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February 20, 1998

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Ms. Blanca S. Bayó Director, Records & Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

> Re: Docket No. 971140-TL

Dear Ms. Bayó:

JAMES S. ALVES

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ELIZABETH C. BOWMAN

RICHARD S. BRIGHTMAN

PETER C. CUNNINGHAM

Enclosed herein for filing on behalf of MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc. (collectively MCI), are the original and 15 copies of the Rebuttal Testimony of Chip Parker, Tom Hyde and Ron Martinez.

By copy of this letter these documents have been provided to the parties on the attached service list.

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SOME.

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing was furnished to the following parties by hand delivery this 20th day of February, 1998.

Charlie Pellegrini
FL Public Service Commission
Gerald L. Gunter Building
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Tallahassee, FL 32399-0850

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101 N. Monroe Street
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Tie D. Ma

ATTORNEY

# **ORIGINAL**

1		MCI TELECOMMUNICATIONS CORPORATION AND
2		MCImetro ACCESS TRANSMISSION SERVICES, INC.
3		REBUTTAL TESTIMONY OF RON MARTINEZ
4		BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION
5		DOCKET NO. 971140-TP
6		FEBRUARY 20, 1998
7		
8	I.	Introduction
9	Q.	PLEASE STATE YOUR NAME, ADDRESS, AND POSITION.
10	A.	My name is Ronald Martinez. My business address is 780 Johnson Ferry Road, Atlanta,
11		Georgia 30342. I am employed by MCI Telecommunications Corporation ("MCI") in
12		the Law and Public Policy group as an Executive Staff Member II. My responsibilities in
13		my current position include working with the MCI business units to ensure timely
14		introduction of products and services.
15		
16	Q.	PLEASE PROVIDE INFORMATION ON YOUR BACKGROUND AND
17		EXPERIENCE.
18	A.	In my previous position at MCI, I managed the business relationships between MCI and
19		approximately 500 independent local exchange companies ("LECs") in twenty-one states
20		I have experience in network engineering, administration and planning; facilities
21		engineering, management and planning; network sales; and technical sales support. Prior
22		to joining MCI, I was the Director of Labs for Contel Executone for several years.
23		Before that, I worked for 16 years in the Bell system in the property states and
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1		sales support functions. I have a Master of Science degree in Operations Research, and a
2		Bachelor of Science degree in Electrical Engineering from the University of New Haven.
3		I was one of the principal negotiators in the negotiations between BellSouth and MCI
4		which were conducted pursuant to Section 252 of the Telecommunications Act of 1996
5		(the "Act").
6		
7		II. Purpose of Rebuttal Testimony
8	Q.	WHAT IS THE PURPOSE OF YOUR REBUTTAL TESTIMONY?
9	A.	The purpose of my rebuttal testimony is to respond to portions of the direct testimony of
10		BellSouth witnesses Jerry Hendrix, Alphonso J. Varner, and Eno Landry. I participated
11		in the negotiations of the MCI/BellSouth Interconnection Agreement. In my testimony, I
12		respond to statements made by BellSouth's witnesses about the terms of the Agreement
13		and the negotiation and arbitration process. I explain how some of the key provisions in
14		the Agreement were negotiated rather than arbitrated. In addition, I explain how
15		BellSouth's positions on the issues in this matter are fundamentally inconsistent with the
16		terms of the Agreement.
17		
18		III. Response to Testimony of Jerry Hendrix and Alphonso Varner
19	Q.	HAVE YOU REVIEWED THE DIRECT TESTIMONY OF JERRY HENDRIX
20		AND ALPHONSO J. VARNER FILED BY BELLSOUTH IN THIS MATTER?
21	A.	Yes.
22		
23	Q.	ON PAGE 4, LINES 5 TO 16, MR. HENDRIX QUOTES FROM THE
24		COMMISSION'S MARCH 19, 1997 FINAL ORDER ON MOTION FOR

1		RECONSIDERATION. IN THAT SAME ORDER, DIDN'T THE COMMISSION
2		STATE THAT BELLSOUTH WAS MERELY PRESENTING ITS PREVIOUS
3		ARGUMENT FROM A DIFFERENT ANGLE AND THAT THE COMMISSION
4		HAD ALREADY DECIDED THE ISSUE?
5	A.	Yes. Mr. Hendrix selectively quotes from two paragraphs in the order. The complete
6		paragraphs are as follows, the language omitted by Mr. Hendrix is in bold:
7		
8		In our original arbitration proceeding in this docket, we were not presented
9		with the specific issue of the pricing of recombined elements when
10		recreating the same service offered for resale. In raising this issue,
11		BellSouth appears to be rearguing its case from a different angle.
12		Such an attempt to engraft new arguments onto an issue which has
13		already been fully addressed is inappropriate. See Sherwood v. State,
14		111 So. 2d 96 at 99 (Fla. 3rd DCA 1959)(advancing new or other
15		points identified as one of several reasons for rejecting a motion for
16		rehearing). See also Diamond Cab Co. v. King, 146 So. 2d 889 at 891
17		(stating that rehearing is not available for re-arguing the whole case
18		simply because the losing party disagrees).
19		
20		Furthermore, we set rates only for the specific unbundled elements that the
21		parties requested. Therefore, it is not clear from the record in this
22		proceeding that our decision included rates for all elements necessary to
23		recreate a complete retail service. Thus, it is inappropriate for us to make a
24		determination on this issue at this time. As such, we find that BellSouth's

motion does not identify any point of fact or law that we failed to

address. We agree with AT&T and MCI that BellSouth is merely
presenting its previous argument from a different angle in an effort to
have us reconsider an issue which we have already considered and
decided. Nevertheless, we note that we would be very concerned if
recombining network elements to recreate a service could be used to
undercut the resale price of the service.
ON DACE & LINES 1 TO 14 MD HENDDLY STATES THAT THE

# Q. ON PAGE 6, LINES 1 TO 16, MR. HENDRIX STATES THAT THE AGREEMENT DOES NOT SPECIFY HOW PRICES WILL BE DETERMINED FOR UNE COMBINATIONS. DO YOU AGREE?

A. No. Chip Parker has addressed in his direct testimony the fact that the Agreement does specify how prices will be determined. Mr. Parker also describes in his rebuttal testimony how Mr. Hendrix has ignored the provisions of the Agreement.

