

Attachment XI.A.Detailed Language Decision Matrix			
DP Issue: Section 11 - Billing, Clearinghouse, and Recording Issues			
CLEC/Group DPL Issue #	CLEC Language	SBC Language	Arbitrator's Report
Subpoint A: Billing Issues			
AT&T Billing 1	<p>1.3.1 Those billing items that are billed today in accordance with CABS Billing Output Specifications (BOS) format will remain billed in CABS BOS format. Any new elements billed in CABS BOS format will be in accordance to OBF guidelines where they have been developed. The requirements for CABS BOS billing under this Attachment are set forth in more detail in Sections 1.8 and 3.0 of this Attachment. The requirements for resale billing and other charges billed by agreement of the Parties from SBC MISSOURI's resale billing system are set forth at Section 4.0 of this Attachment.</p>	<p>1.3.1 Those billing items that are billed today in accordance with CABS Billing Output Specifications (BOS) format will remain billed in CABS BOS format unless the FCC or State Commission rules that the billing item is no longer a UNE and the resultant service is altered in a manner that renders it incompatible with continued CABS billing. At that point, SBC MISSOURI would make a determination on whether the item would remain in CABS billing system. Any new elements billed in CABS BOS format will be in accordance to OBF guidelines where they have been developed. The requirements for CABS BOS billing under this Attachment are set forth in more detail in Sections 1.8 and 3.0 of this Attachment. The requirements for resale billing and other charges billed by agreement of the Parties from SBC MISSOURI's resale</p>	<p>AT&T's language is most consistent with Arbitrator's Report</p>

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AT&T Billing 1		1.8 All bills rendered by the parties pursuant to CABS/BOS billing output specifications shall contain billing data and information in accordance with the current or immediately prior applicable CABS version, unless otherwise identified by the billing Party in its CABS BOS Differences List delivered to the billed Party, as published by Telcordia Technologies, Inc. or its successor. All bills rendered pursuant to CABS/BOS billing output specifications should be transmitted in an electronic medium conforming to OBF/Technical Review Group (TRG) standards, guidelines, unless otherwise requested by the parties. All standards, guidelines and recommendations necessary to maintain compliance with current CABS billing output specifications and electronic transmission capabilities for all services obtained under this Agreement shall be implemented within three OBF version releases (e.g. standards, guidelines, recommendations that would affect electronic transmission included in version 29 would be cared for by the time SBC MISSOURI implements OBF version 32).	no apparent dispute
AT&T Billing 1			

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AT&T Billing 2	3.3.1 <u>SBC MISSOURI will provide mapping of AMA (converted to EMI) records to the corresponding EMI-DUF and mapping of those same converted AMA records to the resulting CABS BOS formatted MOU sensitive charges and message bill.</u>	None	SBC's language is most consistent with Arbitrator's Report

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AT&T Billing 3a, 3b	14.4 <u>SBC MISSOURI will include the OCN identifier for calls originated by local exchange 3rd party carriers and the CIC identifier for calls originated by IXC 3rd party carriers in the usage records it provides for calls originated by such 3rd party carriers. Any records received without the originating OCN or CIC, as appropriate, will be treated as though originated by SBC MISSOURI for purpose of billing under this Agreement.</u>	14.4 SBC MISSOURI will include the OCN of the originating carrier in the usage records it provides for calls originated by 3 rd party carriers utilizing an SBC ULS port that terminate to an AT&T ULS Port, where technically feasible.	SBC's language is most consistent with Arbitrator's Report
AT&T Billing 3a, 3b	<u>In those situations where the third party carrier who originates the call is using the ULS of another ILEC, SBC shall provide the OCN of the underlying, facilities-based ILEC in the billing records it provides to AT&T.</u>		AT&T's language is not consistent with Arbitrator's Report
AT&T IC 3d	<u>3.0 Transit Traffic Compensation</u>	3.0 Intentionally Left Blank.	AT&T's language is most consistent with Arbitrator's Report

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AT&T IC 3d	<p>3.1 SBC MISSOURI shall provide services in connection with Transit Traffic (as defined in Section 2.3 above) that is originated or terminated by the AT&T network. In connection with Transit Traffic, the Parties agree that, when one Party's traffic transits the other Party's network to reach a third Party's telecommunications carrier, then the originating party will indemnify the transiting party against any lawful charges that any terminating third party carrier imposes or levies on the transiting party for the delivery or termination of such traffic. In addition, for Transit Traffic that is originated by AT&T, AT&T shall also compensate SBC MISSOURI at TELRIC based rates for providing transit services pursuant to Section 3.6 of this Agreement. Neither Party shall charge the transiting party for any third party originated traffic delivered to it by the transiting party.</p>		AT& T's Traffic is most consistent with the Arbitrator's Report.

