## Attachment I.B Summary Decision Matrix

**DP Issue: Section 3 - UNEs (part 1)**

| CLEC/Group DPL Issue # | CLEC Language | SBC Language | Arbitrator's Report |
|---|---|---|---|
| **AT&T GT&C 1a** | 1.1 | 1.1 | AT&T's language is most consistent with Arbitrator Report |
| **AT&T GT&C 1b** | see above | see above | |
| **Charter GT&C 24** | 2.12.1, 2.14 | 2.12.1, 2.14 | Charter's language is most consistent with Arbitrator Report |
| Charter GT&C 24 | | 2.12.1.1, 2.12.1.2, 2.12.1.3 | SBC's language is not consistent with Arbitrator Report |
| **CC GT&C 1** | "Whereas…" clauses | "Whereas…" clauses | Where there is an apparent dispute, CC's language is most consistent with Arbitrator Report |
| **CC GT&C 2a** | 1.2, 1.3 | 1.2, 1.3 | CC's language is most consistent with Arbitrator Report |
| **CC GT&C 24** | 1.3, 1.7 | 1.3, 1.7 | CC's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 4** | 2.12.1.3 | 2.12.1.3 | Wiltel's language is most consistent with Arbitrator Report |
| **AT&T GT&C 2** | 4.4.1, 4.4.1.1, 4.4.1.2 | 4.4.1, 4.4.1.1, 4.4.1.2 | AT&T's language is most consistent with Arbitrator Report |
| **AT&T GT&C 3** | "ESTABLISHMENT OF "TBD" RATES…" | "ESTABLISHMENT OF "TBD" RATES…" | AT&T's language is most consistent with Arbitrator Report |
| **AT&T GTC 7** | 30.2.1 | 30.2.1 | AT&T's language is most consistent with Arbitrator Report |
| **MCI GT&C 10** | "If SBC MO…" | "Except as may be…" | MCI's language is most consistent with Arbitrator Report |
| **CC GT&C 15** | 37.1 | 37.1 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 22** | 2.5.1 | 2.5.1 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 16** | 66.1 | 66.1 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 27b** | 4.9.1.1 | 4.9.1.1 | Charter's language is most consistent with Arbitrator Report |

| Attachment I.B Summary Decision Matrix | | | |
|---|---|---|---|
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| Charter GT&C 27b | "CLEC may assign…" | "CLEC may assign…" | SBC's language is not consistent with Arbitrator Report |
| Charter GT&C 27b | 4.9.3.1, 4.9.4.1 | 4.9.3.1, 4.9.4.1 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 27c** | see above | see above | |
| **CC GT&C 5b** | 5.3 | | CC's language is most consistent with Arbitrator Report |
| CC GT&C 5b | | 5.12.1 | SBC's language is most consistent with Arbitrator Report |
| **MCI GT&C 3** | 6.2, 6.5, 6.6, 6.7 | 6.2, 6.5, 6.5.1, 6.5.2, 6.6, 6.6.1, 6.6.2, 6.7, 6.7.1 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 6** | 5.1.1.1, 5.1.4, 5.1.4.1 | 5.1.1.1, 5.1.4, 5.1.4.1 | Navigator's language is most consistent with Arbitrator Report (in issue 3a) |
| Navigator GT&C 6 | 5.1.2.1, 5.1.3.1 | 5.1.2.1, 5.1.3.1 | SBC's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 7** | 4.8.2.1, 4.8.3.2 | 4.8.2.1, 4.8.3.2 | SBC's language is most consistent with Arbitrator Report |
| **AT&T GT&C 4** | 5.1.1, 5.1.2 | 5.1.1, 5.1.2 | AT&T's language is most consistent with Arbitrator Report |
| **Charter GT&C 27a** | see above | see above | |
| **Wiltel GT&C 8** | 4.8.3.1 | 4.8.3.1 | Wiltel's language is most consistent with Arbitrator Report |
| **CC GT&C 7a** | 9.1 | 9.1 | CC's language is most consistent with Arbitrator Report |
| CC GT&C 7a | | 9.2, 9.2.1, 9.2.2, 9.3, 9.3.1, 9.4.1, 9.4.2, 9.4.3, 9.4.4, 9.4.4.1, 9.4.4.2, 9.4.4.3, 9.4.4.4, 9.4.4.5, 9.4.4.5.1, 9.4.4.5.2, 9.4.4.5.3, 9.5, 9.7.1.1, 9.7.1.2, | SBC's language is not consistent with Arbitrator Report |