Mr. Hendrix apparently is taking the position that the language in Section 8 of
Attachment I has nothing to do with the pricing of UNE combinations and that the
agreement does not specify how prices will be determine whether or not the combination
"recreates" a BellSouth retail service. On page 4, lines 22 to 24, of his testimony, Mr.
Hendrix sets forth the language regarding pricing of "recreated" services which BellSouth
proposed to the Commission on April 4, 1997. Mr. Hendrix acknowledges that the
Commission rejected this language. Not surprisingly, however, Mr. Hendrix' testimony
does not describe where in the Agreement BellSouth wanted to place that proposed
language. BellSouth wanted that language in the middle of Section 8 of Attachment 1 as
shown below:

The recurring and non-recurring prices for Unbundled Network Elements
(UNEs) in Table 1 of this Attachment are appropriate for UNEs on an
individual, stand-alone basis. When two or more network elements are
combined, these prices may lead to duplicate charges. BellSouth shall
provide recurring and non-recurring charges that do not include duplicate
charges for functions or activities that MCIm does not need when two or
more network elements are combined in a single order. MCIm and
BellSouth shall work together to establish recurring and nonrecurring
charges in situations where MCIm is ordering multiple network elements.
Further negotiations between the parties should address the price of
a retail service that is recreated by combining UNEs. Recombining
UNEs shall not be used to under cut the resale price of the service
recreated. Where the parties cannot agree to these charges, either party
may petition the Florida Public Service Commission to settle the disputed
charge or charges.
Order No. PSC-97-0602-FOF-TP, at p. 5. BellSouth's suggested placement for its
proposed language clearly demonstrates that BellSouth recognized that this Section 8 of
Attachment I governs the pricing of UNE combinations.
ON PAGE 2, LINES 21 TO 24, MR. HENDRIX STATES THAT BELLSOUTH
INTENDS TO HONOR ITS CONTRACTUAL OBLIGATIONS TO PROVISION
UNE COMBINATIONS UNTIL SUCH TIME AS THE EIGTH CIRCUIT'S
OPINION BECOMES FINAL AND NON-APPEALABLE. HOW DO YOU

Q.

**RESPOND?** 

1	A.	MCI agrees that BellSouth should comply with its contractual obligations to provisions
2		UNE combinations. Depending on what the Supreme Court does with the Eighth Circuit
3		Order, the parties may never need to renegotiate any terms of the Agreement. In
4		addition, it is important to remember that many of the provisions in the Interconnection
5		Agreement were voluntarily agreed to by the parties. Regardless of what happens to the
6		Eighth Circuit Order, these negotiated provisions are final.
7		
8	Q.	YOU STATED THAT BELLSOUTH VOLUNTARILY CONSENTED TO SOME
9		OF THE TERMS OF THE AGREEMENT. IS THAT AN IMPORTANT
0		CONSIDERATION?
1	A.	Yes. It is MCI's position that the terms of the Agreement are determinative of most of
2		the issues in this case. The only factual issue remaining is to take the methodology
13		prescribed by the Agreement and apply it to the UNE combinations at issue in this case to
14		determine the appropriate NRCs. Applying this methodology to determine the NRCs is
5		the subject of Tom Hyde's testimony.
6		
7		BellSouth's argument seems to be that the Commission has not arbitrated all of the
8		issues. First, I believe the Agreement does provide prices for UNE combinations - the
9		sum of the rates for the stand-alone elements. It also provides a mechanism for removing
20		from that sum duplicate charges and charges for services not needed when the elements
.1		are ordered in combination. The fact that BellSouth attempted unsuccessfully to get the
22		Commission to reach a different result certainly does not nullify these provisions.
:3		
4		Second, BellSouth's argument overlooks the fact that the Agreement contains many
		•

terms which, although never arbitrated by the Commission, are nonetheless binding on

#### REBUTTAL TESTIMONY OF RON MARTINEZ

1		BellSouth and MCI. The Commission's consideration of the Agreement cannot end with
2		the question of "did we arbitrate this issue." Even if the Commission determines that it
3		did not arbitrate an issue, it must consider how the issue is addressed by the negotiated
4		provisions. To do otherwise would render the negotiation process meaningless.
5		
6	Q.	WHAT ARE SOME OF THE PROVISIONS WHICH BELLSOUTH
7		VOLUNTARILY CONSENTED TO?
8	A.	BellSouth voluntarily agreed to Section 2.2.2 of Attachment VIII. As Chip Parker stated
9		in his Direct testimony, Section 2.2.2.3 authorizes MCIm to migrate existing BellSouth
10		customers to MCIm to be served through unbundled Network Elements reusing existing
11		BellSouth facilities. In contrast, Sections 2.2.2.1 and 2.2.2.2 of Attachment VIII refer to
12		migration for resale. In light of these complementary provisions, it is clear that under the
13		Agreement migration to UNEs is not the same as migration to resale, and that MCI can
14		choose which type of migration to use for a particular customer.
15		
16		BellSouth also voluntarily consented to Section 2.2.15.3 of Attachment VIII. This
17		section specifically prohibits BellSouth from pulling elements apart when MCI orders
18		them in combination:
19		When MCIm orders Network Elements or Combinations that are
20		currently interconnected and functional, Network Elements and
21		Combinations shall remain connected and functional without any
22		disconnection or disruption of functionality.
23		
24	•	BellSouth also negotiated Section 2.6 of Attachment III of the Agreement. This section
25		provides as follows:

With respect to Network Elements. . .charges in Attachment I are inclusive and no other charges apply, including but not limited to any other consideration for connecting any Network Element(s) with other Network Element(s).

On January 30, 1997, BellSouth filed a draft of the MCI/BellSouth Interconnection Agreement with the Commission. In that draft, BellSouth indicated in regular type face the provisions which it had voluntarily negotiated with MCI. BellSouth indicated in bold the provisions which it was including in the draft only because it believed it was ordered to do so by the Commission. I have attached excerpts from this draft Agreement, together with BellSouth's cover letter, as Exhibit \_\_\_\_ (RM-1). The above described provisions, of course, are in regular type face.

A.