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AT&T IC 3d	<p>3.2 <u>Consistent with the requirements of Attachment 28 Comprehensive Billing of this Agreement, each Party will calculate terminating interconnection minutes of use based on standard Automatic Message Accounting ("AMA") recordings, made within each Party's network, that have been converted to industry standard Electronic Message Interface (EMI). Except as may otherwise be provided in this Agreement, these recordings will be the basis for each Party to generate bills to the other Party and, in connection with Transit Traffic, if necessary, to third-party LECs. Each Party agrees to forward to the other Party call information that may be used to identify the originating and terminating telephone numbers for each call and each carrier involved in transmission of the call (including for purposes of carrier identification, OCN, any equivalent local service identifier and Carrier Identification Code, as appropriate). If records supplied by SBC MISSOURI are incomplete or lack the carrier identifier, AT&T shall have the right to bill SBC MISSOURI for the call.</u></p>		<p>To the extent that AT&T's language bills SBC if call records are incomplete, AT&T's language is not consistent with Arbitrator's Report</p>

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AT&T IC 3d	<u>3.3 Each Party agrees that any third party (including without limitation an Affiliate of one Party) may make use of that Party's network to terminate traffic to the other Party. If the Affiliate has a separate traffic termination agreement with the other Party, the Parties agree that they will work cooperatively to develop an acceptable method for accounting appropriately for that traffic. Unless AT&T requests otherwise, the rating for transit calls when AT&T provides the transit service shall be the same between the Parties as the rating for calls transited by SBC MISSOURI to or from any similarly situated third party carrier.</u>		AT&T's language is consistent with the Arbitrator's Report
AT&T IC 3d	<u>3.4 Transit Traffic does not include traffic that originates and terminates in different LATAs since such traffic is covered in Section 2.1 above.</u>		AT&T's language is consistent with Arbitrator's Report

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AT&T IC 3d	<u>3.5 Transit Traffic does not include traffic originated from a third party subscriber line that a third party provides using UNE-P. In such cases, when this traffic is terminated to AT&T (and AT&T is not providing service to the terminating user via UNE-P), AT&T shall continue to charge SBC MISSOURI for termination of such traffic consistent with terms of this Agreement, as if the traffic originated with SBC MISSOURI, unless SBC MISSOURI provides AT&T with industry standard call records in a format that will enable AT&T to accurately bill the third party carrier.</u>		AT&T's language is consistent with the Arbitrator's Report
AT&T IC 3d	<u>3.6 The Transit Rate as set forth in the Pricing Schedule is charged by the tandem Party to the originating Party on a MOU basis. The Transit Rate element is only applicable when calls do not terminate to the tandem Party's End User. The Transit Rate is a derived rate, comprised of the Tandem Switching Rate + the Tandem Transport Termination Facility Charge (utilizing 10 mile average) + the Tandem Transport Termination rate.</u>		AT&T's language is consistent with the Arbitrator's Report
MCI RC 10	<u>4.11 Compensation for Third Party UNE P.</u>	4.11 Intercarrier Compensation for Wholesale Local Switching Traffic	SBC's language is most consistent with Arbitrator's Report

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MCI RC 10	4.11.1 When MCIIm terminates traffic to an End User of a third party carrier served via SBC MISSOURI's <u>unbundled</u> Local Switching, MCIIm agrees to bill that third party carrier directly for any applicable intercarrier compensation; provided, however, that SBC MISSOURI shall still be obligated to provide MCIIm with all call records necessary to bill such calls as described herein and in Appendix Recording. <u>In the event that SBC MISSOURI fails to provide the appropriate call records information necessary to bill such third party carrier, MCIIm shall bill SBC MISSOURI as the default originator of the traffic.</u>	4.11.1 When MCIIm terminates traffic to an End User of a third party carrier served via SBC MISSOURI's wholesale Local Switching, MCIIm agrees to bill that third party carrier directly for any applicable intercarrier compensation; provided, however, that SBC MISSOURI shall still be obligated to provide MCIIm with all call records necessary to bill such calls as described herein and in Appendix Recording.	SBC's language is most consistent with Arbitrator's Report
Subpoint B: Clearinghouse Issues			
AT&T Billing 4a	16.0 Alternatively Billed <u>Calls-Resale Services and Network Elements.</u>	16.0 Alternatively Billed Services	SBC's language is most consistent with Arbitrator's Report
AT&T Billing 4a	16.1 Alternatively Billed <u>Calls-Resale Service and</u> Network Elements.	16.1 Alternatively Billed Calls-Network Elements.	SBC's language is most consistent with Arbitrator's Report