| Attachment I.B Summary Decision Matrix | | | |
|---|---|---|---|
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| CC GT&C 7a | | 9.4, 9.7.1.3 | To the extent that it includes the escrow requirement, SBC's language is not consistent with Arbitrator Report |
| CC GT&C 7a | | 9.6, 9.7, 9.7.1, 9.8, 9.9, 9.10, 9.10.1, 9.10.2 | SBC's language is consistent with Arbitrator Report |
| **CC GT&C 7b** | see above | see above | |
| **Charter GT&C 33** | 8.7.1, 8.8, 8.9 | 8.7.1, 8.8, 8.9 | SBC's language is most consistent with Arbitrator Report |
| Charter GT&C 33 | | 8.7.1.1, 8.7.1.2, 8.7.1.3 | SBC's language is consistent with Arbitrator Report |
| **CC GT&C 8** | 10.3 | 10.3 | SBC's language is most consistent with Arbitrator Report |
| CC GT&C 8 | | 10.4, 10.5 | SBC's language is consistent with Arbitrator Report |
| **Charter GT&C 32** | 8.5 | 8.5 | Charter's language is most consistent with Arbitrator Report |
| Charter GT&C 32 | | 8.6, 8.6.1, 8.6.1.1, 8.6.1.2, 8.6.1.3, 8.6.2, 8.6.2.1, 8.6.2.2, 8.6.2.3, 8.6.2.4, 8.6.2.5, 8.6.2.5.1, 8.6.2.5.2, 8.6.2.5.3, 8.6.3, 8.6.5, 8.6.5(i. and ii.) | SBC's language is not consistent with Arbitrator Report |
| Charter GT&C 32 | 8.4 | 8.4 | To the extent that it includes the escrow requirement, SBC's language is not consistent with Arbitrator Report |
| **CC GT&C 7c** | see above | see above | |
| **Navigator GT&C 11b** | 13.4.1 | 13.4.1 | Navigator's language is most consistent with Arbitrator Report |
| **Sprint GT&C 12** | | 9.3.3, 9.3.4 | SBC's language is not consistent with Arbitrator Report |
| Sprint GT&C 12 | 9.5.1 | 9.5.1 | Sprint's language is most consistent with Arbitrator Report |

## Attachment I.B Summary Decision Matrix

**DP Issue: Section 3 - UNEs (part 1)**

| CLEC/Group DPL Issue # | CLEC Language | SBC Language | Arbitrator's Report |
|---|---|---|---|
| **Wiltel GT&C 9** | 5.5.2 | 5.5.2 (presumably) | Wiltel's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 11** | 8.4, 8.5-8.6.3 (none) | 8.4, 8.5, 8.6, 8.6.1 (inclusive), 8.6.2 (inclusive), 8.6.3 | Wiltel's language is most consistent with Arbitrator Report |
| Wiltel GT&C 11 | | 9.3.3, 9.3.4 | SBC's language is not consistent with Arbitrator Report |
| Wiltel GT&C 11 | | 8.7.1.1, 8.7.1.2, 8.7.1.3, 9.5.1, 10.4.1 | To the extent that it includes the escrow requirement, SBC's language is not consistent with Arbitrator Report |
| **MCI INV 1** | 3.2.1, 3.3; 8.3 - 8.33 (intentionally omitted) | all | MCI's language is most consistent with Arbitrator Report |
| **MCI INV 2** | 3.4 - 3.4.2.8 (intentionally omitted) | all | MCI's language is most consistent with Arbitrator Report |
| **MCI INV 3** | 6.2, 7.6 | 6.2, 7.6 | SBC's language is most consistent with Arbitrator Report |
| **MCI INV 4** | 6.3, 6.5, 7.4 | 6.3, 6.5, 7.4 | SBC's language is most consistent with Arbitrator Report |
| **Sprint GT&C 11** | 8.5, 8.6, 8.7.1.2, 8.8 | 8.5, 8.6 (inclusive), 8.7.1.2, 8.8 | Sprint's language is most consistent with Arbitrator Report |
| Sprint GT&C 11 | | 8.7.1.1, 8.7.1.3 | SBC's language is not consistent with Arbitrator Report |
| Sprint GT&C 11 | 8.4 | 8.4 | SBC's language is most consistent with Arbitrator Report |
| **Sprint GT&C 13** | 10.4, 10.4.1 | 10.4, 10.4.1 | Sprint's language is most consistent with Arbitrator Report |
| **Charter GT&C 34** | 9.3.1 | 9.3.1, 9.6.1.2.3 | SBC's language is most consistent with Arbitrator Report |
| Charter GT&C 34 | | 9.3.3, 9.3.4 | SBC's language is not consistent with Arbitrator Report |
| Charter GT&C 34 | 9.5.1 | 9.5.1 | Charter's language is most consistent with Arbitrator Report |