#### Q. WHAT IS THE SIGNIFICANCE OF THESE NEGOTIATED PROVISIONS?

Together, these three voluntarily negotiated provisions go to the heart of this case – what rate should MCIm pay when it migrates an existing BellSouth customer to a loop/port combination. They provide that MCIm can migrate existing BellSouth customers to UNEs, as opposed to resale. (Section 2.2.2, Attachment VIII). When MCIm does so, BellSouth cannot disconnect the currently connected network elements. (Section 2.2.15.3, Attachment VIII). Finally, when MCIm migrates the customer to UNEs, the charges for the network elements set forth in Attachment 1 apply. Those charges are inclusive and no other charges, including a glue charge, shall apply. (Section 2.6, Attachment III)

1	Q.	ON PAGE 6, LINES 12 TO 16, AND ON PAGE 9, LINES 7 TO 9, MR. VARNER
2		STATES THAT BELLSOUTH IS FREE TO NEGOTIATE WITH AN ALEC FOR
3		RATES, TERMS AND CONDITIONS FOR BELLSOUTH TO COMBINE UNES
4		FOR AN ALEC. HOW DO YOU RESPOND?
5	A.	I find it very ironic that Mr. Varner would state that BellSouth could negotiate terms
6		regarding providing UNE combinations. As I discussed above, BellSouth did negotiate
7		provisions with MCI regarding UNE combinations. BellSouth voluntarily agreed that we
8		could migrate customers to UNEs, they agreed that they would not disconnect the
9		currently connected elements, and they agreed not to charge a glue charge.
10		
11	Q.	ON PAGES 9 AND 10 OF HIS TESTIMONY, MR. HENDRIX DISCUSSES
12		CRITERIA WHICH HE BELIEVES THE COMMISSION SHOULD USE TO
13		IDENTIFY WHAT COMBINATIONS OF UNBUNDLED NETWORK
14		ELEMENTS RECREATE EXISTING BELLSOUTH RETAIL SERVICES. DO
15		YOU AGREE WITH HIS PROPOSAL?
16	A.	No. First, the issue is irrelevant since the Agreement makes no distinction between
17		different types of combinations. Second, as Joe Gillan stated in his direct testimony filed
18		on behalf of AT&T, a UNE combination never recreates a BellSouth retail service.
19		Finally, even when the Commission discussed its concern regarding combined elements
20		undercutting resale prices, the Commission was clearly only referring to the situation
21		where the ALEC was using all BellSouth elements and none of its own to create a
22		complete retail service. A loop and a port alone cannot be used to provide any complete
23		retail service.

#### REBUTTAL TESTIMONY OF RON MARTINEZ

1	When it declined to grant BellSouth's motion for reconsideration, the Commission stated:
2	"Therefore, it is not clear from the record in this proceeding that our decision included
3	rates for all elements necessary to recreate a complete retail service." Order No. PSC-
4	97-0298-FOF-TP, at p. 7 (emphasis added). Clearly, the Commission was not referring
5	to simple loop/port combinations since it had set rates for both of those elements.
6	
7	Similarly, when AT&T and MCI asked for wholesale discount rates which excluded
8	charges for operator services, the Commission ruled that:
9	
10	The Act only requires that any retail services offered to customers be
11	made available for resale. If AT&T and MCI want to purchase pieces of
12	services, they must buy unbundled elements and package these elements in
13	a way to meet their needs.
14	
15	Order No. PSC-96-1579-FOF-TP at p. 55; Order No. PSC-97-0298-FOF-TP at p. 23.
16	In other words, if MCI obtains a loop and a port from BellSouth but uses selective
17	routing to provide its own operator service, the Commission has already determined that
18	that is not resale.
19	
20	Indeed, the Commission specifically used loop/port combinations as its examples when it
21	ruled that BellSouth should be required to remove all duplicate charges and charges for
22	functions and activities not needed from the nonrecurring and recurring charges for UNE
23	combinations. Order No. PSC-97-0298-FOF-TP at pp. 26 and 29. The Commission
24	even noted that "BellSouth's nonrecurring cost study assumes that there would be no
25	combinations of loops and ports. Thus, since we determined that loops and ports may be

#### REBUTTAL TESTIMONY OF RON MARTINEZ

1		combined, it appears that duplicate service order processing charges are included in the
2		combined NRC for ports and loops." Order No. PSC-97-0298-FOF-TP at p. 26.Clearly,
3		the Commission has rejected the argument that a loop and port combination should be
4		priced at the resale rate and that issue cannot be reopened.
5		
6	Q.	MR. VARNER STATES ON PAGE 20, LINES 10 TO 11, THAT HIS PROPOSED
7		NRCs REFLECT THE ELIMINATION OF DUPLICATE COSTS. IS THAT ALL
8		THAT THE COMMISSION REQUIRED?
9	A.	No. Removing duplicate charges from the NRCs is only part of the requirement.
10		BellSouth is also required to remove charges for functions or activities that MCI does not
11		need when two or more network elements are combined.
12		
13		In issuing its ruling on this issue in its Final Order on Motions for Reconsideration, the
14		Commission explained: "The Cost studies for NRCs by BellSouth appear to include costs
15		for functions that may not be needed by AT&T. The DLR is an example. If a DLR, or
16		other function is not needed by AT&T, then the cost should not be included in the total
17		NRC." Order No. PSC-97-0298-FOF-TP at p. 27. The Commission went on to explain
18		that the NRCs it had previously set were for "each element on an individual or stand-
19		alone basis. We did not, however, set NRCs when multiple network elements are
20		combined." Order No. PSC-97-0298-FOF-TP at p. 27.
21		
22		As Mr. Varner recognized on page 19, lines 7 to 11, the Commission then stated, "[W]e
23		hereby order BellSouth to provide NRCs that do not include duplicate charges or charges
24		for functions or activities that AT&T does not need when two or more network elements