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AT&T Billing 4a	16.1.1 Alternatively Billed Service (“ABS”) is a service that allows end-users to bill calls to accounts that may not be associated with the originating line. There are three types of ABS calls: calling card, collect and third number billed calls. The billing and compensation of ABS calls exchanged between AT&T and SBC MISSOURI are governed by a separate 13-state ABS Agreement (“ABS Agreement”). CLECs which adopt this Interconnection Agreement pursuant to 252(i) of the Act, must also adopt the ABS Agreement, which is legitimately related to AT&T’s Interconnection Agreement.		no apparent dispute

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AT&T Billing 4a	16.1.2 The Parties agree that the ABS Agreement shall have an independent term of existence commencing on May 1, 2003 and expiring on August 1, 2004 (subject to Commission approval), but THAT IT SHALL NOT MODIFY OR EXTEND THE EFFECTIVE DATE OF THE UNDERLYING INTERCONNECTION AGREEMENT OR OTHERWISE AFFECT THE NEGOTIATION AND/OR ARBITRATION OF SUCCESSOR AGREEMENTS BETWEEN THE PARTIES		no apparent dispute
AT&T Billing 4a	16.2 Alternatively Billed Calls-Facility-Based Services	16.2 Alternatively Billed Calls-Facility-Based Services	no apparent dispute

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AT&T Billing 4a	16.2.1 Recording and billing of alternately billed intrastate intraLATA, local and/or toll calls that terminates to an end user that is serviced by either UNE-P or facility based services will be handled through a separate agreement between the Parties.	16.2.1 The Parties acknowledge that intrastate/intraLATA calls will be placed using local and toll services of one Party that will be billed to the customer for local service of the other Party. In order to ensure that these calls are properly accounted for and billed to the appropriate customer, the Parties agree to settle these calls whereby the Party that bills its customer for the call will remit the revenues (less a message billing charge) to the Party who originated the call. This settlement of alternatively billed calls between SBC MISSOURI and AT&T will be settled by Attachment 20: Clearinghouse	SBC's language is most consistent with Arbitrator's Report
AT&T Billing 4b	language above	language above	
AT&T Billing 4c	language above	language above	
CC Clearinghouse 1	<u>WHEREAS, the CH applies to both facilities based and UNE-Platform alternatively billed calls.</u>	None.	SBC's language is most consistent with Arbitrator's Report

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CC Clearinghouse 1			
Subpoint C: Recording Issues			
CC Recording 1	This Attachment 24: Recording-Facility Based to the Agreement sets forth the terms and conditions under which SBC MISSOURI will provide recording, message processing and message detail services as described in total in Exhibit I and Exhibit II attached hereto and made a part of this Attachment by reference.	This Attachment 24: Recording-Facility Based to the Agreement sets forth the terms and conditions under which SBC MISSOURI will provide recording, message processing and message detail services as described in total in Exhibit I and Exhibit II attached hereto and made a part of this Attachment by reference. The terms and conditions under this Attachment will also apply when the Facility-Based Provider is the Recording Company.	CLEC Coalition's language is most consistent with Aribtrator Report
CC Recording 1			
CC Recording 2	2.12 Intentionally left blank.	2.12 When CLEC is the Recording Company, the CLEC agrees to provide its recorded billable messages detail and access usage record detail data to SBC MISSOURI under the same terms and conditions of this Attachment.	CLEC Coalition's language is most consistent with Aribtrator Report
CC Recording 2			

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CC Recording 4	<p>4.2 When <u>SBC MISSOURI</u> is notified that, due to error or omission, incomplete data has been provided to <u>CLEC</u>, <u>SBC MISSOURI</u> will make reasonable efforts to locate and/or recover the data and provide it to <u>CLEC</u> at no additional charge. Such requests to recover the data must be made within sixty (60) calendar days from the date the details initially were made available to <u>CLEC</u>. If written notification is not received within sixty (60) days, <u>SBC MISSOURI</u> shall have no further obligation to recover the data and shall have no further liability to <u>CLEC</u>.</p>	<p>4.2 When either party is notified that, due to error or omission, incomplete data has been provided to non-Recording Company, each Party will make reasonable efforts to locate and/or recover the data and provide it to the non-Recording Company at no additional charge. Such requests to recover the data must be made within sixty (60) calendar days from the date the details initially were made available to non-Recording Company. If written notification is not received within sixty (60) days, the Recording Company shall have no further obligation to recover the data and shall have no further liability to the non-Recording Company.</p>	<p>CLEC Coalition's language is most consistent with Aribtrator Report</p>

