

# **ATTACHMENT A**

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**ISSUES AND OUTCOMES**

LINE NO.	ISSUE	BRIEF DESCRIPTION	OUTCOME		
			SBC	MCI	OTHER
<b>CHAPTER 4 - General Terms and Conditions</b>					
1	GT&C 3	One free name change	X		
2	GT&C 5	Evergreen provision		X	
3	GT&C 6	Deposits			X
4	GT&C 7	Failure to pay or dispute bill	X		
5	GT&C 8	Audit requirements	X		
6	GT&C 9	Intervening law clause	X		
7	GT&C 10	MCI purchase from either ICA or tariff		X	
<b>CHAPTER 5 – Definitions</b>					
8	Def 3	End User		X	
<b>CHAPTER 6 - Network Interconnection Method (NIM)</b>					
9	NIM 4	Definition of Access Tandem		X	
10	NIM 5	Definition of Local Interconnection Trunk Group	X		
11	NIM 8	Definition of Points of Interconnection		X	
12	NIM 9	Mutual agreement necessary for interconnection	X		
13	NIM 11	OS/DA, 911, mass calling and meet-point trunk facilities within §251(c)(2)	X		
14	NIM 12	Single POI		X	
15	NIM 13	Pricing of leased facilities for interconnection	X		
16	NIM 14	Interconnection limitations/requirements	X		
17	NIM 15	Commingling local and other traffic	X		
18	NIM 17	Relative Use Factor	X		
19	NIM 20	911 interconnection pricing	X		
20	NIM 21	911 POI	X		
21	NIM 22	Inward operator assistance interconnection T&C		X	
22	NIM 23	Trunk forecasting detail	X		
23	NIM 24	Trunk traffic measurement	X		
24	NIM 25	Trunk augment provisioning interval	X		
25	NIM 26	Transit traffic		X	
26	NIM 28	Switched traffic that is PSTN-IP-PSTN or IP-PSTN	X		

LINE NO.	ISSUE	BRIEF DESCRIPTION	OUTCOME		
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<b>CHAPTER 7 – Invoicing (INV)</b>					
27	INV 1	Disputed amount payment withholding	X		
28	INV 2	Amounts disputed into escrow	X		
29	INV 3	Deadline for dispute documentation		X	
30	INV 4	Contractual stake date limits		X	
<b>CHAPTER 8 - Operational Support Systems (OSS)</b>					
31	OSS 1	Unauthorized use indemnity	X		
32	OSS 3	Inaccurate ordering or usage cost		X	
<b>CHAPTER 9 – Performance Measures (PM)</b>					
33	PM1	Reservation of rights to challenge a performance remedy plan	X		
<b>CHAPTER 10 - Resale (Resale)</b>					
34	Resale 1	Resale to 3rd carrier		X	
35	Resale 5	Resale liability & indemnity for 911	X		
<b>CHAPTER 11 - Digital Subscriber Line and Line Sharing (xDSL)</b>					
36	xDSL 2	xDSL liability and indemnity language	X		
37	xDSL 3	Time & materials charges in ICA or tariff	X		
38	xDSL 5	Acceptance and Cooperative Testing; Rates in ICA or tariff	X		
<b>CHAPTER 12 - Reciprocal Compensation (RC)</b>					
39	RC 2	NPA NXX used to rate calls		X	
40	RC 4	Intercarrier compensation for FX and FX-like calls		X	
41	RC 5	FX traffic segregation		X	
42	RC 6	Traffic excluded from § 251(b)(5) scope		X	
43	RC 7	Rates for calls without CPN	X		
44	RC 8	Applicability of tandem interconnection rate		X	
45	RC 9	True-up mechanism for ISP bound traffic		X	
46	RC 13	Termination of intraLATA interexchange traffic	X		
47	RC 14	Special Access (dedicated private line) terms and conditions		X	