1		are combined in a single order." Order No. PSC-97-0298-FOF-TP at p. 27 (Emphasis
2		added). Mr. Varner noted that the same requirement is applicable to MCI.
3		
4	Q.	MR. VARNER STATES THAT BELLSOUTH WILL NOT PROVIDE
5		SWITCHED ACCESS DATA FOR INTRASTATE INTERLATA CALLS. HOW
6		DO YOU RESPOND?
7	A.	On page 21, lines 18 to 20, Mr. Varner argues that the Agreement only requires
8		BellSouth to send "appropriate" recording data. He then goes on to argue that intrastate
9		interLATA usage data is not appropriate. He has taken the word "appropriate"
10		completely out of context. Section 7.2.1.9 of Attachment III, which addresses Local
11		Switching, provides as follows: "BellSouth shall record all billable events, involving
12		usage of the element, and send the appropriate recording data to MCIm as outlined in
13		Attachment VIII." The phrase "appropriate recording data" is referring to the content
14		and format requirements which are "outlined in Attachment VIII."
15		
16		In other words, MCIm needs particular data in order to properly bill. Further, MCIm
17		needs that data to be in a particular format in order to use it. Section 4 of Attachment
18		VIII, entitled Provision of Subscriber Usage Data, sets forth the terms and conditions for
19		BellSouth's provision of Recorded Usage Data to MCIm and for information exchange
20		regarding long distance billing. Section 4.2.2 of Attachment VIII, entitled "Supporting
21		Billing Information" describes the content and format of that data. Section 4.2.2.1 sets
22		forth the requirement for returned long distance messages and invoices. This section
23		makes no distinction between interstate and intrastate interLATA calls. Section 4.1.1.3
24		of Attachment VIII requires BellSouth to provide recorded usage data on all completed
25		calls.

Finally, the charge for Local Switching set forth in Attachment I of the Agreement is inclusive, and no other charges apply. Section 2.6 of Attachment III. MCI may use Local Switching to provide "any feature, function, capability, or service that such Network Element(s) is capable of providing." Section 2.3 of Attachment III. Local Switching includes "all of the features, functions, and capabilities that the underlying BellSouth switch . . . is capable of providing, including but not limited to: . . . Carrier presubscription (e.g., long distance carrier, intraLATA toll." Section 7.1.1, Attachment 3. In addition, Local Switching includes the capability "of routing local, intraLATA, [and] interLATA" calls. Section 7.1.1, Attachment 3. In other words, when MCI purchases Local Switching from BellSouth, it is paying BellSouth for this capability. Apparently, Mr. Varner wants to be paid twice for the same thing.

A.

#### IV. Response to Testimony of Eno Landry

# Q. HAVE YOU REVIEWED THE DIRECT TESTIMONY OF BELLSOUTH WITNESS ENO LANDRY?

Yes. I reviewed his testimony from the stand point of compliance with the terms of the Agreement. His analysis is fundamentally flawed because it is completely inconsistent with the requirements of the Agreement. He assumes that the loop and the port are both cross-connected to MCI's collocation for MCI to combine. First, there is nothing in the Agreement that suggests that even when MCI wants to combine elements itself that it must do so at a collocation facility. Second, as Chip Parker explains in his direct testimony, the Agreement requires BellSouth to connect the elements, without charging any glue charges, when so requested by MCI. Third, and most importantly, the NRCs at issue in this matter are for elements that are currently connected and functional. As I

#### REBUTTAL TESTIMONY OF RON MARTINEZ

1		explained above, BellSouth voluntarily agreed in Section 2.2.15.3 of Attachment VIII of
2		the Agreement that it would not pull apart currently combined elements.
3		
4	Q.	DOES THAT CONCLUDE YOUR REBUTTAL TESTIMONY?
5	A.	Yes.
6		
7		
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Exhibit (RM-1)
Docket No. 971140-TP
Witness: Ron Martinez
Company: MCI

# BST LETTER DATED 1/30/97 AND EXCERPTS FROM DRAFT INTERCONNECTION AGREEMENT

NANCY B. WHITE General Attorney

BellSouth Telecommunications, Inc. 150 South Monroe Street Room 400 Tallahassee, Florida 32301 (404)335-0710

January 30, 1997

RECEIVED

JAN 31 1997

Mrs. Blanca S. Bayo Director, Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399

Hopping Green, Sams & Smith, P.A.

RE: Docket No. 960833-TP;960846-TP;960916-TP

Dear Mrs. Bayo:

MCI and BellSouth have been unable to agree on all of the provisions of an interconnection agreement. Accordingly, BellSouth is submitting its proposed Interconnection Agreement pursuant to the requirement of the Commission's Arbitration Order. The language that appears in normal print in the proposed Interconnection Agreement is language to which the parties have agreed through the course of negotiations over the past several months. The Agreement also contains language marked in bold print that is either disputed or has been successfully negotiated as a result of the Arbitration decision. Also included is a matrix that delineates and summarizes the contractual provisions described below:

- 1. Language that the parties have negotiated pursuant to the Commission's arbitration decision. This can be considered agreed to language for the purposes of the proceeding and needs no further action by the Commission. These sections are labeled: "Arbitrated; language conformed to Order."
- 2. Language relating to issues that were the subject of the arbitration decision, but the parties have been unable to agree on language to be included in the Agreement. These sections are labeled: "Arbitrated; parties unable to agree on language."

3. Language relating to issues that were not the subject of the arbitration decision, and that the parties have been unable to agree on language to be included in the Agreement. These sections are labeled: "Disputed; not in arbitration."

BellSouth will prepare and file an issue by issue analysis, similar to the one attached as an Addendum to MCI's filing, which will include supporting rationale for BellSouth's position.