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CC Recording 4	4.3 If, despite timely notification by the <u>CLEC</u> , AUR detail is lost and unrecoverable as a direct result of <u>SBC MISSOURI</u> having lost or damaged tapes or incurred system outages while performing recording, assembly and editing, rating, message processing, and/or transmission of AUR detail, <u>SBC MISSOURI</u> will estimate the volume of lost messages and associated revenue based on information available to it concerning the average revenue per minute for the average interstate and/or intrastate call. In such events, <u>SBC MISSOURI's</u> liability to <u>CLEC</u> will be limited to the granting of a credit adjusting amounts otherwise due from it equal to the estimated net lost revenue associated with the lost AUR detail.	4.3 If, despite timely notification by the non-Recording Company , AUR detail is lost and unrecoverable as a direct result of the Recording Company having lost or damaged tapes or incurred system outages while performing recording, assembly and editing, rating, message processing, and/or transmission of AUR detail, both Parties will estimate the volume of lost messages and associated revenue based on information available to it concerning the average revenue per minute for the average interstate and/or intrastate call. In such events, the Recording Company's liability will be limited to the granting of a credit adjusting amounts otherwise due from it equal to the estimated net lost revenue associated with the lost AUR detail.	CLEC Coalition's language is most consistent with Arbitrator Report
CC Recording 4	4.3 <u>SBC MISSOURI</u> will not be liable for any costs incurred by <u>CLEC</u> when <u>CLEC</u> is transmitting data files via data lines and a transmission failure results in the nonreceipt of data by <u>SBC MISSOURI</u> .	4.2 Each Party will not be liable for any costs incurred by the other Party when transmitting data files via data lines and a transmission failure results in the nonreceipt of data.	CLEC Coalition's language is most consistent with Arbitrator Report

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CC Recording 4	<p>4.5 In those instances where SBC MISSOURI realizes that, either because of a recording error or some other failure, data was lost or incomplete, SBC MISSOURI will notify CLEC of such occurrence and will make reasonable efforts to locate and/or recover the data and provide it to CLEC at no additional charge. If AUR detail is lost and unrecoverable as a direct result of SBC MISSOURI, SBC MISSOURI will estimate the volume of lost messages and associated revenue based on information available to it concerning the average revenue per minute for the average interstate and/or intrastate call. In such events, SBC MISSOURI's liability to CLEC will be limited to the granting of a credit adjusting amounts otherwise due from it equal to the estimated net lost revenue associated with the lost AUR detail.</p>	4.5 Intentionally left blank.	CLEC Coalition's language is most consistent with Aribtrator Report
CC Recording 3	3.0 Intentionally left blank.	3.0 Basis of Compensation	CLEC Coalition's language is most consistent with Aribtrator Report

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CC Recording 3		3.1 SBC MISSOURI as the Recording Company, agrees to provide recording, assembly and editing, message processing and provision of message detail for Access Usage Records (AURs) ordered/required by the CLEC in accordance with this Attachment on a reciprocal, no-charge basis. CLEC, as the Recording Company, agrees to provide any and all Access Usage Records (AURs) required by SBC MISSOURI on a reciprocal, no-charge basis. The Parties agree that this mutual exchange of records at no charge to either Party shall otherwise be conducted according to the guidelines and specifications contained in the Multiple Exchange Carrier Access Billing (MECAB) document.	SBC's language is not consistent with Arbitrator's Report

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MCI RC 13	<p>13.2 Where CLEC is using terminating recordings to bill intercarrier compensation, SBC MISSOURI will provide the terminating Category 11-01-XX records by means of the Daily Usage File (DUF) to identify traffic that originates from an end user being served by a third party telecommunications carrier using an SBC MISSOURI non-resale offering whereby SBC MISSOURI provides the end office switching on an <u>unbundled local switching</u> basis. Such records will contain the Operating Company Number (OCN) of the responsible LEC that originated the calls which CLEC may use to bill such originating carrier for MOUS terminated on CLEC's network. <u>The Parties will transmit the summarized originating minutes of use within 15 business days following the prior month's close of business via the EMI Category 110XXX record process to the terminating Party for subsequent billing.</u></p>	<p>13.2 Where CLEC is using terminating recordings to bill intercarrier compensation, SBC MISSOURI will provide the terminating Category 11-01-XX records by means of the Daily Usage File (DUF) to identify traffic that originates from an end user being served by a third party telecommunications carrier using an SBC MISSOURI non-resale offering whereby SBC MISSOURI provides the end office switching on a wholesale basis. Such records will contain the Operating Company Number (OCN) of the responsible LEC that originated the calls which CLEC may use to bill such originating carrier for MOUS terminated on CLEC's network.</p>	SBC's language is most consistent with Arbitrator's Report

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MCI RC 13	13.5 <u>Intentionally Omitted.</u>	13.5 If either Party pursues dispute resolution under the applicable provisions set forth in the General Terms and Conditions of this Agreement, on any portion of an amount due to a Party (the “Billing Party”) arising from Inter-carrier Compensation charges, such disputed amounts will remain unpaid by the Party billed (the “Non-Paying Party”) and are not subject to interest during the pendency of such Inter-carrier Compensation dispute.	SBC's language is most consistent with Arbitrator's Report