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| **Attachment I.B Summary Decision Matrix** | | | |
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| **CC GT&C 11** | 13.1, 13.4.1, 13.4.2 | 13.1, 13.4.1, 13.4.2 | SBC's language is most consistent with Arbitrator Report |
| CC GT&C 11 | 13.1.2 | | CC's language is not consistent with Arbitrator Report |
| CC GT&C 11 | 13.2.2, 3.3.2, 13.3.3, 13.3.4, 13.4 | | CC's language is consistent with Arbitrator Report |
| CC GT&C 11 | 13.3.3.1, 13.5.1 | 13.3.3.1, 13.5.1 | CC's language is most consistent with Arbitrator Report |
| **Charter GT&C 36** | 10.3.1, 10.4.5 | 10.3.1, 10.4.5 | Charter's language is most consistent with Arbitrator Report |
| Charter GT&C 36 | 10.4.1, 10.4.2, 10.4.3, 10.4.4 | 10.4.1, 10.4.2, 10.4.3, 10.4.4 | SBC's language is most consistent with Arbitrator Report |
| **CC GT&C 19** | 53.0, 53.1, 53.2 | 53.0, 53.1 | CC's language is most consistent with Arbitrator Report |
| **AT&T GT&C 5** | 10.5.2 | 10.5.2 | SBC's language is most consistent with Arbitrator Report |
| **CC GT&C 12** | 14.1, 14.2, 14.3, 14.4, 14.5, 14.6 | 14.1, 14.1.1, 14.2 (inclusive), 14.3, 14.4 (inclusive), 14.5 (inclusive), 14.6, 14.7 (inclusive), 14.8, 14.9, 14.10, 14.11, 14.12 | SBC's language is most consistent with Arbitrator Report |
| **MCI GT&C 7** | "If the Billed Party fails…" | 10.1, 10.2, 10.3, 10.1, 10.3.2, 10.3.3, 10.410.5, 10.5.1, 10.5.2, 10.6, 10.6.1, 10.6.2, 10.7, 10.8, 10.8.1, 10.8.2, 10.9 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 10** | 9.9, 14.1, 14.2, 14.2.4, 14.5 | 9.9, 14.1, 14.2, 14.2.4, 14.5 | SBC's language is most consistent with Arbitrator Report |
| **AT&T GT&C 6** | 10.5.6 | 10.5.6 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 30** | 7.1, 7.2 | 7.1, 7.2, 7.2.1, 7.2.3, 7.3 (inclusive), 7.4, 7.5, 7.6, 7.7, 7.8, 7.8.1, 7.9 | SBC's language is most consistent with Arbitrator Report |
| Charter GT&C 30 | | 7.2.2, 7.2.4 | SBC's language is not consistent with Arbitrator Report |
| **CC GT&C 3** | 3.1 | 3.1 | CC's language is most consistent with Arbitrator Report |