Sincerely,

Nancy B. White

cc: All Parties of Record

A. M. Lombardo

R. G. Beatty

W. J. Ellenberg

### Matrix of Unresolved Provisions and Provisions Successfully Negotiated

as a Result of the Arbitration Decision

	as a Result of the Arbitrat	
Contract Provision	Subject	Status
		Di i I Ni i II i i i i i i
General Terms 1.2	Discontinuing Resale	Disputed; Not addressed in Arbitration
General Terms 11	Indemnification	Disputed; Not addressed in Arbitration
General Terms 12	Limitation of liability	Disputed; Not addressed in Arbitration
General Terms 15.2	Remedies	Disputed; Not addressed in Arbitration
General Terms 19	Non-Discriminatory Treatment	Disputed; Not addressed in Arbitration
General Terms 20.2	Termination	Disputed; Not addressed in Arbitration
General Terms 22	Audits	Disputed; Not addressed in Arbitration
General Terms 25.1	Branding	Language conformed to Order
General Terms 25.3	Branded materials	Language conformed to Order
General Terms 25.7	Branding	Disputed; Not addressed in Arbitration
I Entire Attachment	Pricing	No agreed language
II 1.1	Resale restrictions	Language conformed to Order
II 2.2	Resale restrictions	Language conformed to Order
II 2.2.1	Resale restrictions	Language conformed to Order
II 2.2.2	Resale restrictions	Language conformed to Order
II 2.2.2.1	Resale restrictions	Language conformed to Order
II 2.2.2.2	Resale restrictions	Language conformed to Order
II 2.2.2.3	Resale restrictions	Language conformed to Order
II 2.2.2.4	Resale restrictions	Language conformed to Order
II 2.2.2.5	Resale restrictions	Language conformed to Order
II 2.2.2.6	Resale restrictions	Language conformed to Order
II 2.2.2.7	Resale restrictions	Language conformed to Order
II 2.3.1.9	Resale Multiserv	Language conformed to Order  Language conformed to Order
II 2.3.3	Resale Lifeline	
II 2.3.4		Language conformed to Order
II 2.3.5.1	Resale Grandfathered Services	Language conformed to Order
	Resale N11/E911	Language conformed to Order
II 2.3.5.2	Resale N11/E911	Language conformed to Order
II 2.3.5.3	Resale N11/E911	Language conformed to Order
II 2.3.5.4	Resale N11/E911	Language conformed to Order
II 2.3.6	Resale CSAs	Language conformed to Order
II 2.3.6.1	Resale Promotions	Language conformed to Order
II 2.3.6.2	Resale Promotions	Language conformed to Order
II 2.3.6.3	Resale Promotions	Language conformed to Order
II 2.3.7	Resale Discounts	Language conformed to Order
III 2.3	Network Elements Recombination	Language conformed to Order
III 2.4	Network Elements Recombination	Language conformed to Order
	recombination	Language conformed to Order

## Matrix of Unresolved Provisions and Provisions Successfully Negotiated

as a Result of the Arbitration Decision

as a Result of the Arbitration Decision					
Contract Provision	Subject	Status			
III 2.7	List of Network Elements	Language conformed to Order			
III 4.4.1.1.1	Network Elements Loop Concentrator	Language conformed to Order			
III 4.5.4	Network Elements NID	Language conformed to Order			
III 4.6.1.1	Network Elements Loop Distribution	Language conformed to Order			
III 7.1.2	Local Switching Selective Routing	Language conformed to Order			
III 7.2.1.2 ( ocai Swite		Language conformed to Order			
III 7.2.1.3 SW	Local Switching Selective Routing	Language conformed to Order			
III 7.2.1.16 Switch		Language conformed to Order			
III 7.2.1.17	Local Switching Selective Routing	Language conformed to Order			
III 7.2.2.2.2	Local Switching Selective Routing	Language conformed to Order			
III 7.2.2.2.3	Local Switching Selective Routing	Language conformed to Order			
III 10.1.4.2	Dark Fiber	Language conformed to Order			
III 13.4.2.25	LIDB DMOQs	No agreed language			
III 14.1	Tandem Switching Selective Routing	Language conformed to Order			
III 14.2.1.2	Tandem Switching Selective Routing	Language conformed to Order			
III 14.2.1.5	Tandem Switching Selective Routing	Language conformed to Order			
III 14.2.9 om an	Tandem Switching Selective Routing	Language conformed to Order			
	-				
IV 2.2.2 onnec	Interconnection Local Calling Area	Disputed: Not addressed in Arbitration			
	Interconnection Local Calling Area	Disputed: Not addressed in Arbitration			
IV 2.2.2.2	Interconnection Local Calling Area	Disputed: Not addressed in Arbitration			
IV 2.4.1	Tandem deemed an end office	Disputed; Not addressed in Arbitration			
IV 2.4.2	Tandem deemed an end office	Disputed; Not addressed in Arbitration			
IV 2.4.3	Tandem deemed an end office	Disputed; Not addressed in Arbitration			
		-			
VI 1.1.28	Rights of Way Spare Capacity	Disputed; Not addressed in Arbitration			
VI 1.2.6	Encumbrances on right to convey	Disputed; Not addressed in Arbitration			
VI 1.2.9.5	Emergency inner duct	Disputed; Not addressed in Arbitration			
VI 1.3.6.7	Manhole pumping	Disputed; Not addressed in Arbitration			
VI 1.3.9.3	BellSouth's review of procedures	Disputed; Not addressed in Arbitration			
VI 1.3.9.4	Manhole pumping	Disputed; Not addressed in Arbitration			
VI 1.3.10	Compliance with Gov't. Regulations	Disputed; Not addressed in Arbitration			
VI 1.5.2.2	Information re: availability of conduit	Disputed; Not addressed in Arbitration			
VI 1.6.3	Compliance with Environmental laws	Disputed; Not addressed in Arbitration			
VI 1.8.2.2	Occupancy of duct and manhole	Disputed; Not addressed in Arbitration			
VI Section 2	Dark Fiber	No agreed language			
	<u> </u>				