LINE NO.	ISSUE	BRIEF DESCRIPTION	OUTCOME		
			SBC	MCI	OTHER
<b>CHAPTER 12 (continued)</b>					
48	RC 15	Switched access traffic delivered over local interconnection trunk groups	X		
49	RC 16	FCC NPRM on intercarrier compensation		X	
50	RC 17	VOIP traffic compensation	X		
51	RC 18	Transit traffic as part of this agreement		X	
<b>CHAPTER 13 - Unbundled Network Elements (UNE)</b>					
52	UNE 1	geographic limitations on providing UNEs		X	
53	UNE 2	Lawful UNE definition		X	
54	UNE 3	Transition when UNEs declassified		X	
55	UNE 5	Separation of UNEs		X	
56	UNE 6	Selling UNEs to other carriers		X	
57	UNE 7	Purchases from tariff/UNE appendix sole vehicle		X	
58	UNE 19	Tariff restrictions	X		
59	UNE 24	SBC requirement to construct			X
60	UNE 40	Network reconfiguration in Appendix or tariff	X		
<b>CHAPTER 14 - Physical Collocation (Phy Co)</b>					
61	Phy Co 1	MCI purchase from either ICA or tariff		X	
62	Phy Co 2	Limitation of liability			X
63	Phy Co 3	Insurance requirement	X		
64	Phy Co 5	Indemnification provision	X		
65	Phy Co 6	Power metering	X		
<b>CHAPTER 15 - Virtual Collocation (Vir Co)</b>					
66	Vir Co 1	MCI purchase from either ICA or tariff		X	
67	Vir Co 3	Indemnification provision	X		
68	Vir Co 5	Limitation of liability	X		
69	Vir Co 6	Insurance requirement	X		

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<b>CHAPTER 16 - Pricing Appendix (Pr App)</b>					
70	Pr App 2	Language re notice to adopting CLECs			X
71	Pr App 4	Products and services not in ICA	X		
72	Pr App 7	SBC proposals re non recurring charges		X	
<b>CHAPTER 17 - Price Schedule (Pr Sch)</b>					
73	Pr Sch 24	NRC for OA/DA & BLV/I Trunk based on TELRIC or market prices	X		
74	Pr Sch 25	Prices for Digital Cross Connect System and Network Reconfiguration services	X		
75	Pr Sch 26	Recurring charges for diverse routing	X		
76	Pr Sch 27	Price for NXX migration		X	
77	Pr Sch 28	Rates for message exchange (ABS)		X	
78	Pr Sch 31	Inclusion of rates for transit and transitting local traffic		X	
79	Pr Sch 44	Collocation elements and rates			X
80	Pr Sch 50	Rates for additional engineering, additional labor and misc. services	X		

## Other Category:

1. GT&C 6: Adopt 2001 ICA language.
2. UNE 24: Adopt SBC-CA for §§ 9.2 and 15.3; adopt MCI<sub>m</sub> for § 20.1.19.
3. P. Collo 2: Adopt SBC-CA except §§ 3.1.2 and 3.1.4
4. Pr. App 2: Adopt SBC-CA except for last phrase in proposed § 1.9.1.
5. Pr. Sch 44: Adopt MCI<sub>m</sub> except (a) where no rate exists for an item in the Collocation Appendices that is desired by MCI<sub>m</sub> it will be treated pursuant to Pricing Appendix § 1.2 and (b) include 2001 ICA provisions that physical collocation rates are subject to true-up and virtual collocation rates are subject to change based on later Commission order.

Note regarding NIM 4, 8, 12 and Recip Comp 2, 4, 5, 6, 8, 9, 16: For this arbitration, these items are not ripe or moot. The existing 13-State Amendment shall control, subject to further process July 1, 2007. MCI<sub>m</sub>'s proposed language (if the issue was otherwise resolved here) is not adopted.

Note regarding UNE 2: The Final Arbitrator's Report (FAR) finds for MCI<sub>m</sub>. The Commission decision adopts additional clarifying language proposed by SBC-CA that is compatible with the decision reached in the FAR.

Note regarding Attachment A: This attachment is intended as a general summary to assist interested parties. If there is any conflict between the text in the FAR and this attachment, the text in the FAR controls the outcome. If there is any conflict between that result (as determined by the text in the FAR) and the Commission decision, the Commission decision controls the outcome.

**(END OF ATTACHMENT A)**