| | Attachment I.B Summary Decision Matrix | | |
|---|---|---|---|
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| CC GT&C 3 | 3.2, 3.2.1, 3.2.2, 3.2.3, 3.3 (inclusive), 3.4, 3.5, 3.5.1, 3.6, 3.6.1, 3.7 3.7.1, 3.8, 3.9, 3.10 | 3.2, 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.3 (inclusive), 3.4, 3.5, 3.6, 3.7, 3.7.1, 3.7.2, 3.8, 3.9, 3.9.1, 3.10 | SBC's language is most consistent with Arbitrator Report |
| CC GT&C 3 | | 3.7.3 | SBC's language is not consistent with Arbitrator Report |
| **MCI GT&C 6** | 9.1, 9.2, 9.3, 9.4, 9.5, 9.6 | 9.1, 9.2, 9.3 (inclusive), 9.4, 9.5, 9.6 | SBC's language is most consistent with Arbitrator Report |
| MCI GT&C 6 | | 9.2.1, 9.2.3, 9.7, 9.7.1, 9.7.4, 9.9, 9.9.1, 9.10, 9.11, 9.12, 9.13, 9.14 | SBC's language is consistent with Arbitrator Report |
| MCI GT&C 6 | | 9.2.2, 9.2.4, 9.7.2, 9.7.3, 9.8 | SBC's language is not consistent with Arbitrator Report |
| **Navigator GT&C 4a** | 3.4, 3.9 | 3.4, 3.9 | SBC's language is most consistent with Arbitrator Report |
| **Sprint GT&C 10** | "Sprint submits that the…" | 7, 7.1, 7.2, 7.2.1, 7.2.3, 7.3 (inclusive), 7.4, 7.5, 7.6, 7.6.1, 7.7, 7.8, 7.8.1, 7.9 | SBC's language is most consistent with Arbitrator Report |
| Sprint GT&C 10 | | 7.2.2, 7.2.4, 7.6.2, 7.6.3, 7.10 | SBC's language is not consistent with Arbitrator Report |
| **Wiltel GT&C 10** | 7.2, 7.2.2, 7.7 | 7.2, 7.2.2, 7.7 | Wiltel's language is most consistent with Arbitrator Report |
| Wiltel GT&C 10 | 7.2.1, 7.2.3 | 7.2.1, 7.2.3 | SBC's language is most consistent with Arbitrator Report |
| **CC GT&C 4a** | 2.9, 2.9.1, 2.9.2, 2.9.3, 2.9.4, 4.3, 4.4 | 2.9, 2.9.1, 2.9.2, 2.9.3, 2.9.4, 4.6 (?), 4.5, 4.7, 4.9, 4.10, 4.10.1, 4.10.2, 4.11 | SBC's language is most consistent with Arbitrator Report |
| CC GT&C 4a | 4.6 | 4.6 | CC's language is most consistent with Arbitrator Report |
| **MCI GT&C 4** | 7.2 | 7.2 | SBC's language is most consistent with Arbitrator Report |
| **MCI GT&C 5** | 7.2, 7.7, 7.8, 7.9, 7.10 | 7.2, 7.7, 7.8, 7.9, 7.9.1, 7.10 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 29** | 5.6 | 5.6 | Charter's language is most consistent with Arbitrator Report |

| Attachment I.B Summary Decision Matrix | | | |
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**DP Issue: Section 3 - UNEs (part 1)**

| CLEC/Group DPL Issue # | CLEC Language | SBC Language | Arbitrator's Report |
|---|---|---|---|
| **CC GT&C 14** | 35.2 | 35.2 | CC's language is most consistent with Arbitrator Report |
| **CC Def 1** | 1.1.49 | 1.1.49 | |
| **CC GT&C 23** | | | |
| **MCI Def 3** | "End User…" | "End User…" | SBC's language is not consistent with Arbitrator Report |
| **Sprint GT&C 2** | 1.1.38 | 1.1.38 | SBC's language is not consistent with Arbitrator Report |
| **Navigator GT&C 3** | 2.3.1, 2.3.1 (a & b), 2.3.2 | 2.3.1, 2.3.2 | Navigator's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 6** | 4.6.2, 4.6.4 | 4.6.2, 4.6.4 | Wiltel's language is most consistent with Arbitrator Report |
| Wiltel GT&C 6 | 4.6.6 | 4.6.6 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 26** | 4.7.5 | 4.7.5 | Charter's language is most consistent with Arbitrator Report |
| **CC GT&C 18** | 48.1 | 48.1 | CC's language is most consistent with Arbitrator Report |
| **B/I GT&C Section 1.7(A) (also known as CC GT&C 25)** | | | CC GT&C 25 is not in DPL |
| **Charter GT&C 21** | 2.3.1 | 2.3.1 | Charter's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 5** | 2.13.1 | 2.13.1 | Wiltel's language is most consistent with Arbitrator Report |
| **Charter GT&C 40** | 14.2 | 14.2 | SBC's language is most consistent with Arbitrator Report |
| Charter GT&C 40 | 14.3 | 14.3 | Charter's language is most consistent with Arbitrator Report |
| **Navigator GT&C 7** | 7.1.1 | 7.1.1 | SBC's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 12** | 13.1 | 13.1 | SBC's language is most consistent with Arbitrator Report |