Matrix of Unresolved Provisions and Provisions Successfully Negotiated

as a Result of the Arbitration Decision

as a Result of the Arbitration Decision  Contract Provision   Subject   Status					
Contract Provision	Subject	Status			
VIII 2.1.5.3	Credit History	Dismutade Nat addressed in Auhitmation			
VIII 2.1.5.4	Credit History	Disputed; Not addressed in Arbitration Disputed; Not addressed in Arbitration			
VIII 2.1.3.4 VIII 2.2.15.1	Network Elements Recombination	Language conformed to Order			
VIII 2.2.15.1	Network Elements Recombination	Language conformed to Order  Language conformed to Order			
VIII 2.2.15.5	Network Elements Recombination				
VIII 2.2.15.6	Network Elements Recombination	Language conformed to Order  Language conformed to Order			
VIII 2.2.13.6 VIII 2.3.2.3.1	Customer Service Records and CPNI	Language conformed to Order  Language conformed to Order			
VIII 2.3.2.3.1 VIII 2.3.2.3.1.1	Customer Service Records and CPNI				
		Language conformed to Order			
VIII 2.3.2.3.1.2	Customer Service Records and CPNI	Language conformed to Order			
VIII 2.3.2.6	On line access to telephone numbers	Disputed; Not addressed in Arbitration			
VIII 2.5	Ordering & Provisioning DMOQs	No agreed language			
VIII 3.4	Billing DMOQs	No agreed language			
VIII 4.1.1.7	Information Service Provider Billing				
VIII 4.4	Usage Data DMOQs	No agreed language			
VIII 4.5	Usage Data DMOQ reporting	No agreed language			
VIII 5.1.14	611 branding	Language conformed to Order			
VIII 5.4	Maintenance & Repair DMOQs	No agreed language			
VIII 6.1.2.1	DA selective routing	Language conformed to Order			
VIII 6.1.2.2	DA selective routing	Language conformed to Order			
VIII 6.1.2.3	DA selective routing	Language conformed to Order			
VIII 6.1.2.3.8	DA branding	Language conformed to Order			
VIII 6.1.2.3.9.3	Local toll selective routing	Language conformed to Order			
VIII 6.1.3.1	Operator Svcs selective routing	Language conformed to Order			
VIII 6.1.3.2	Operator Svcs selective routing	Language conformed to Order			
VIII 6.1.3.3	Operator Svcs selective routing	Language conformed to Order			
VIII 6.1.3.3.2	Operator Svcs branding	Language conformed to Order			
VIII 6.1.3.3.3.3	Calling card	Disputed; Not addressed in Arbitration			
VIII 6.1.3.15	INP BLV/BLI request for ported #	Disputed; Not addressed in Arbitration			
VIII 6.1.4.1.1	EDI Date	Disputed; Not addressed in Arbitration			
IX 3.1	Liability Uncollectible Revenues	Disputed; Not addressed in Arbitration			
IX 3.1.2	Liability Uncollectible Revenues	Disputed; Not addressed in Arbitration			
IX 3.1.3	Liability Uncollectible Revenues	Disputed; Not addressed in Arbitration			
X Entire Attachment	Penalty provisions	No agreed language			
		TO RELOCA TATIENTED			

#### ATTACHMENT III

#### **NETWORK ELEMENTS**

#### Section 1. Introduction -

BellSouth shall provide unbundled Network Elements in accordance with this Agreement, FCC Rules and Regulations. The price for each Network Element is set forth in Attachment I of this Agreement. Except as otherwise set forth in this Attachment, MCIm may order Network Elements as of the Effective Date.

#### Section 2. Unbundled Network Elements -

- 2.1 BellSouth shall offer Network Elements to MCIm on an unbundled basis on rates, terms and conditions that are just, reasonable, and non-discriminatory in accordance with the terms and conditions of this Agreement.
- 2.2 BellSouth shall permit MCIm to connect MCIm's facilities or facilities provided to MCIm by third parties with each of BellSouth's unbundled Network Elements at any point designated by MCIm that is Technically Feasible.
- 2.3 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision.

MCIm may use one or more Network Elements to provide any feature, function, capability, or service option that such Network Element is capable of providing or any feature, function, capability, or service option that is described in the technical references identified herein.

- 2.3.1 MCIm may, at its option, designate any Technically Feasible method of access to unbundled elements, including access methods currently or previously in use.
- 2.4 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision

BellSouth shall offer each Network Element individually and in combination with any other Network Element or Network Elements to permit MCIm to provide Telecommunications Services to its subscribers

- 2.5 For each Network Element, BellSouth shall provide a demarcation point (e.g., at a Digital Signal Cross Connect, Light Guide Cross Connect panel or a Main Distribution Frame) and, if necessary, access to such demarcation point, which MCIm agrees is suitable. However, where BellSouth provides combined Network Elements at MCIm's direction, no demarcation point shall exist between such contiguous Network Elements.
- 2.6 With respect to Network Elements and services in existence as of the Effective Date of this Agreement, charges in Attachment I are inclusive and no other charges apply, including but not limited to any other consideration for connecting any Network Element(s) with other Network Element(s). BellSouth and MCIm agree to attempt in good faith to resolve any alleged errors or omissions in Attachment I.
- 2.7 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision

This Attachment describes the Network Elements BellSouth and MCIm have identified as of the Effective Date of this Agreement:

Loop;
Distribution;
Loop Concentrator/Multiplexer;
Network Interface Device;
Local Switching;
Tandem Switching;
Operator Systems;
911;
Directory Assistance;
Common Transport;
Dedicated Transport;
Signaling Link Transport;
Signaling Transfer Points;
Service Control Points/Databases; and AIN Capabilities.

- 2.8 MCIm and BellSouth agree that the Network Elements identified in this Attachment are not all possible Network Elements.
- 2.9 MCIm may identify additional or revised Network Elements as necessary to provide telecommunications services to its subscribers, to improve network or service efficiencies or to accommodate changing technologies, subscriber demand, or other requirements.

MCIm will request such Network Elements in accordance with the bona fide request process described in Section 24 of Part A. Additionally, if BellSouth provides any Network Element that is not identified in this Agreement, to itself, to its own subscribers, to a BellSouth Affiliate or to any other entity, BellSouth shall make available the same Network Element to MCIm on terms and conditions no less favorable to MCIm than those provided to itself or to any other party, at charges set forth in Attachment I.

#### Section 3. Standards for Network Elements -

- 3.1 Each Network Element shall be furnished at a service level equal to or better than the requirements set forth in the technical references referenced in the following, as well as any performance or other requirements, identified herein. In the event Bell Communications Research, Inc. ("Bellcore"), or industry standard (e.g., American National Standards Institute ("ANSI")) technical reference or a more recent version of such reference sets forth a different requirement, MCIm may elect, where Technically Feasible, that such standard shall apply.
- 3.2 If one or more of the requirements set forth in this Agreement with respect to BellSouth's obligations to MCI are in conflict, MCIm shall elect which requirement shall apply.
- 3.3 Each Network Element provided by BellSouth to MCIm shall be at least equal in the quality of design, performance, features, functions, capabilities and other characteristics, including but not limited to levels and types of redundant equipment and facilities for power, diversity and security, that BellSouth provides to itself, BellSouth 's own subscribers, to a BellSouth Affiliate or to any other entity.
  - 3.3.1 BellSouth shall provide to MCIm, upon request, engineering, design, performance and other network data sufficient for MCIm to determine that the requirements of this Section 3 are being met. In the event that such data indicates that the requirements of this Section 3 are not being met, BellSouth shall, within ten (10) days, cure any design, performance or other deficiency, or, if the failure is not susceptible to cure within ten (10) days shall commence and continue its best efforts to correct such failure as soon as possible, and provide new data sufficient for MCIm to determine that such deficiencies have been cured.

