K17
MN	MN694970T1FAC	17885032	6/16/2006	6/16/2006 15:52	NOT SENT	6/16/2006	K17
AZ	AZ697962T1FAC	17903614	6/19/2006	6/16/2006 16:16	NOT SENT	6/19/2006	K17
AZ	AZ702827T1FAC-1	17936361	6/22/2006	6/21/2006 19:00	NOT SENT	6/22/2006	K17
AZ	AZ703453T1FAC	17948451	6/23/2006	6/22/2006 19:00	NOT SENT	6/23/2006	K17
AZ	AZ704447T1FAC	17959480	6/26/2006	6/26/2006 19:00	NOT SENT	6/26/2006	K17
OR	OR703802T1FAC	17949946	6/29/2006	6/27/2006 8:57	NOT SENT	6/29/2006	K17
CO	CO710051T1FAC	18089244	7/11/2006	7/5/2006 15:50	NOT SENT	7/11/2006	K17
AZ	AZ695772T1FAC	18182694	7/19/2006	7/18/2006 19:35	NOT SENT	7/19/2006	K18
OR	OR695481T1FAC	18168772	7/24/2006	7/20/2006 15:33	NOT SENT	7/24/2006	K17
AZ	AZ710895T1FAC	18235824	7/25/2006	7/24/2006 12:14	NOT SENT	7/25/2006	K17
WA	WA720250T1FAC	18317385	8/3/2006	8/2/2006 19:32	NOT SENT	8/3/2006	K14
AZ	AZ720852T1FAC	18396644	8/10/2006	8/9/06 15:51	NOT SENT	8/10/2006	K18
WA	WA730837T1FAC	18544629	8/24/2006	8/18/06 9:18	NOT SENT	8/24/2006	K17
AZ	AZ730370T1FAC	18617928	8/31/2006	8/30/06 11:46	NOT SENT	8/31/2006	K17
WA	WA738691T1FAC	18722200	9/13/2006	9/11/06 14:47	NOT SENT	9/13/2006	K18
WA	WA740030T1FAC	18711818	9/15/2006	9/12/06 18:13	NOT SENT	9/15/2005	K18
WA	WA742805T1FAC	18764802	9/18/2006	9/18/06 14:11	NOT SENT	9/18/2006	K17
AZ	AZ735255T1FAC	18780979	9/20/2006	9/19/06 19:30	NOT SENT	9/20/2006	K14
MN	MN744165T1FAC	18789264	9/20/2006	9/20/06 19:00	NOT SENT	9/20/2006	K18

<sup>1</sup> For Jeopardy Code Definitions, see [http://www.qwest.com/wholesale/downloads/2005/050812/Jeopardy\\_Data\\_Provisioning\\_August2005.doc](http://www.qwest.com/wholesale/downloads/2005/050812/Jeopardy_Data_Provisioning_August2005.doc)