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|---|---|---|---|
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| Wiltel GT&C 12 | 13.8 | 13.8 | Wiltel's language is most consistent with Arbitrator Report |
| **Charter GT&C 38** | 11.1, 11.1.2, 11.1.5, 11.1.6 | 11.1, 11.1.2, 11.1.5, 11.1.6 | Charter's language is most consistent with Arbitrator Report |
| **MCI GT&C 8** | 13.2, 13.3, 13.4, 13.6 | 13.2, 13.3, 13.4, 13.6 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 15** | 57.4 | 57.4 | Navigator's language is most consistent with Arbitrator Report |
| **CC GT&C 16** | 41.0, 41.1 | 41.0, 41.1 | CC's language is most consistent with Arbitrator Report |
| **CC GT&C 17** | 41.3.1, 41.3.2 | 41.3.1, 41.3.2 | CC's language is most consistent with Arbitrator Report |
| **CC GT&C 21** | 69.1 | 69, 69.1 | SBC's language is not consistent with Arbitrator Report |
| **Charter GT&C 8** | 1.1.50 | 1.1.50 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 11** | 1.1.57 | 1.1.57 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 13** | 1.1.71 | 1.1.71 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 14** | 1.1.81 | 1.1.81 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 15** | 1.1.84 | 1.1.84 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 18a AND b** | 1.1.158 | 1.1.158 | Charter's language is most consistent with Arbitrator Report |
| Charter GT&C 18a AND b | 1.1.103 | 1.1.103 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 28** | 4.14 4.14 | 4.14 4.14 | SBC's language is most consistent with Arbitrator Report |
| **Charter GT&C 41** | 18.3 | none | Charter's language is most consistent with Arbitrator Report |

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|---|---|---|---|
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| **Charter GT&C 42** | 24.1.2 | 24.1.2 | Charter's language is most consistent with Arbitrator Report |
| **MCI GT&C 9** | 23.1, 23.2, 23.3, 23.4, 23.5 | 23.1, 23.2, 23.3, 23.4, 23.5 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 1** | None | Section 251(c)(3)UNE | |
| **Navigator GT&C 2** | 1.8 | 1.8 | SBC's language is not consistent with Arbitrator Report |
| **Navigator GT&C 5** | 4.8 | 4.8 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 8** | 7.3.4, 7.3.5, 7.3.8 | 7.3.4, 7.3.5, 7.3.8 | SBC's language is most consistent with Arbitrator Report |
| **Navigator GT&C 12** | 15.4 | 15.4 | Navigator's language is most consistent with Arbitrator Report |
| **Navigator GT&C 13** | "Except as…" clause | "Except as…" clause | |
| **Navigator GT&C 20** | <no language> | <no language> | Navigator offered no language; SBC's position is most consistent with Arbitrator Report |
| **Sprint GT&C 4** | <None> | 1.1.87, 1.1.88 | SBC's language is not consistent with Arbitrator Report |
| **Sprint GT&C 5** | 1.1.99 | 1.1.99 | Sprint's language is most consistent with Arbitrator Report |
| **Sprint GT&C 7** | 1.1.138 | <none> | Sprint's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 1** | Whereas clause, 1.1.32, 2.12.1.3, 2.12.1.4 | Whereas clause, 1.1.32, 2.12.1.3, 2.12.1.4 | Wiltel's language is most consistent with Arbitrator Report |
| Wiltel GT&C 1 | 1.1.63 | 1.1.63 | SBC's language is not consistent with Arbitrator Report |
| **Wiltel GT&C 2** | 1.1.68 | 1.1.68 | SBC's language is most consistent with Arbitrator Report |
| **Wiltel GT&C 3** | 2.12.1.1 | 2.12.1.1 | SBC's language is most consistent with Arbitrator Report |

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|---|---|---|---|
| **DP Issue: Section 3 - UNEs (part 1)** | | | |
| **CLEC/Group DPL Issue #** | **CLEC Language** | **SBC Language** | **Arbitrator's Report** |
| **Wiltel GT&C 13** | 21.1 | 21.1 | SBC's language is most consistent with Arbitrator Report |