#### 2.2 Service Order Process Requirements

#### 2.2.1 OBF Compliance

2.2.1.1 In accordance with OBF standards, BellSouth and MCIm shall follow the OBF-developed ordering and provisioning process standards. These processes include pre-order service inquiry, pre-order service inquiry response, firm order, acknowledgment/ rejection, firm order confirmation, delay notification, and completion notification. BellSouth agrees to work cooperatively to implement future OBF-developed processes related to ordering and provisioning.

#### 2.2.2 Service Migrations and New Subscriber Additions

- 2.2.2.1 For resale services, BellSouth shall not require a disconnect order from a subscriber, another local service provider, or any other entity, to process an MCIm order to establish MCIm Local Service and/or migrate a subscriber to MCIm local service.
- 2.2.2.2 BellSouth shall not intentionally or unnecessarily disconnect any subscriber service or existing features at any time during the migration of a Resale subscriber to MCIm service, unless disconnection is required by an MCIm order changing the service type.
- 2.2.2.3 For services MCIm will provide through unbundled Network Elements, BellSouth shall, upon receipt of a BellSouth Blanket Agency Agreemet Letter for Local Service Provider provided in the Ordering Guidelines, recognize MCIm as an agent for the subscriber in requesting the migration of services provided by another BellSouth or another CLEC. In addition, BellSouth shall not disconnect any BellSouth services provided to the BellSouth subscriber until MCIm notifies BellSouth that MCIm's unbundled elements are installed and operational, except where existing BellSouth facilities are being reused.
- 2.2.2.4 Unless otherwise directed by MClm, when MClm orders resale services or Network Elements, where applicable, all trunk or telephone numbers currently associated with existing services shall be retained without loss of feature capability and without loss of associated ancillary services, except those excluded from resale, partial migration of lines or services affected by the MClm order which require common blocks of

equipment or facilities (e.g. MultiServ, Hunting, DID), and BellSouth Handicap Exemptions shall be retained. BellSouth shall not intentionally or unnecessarily interrupt feature capability including, but not limited to, Directory Assistance and 911/E911 capability.

- 2.2.2.5 For subscriber conversions requiring coordinated cutover activities, on a per order basis, BellSouth and MCIm will agree on a scheduled conversion time.
  - 2.2.2.5.1 BellSouth will coordinate activities of all BellSouth work groups involved.
  - 2.2.2.5.2 BellSouth will notify MCIm when conversion is complete.
  - 2.2.2.5.3 BellSouth will use its best efforts to minimize subscriber interruptions during conversions.
- 2.2.3 Intercept Treatment and Transfer of Service Announcements
  - 2.2.3.1 BellSouth shall provide the same unbranded intercept treatment and transfer of service announcements to MCIm's subscribers. for resale and unbundled switch as BellSouth provides its own end users.
- 2.2.4 Desired Due Date (DDD)
  - 2.2.4.1 MCIm shall specify on each order the Desired Due Date (DDD). BellSouth shall not complete the order prior to DDD unless early turn-up is needed for testing purposes. BellSouth will provide services on the DDD, or on the earliest available installation date thereafter. BellSouth will notify MCIm if the DDD cannot be met.
  - 2.2.4.2 If the DDD falls after the standard order completion interval provided by BellSouth, then BellSouth, where facilities are available, shall complete the order on the Desired Due Date.
  - 2.2.4.3 BellSouth shall supply MCIm with due date intervals to be used by MCIm personnel to determine service installation dates.
  - 2.2.4.4 Subsequent to an initial order submission, MCIm may require a new/revised due date that is earlier than the original

due date requested. BellSouth will make best effort to meet MCIm's requested due date, amd applicable expedite charges set forth in Attachment I will apply.

- 2.2.4.5 Any special or preferred scheduling options available, internally or externally to BellSouth, for ordering and provisioning services shall also be available to MCIm.
- 2.2.5 Subscriber Premises Inspections and Installations -
  - 2.2.5.1 MCIm shall perform or contract for all needs assessments, including equipment and installation requirements, at the subscriber premises on the the subscriber's side of the demarcation point.
  - 2.2.5.2 BellSouth shall provide MCIm with the ability to schedule subscriber premises installations.
  - 2.2.5.3 In accordance with BellSouth's procedures and on parity with provision of such services to BellSouth's customers, BellSouth shall provide extended demarcation beyond the NID, at MClm's request, using intrabuilding riser and lateral beyond the NID.

#### 2.2.6 Firm Order Confirmation (FOC)

- 2.2.6.1 BellSouth shall provide to MCIm, via an electronic interface, a Firm Order Confirmation (FOC) for each MCIm order provided electronically. The FOC shall contain on a per line and/or trunk basis, where applicable, an enumeration of MCIm's ordered unbundled Network Elements (and the specific BellSouth naming convention applied to that element or combination), features, functions, resale services, options, physical interconnection, quantity, and BellSouth Committed Due Date for order completion.
- 2.2.6.2 For a revised FOC, BellSouth shall provide order detail on a per line or per trunk level as well as the order detail from the prior FOC. BellSouth shall submit, where applicable, to MCIm a complete revised list of features, functions and services ordered.
- 2.2.6.3 BellSouth shall provide to MCIm the date that service is initiated.

#### 2.2.7 Order Rejections

- 2.2.7.1 BellSouth shall review MCIm local service requests and notify MCIm of all known reasons for which the order was rejected. BellSouth shall not reject any orders due to an unavailable Desired Due Date. In that instance, BellSouth will process the order assigning the best available due date. The assigned due date will be returned to MCIm as the FOC.
- 2.2.7.2 Left Blank Intentionally
- 2.2.7.3. Left Blank Intentionally
- 2.2.8 Service Order Changes
  - 2.2.8.1 If an installation requires deviation for the Service Order in any manner, or if a MCIm customer requests a service change at the time of installation, BellSouth will call MCIm in advance of performing the installation for authorization. BellSouth will provide MCIm at that time an estimate of additional labor hours and/or materials required for that installation. After installation is completed, BellSouth will immediately inform MCIm of actual labor hours and materials used.
    - 2.2.8.1.1 If work performed in connection with a service order is partially completed, notification which identifies the work that was done and work remaining to complete will be provided at the same level BellSouth provides to itself.
- 2.2.8.2 Where BellSouth provides installation and the MCIm Customer requests a service change at the time of installation. BellSouth shall immediately notify MCIm at the telephone number on the service order of that request. The BellSouth technician should notify MCIm in the presence of the MCIm Customer so that MCIm can negotiate authority to install the requested service directly with that customer and the technician and revise appropriate ordering documents as necessary.
- 2.2.9 Jeopardy Situations
- 2.2.9.1 BellSouth shall provide to MClm notification of any jeopardy situations prior to the Committed Due Date, missed

appointments and any other delay or problem in completing work specified on MCIm's service order as detailed on the FOC.

#### 2.2.10 Cooperative Testing

#### 2.2.10.1 Network Testing

- 2.2.10.1.1 BellSouth shall perform all pre-service testing prior to the completion of the order, including testing on local service facilities and switch translations, including, but not limited to, verification of features, functions, and services ordered by MCIm.
- 2.2.10.1.2 Within 24-hrs of MClm's request for scheduled cooperative testing, BellSouth shall perform said testing with MClm (including trouble shooting to isolate any problems) to test Network Elements purchased by MClm in order to identify any problems.

#### 2.2.10.2 Systems and Process Testing

2.2.10.2.1 LEC shall cooperate with MClm upon request to test all operational interfaces and processes and thereby ensure that they are in place and functioning properly and efficiently.

#### 2.2.11 Service Suspensions/Restorations

2.2.11.1 Upon MClm's request through a Suspend/Restore Order, BellSouth shall suspend or restore the functionality of any Network Element, feature, function, or resale service. BellSouth shall use its best efforts to provide restoration priority on a per network element or combination basis in a manner that conforms with MClm requested priorities.

#### 2.2.12 Disconnects

2.2.12.1 BellSouth shall provide to MCIm daily information notifying MCIm of any services disconnected from MCIm, other than disconnections initiated by MCIm, in a mutually agreed upon format.

#### 2.2.13 Order Completion Notification

2.2.13.1 Upon completion of a service orders associated with Local Servcie Requests (L\$Rs) in its system(s), BellSouth shall submit to MCIm an order completion notifications. Such notifications shall provide the Purchase Order Numbers provided by MCIm when submitting the requests and the Local Service Request Numbers assigned by BellSouth.

#### 2.2.14 Fulfillment Process

2.2.14.1 MCIm shall conduct all activities associated with the account fulfillment process, for example welcome packages and calling cards, for all MCIm subscribers.

#### 2.2.15 Specific Unbundling Requirements

2.2.15.1 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision

MCIm may order and BellSouth shall provision unbundled Network Elements either individually or in any combination on a single order. Network Elements ordered as combined shall be provisioned as combined by BellSouth unless MCIm specifies that the Network Elements ordered in combination be provisioned separately.

- 2.2.15.2 Prior to providing service in a specific geographic area or when MCIm requires a change of network configuration, MCIm may elect to place an order with BellSouth requiring BellSouth to prepare Network Elements and switch translations in advance of orders for additional network elements from MCIm.
- 2.2.15.3 When MCIm orders Elements or Combinations that are currently interconnected and functional, Network Elements and Combinations will remain interconnected and functional without any disconnection or disruption of functionality. This shall be known as Contiguous Network Interconnection of Network Elements.

2.2.15.4 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision

Order combinations of Contiguous Network Elements shall be available to be ordered (i) on a case-by-case basis for those Network Elements that are subscriber-specific; or (ii) on a common-use basis for those Network Elements that are shared by multiple subscribers.

2.2.15.5 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision

Network Elements shall be identified and ordered by MCIm so that they can be provisioned together. MCIm may specify the functionality of a combination without the need to specify the configuration of the individual Network Elements needed to provide that functionality.

2.2.15.6 The parties have agreed that the following language incorporates the rulings of the Arbitration Decision

When ordering a Combination, MCIm shall have the option of ordering all features, functions and capabilities of each Network Element.

- 2.2.15.7 When MCIm orders Network Elements, BellSouth shall provision at parity with services provided to BellSouth subscribers all features, functions, and capabilities of the Network Elements which include, but are not limited to:
  - 2.2.15.7.1 The basic switching function of connecting lines to lines, lines to trunks, trunks to lines, and trunks to trunks, as well as the same basic capabilities made available to BellSouth's subscribers, such as telephone number, white page listing, and dial tone; and
  - 2.2.15.7.2 All other features that the switch is equipped to provide, including, but not limited to, custom calling, custom local area signaling service

features, and MULTISERV, as well as any Technically Feasible customized routing functions provided by the switch.

- 2.2.15.8 When MCIm orders Network Elements, BellSouth shall provide technical assistance to ensure compatibility between elements.
- 2.2.15.9 Each order for Network Elements will contain administration, bill, contact, and subscriber information, as defined by the OBF.

#### 2.3 Systems Interfaces and Information Exchanges

#### 2.3.1 General Requirements

- 2.3.1.1 For pre-ordering and provisioning, the parties agree to implement the BellSouth approved and implemented EBI standard for Local Service Requests (LSR") within twelve (12) months of the implementation of the EBI interface for Access Service Request provisioning. MCIm further agrees to accept on an interim basis, until such time as EBI is implemented for LSR, the interfaces approved by BellSouth. These interim solutions described below address the Pre-ordering, Ordering and Provisioning interfaces.
  - 2.3.1.1.1 Until such standards are completed, BellSouth and MCIm agree to use an interim order format and interface which will be defined by BellSouth and implementation negotiated between the Parties no later than sixty (60) days after the Effective Date of this Agreement.
- 2.3.1.2 BellSouth interfaces shall provide MCIm with the same process and system capabilities for both Residence and Business ordering and provisioning. MCIm shall not be required to develop distinct processes or interfaces by class of service.
- 2.3.1.3 BellSouth and MCIm shall agree on and implement interim solutions for each interface within thirty (30) days after the Effective Date of this Agreement, unless otherwise specified in Exhibit A of this Attachment. The interim interface(s) shall, at a minimum, provide MCIm the same functionality and level of service as is currently provided by the electronic interfaces used by BellSouth for its own systems, users, or subscribers.