## BELL ATLANTIC BILLING ISSUES (NORTH)

STATE	BILL DATE	тоа	SUMMARY MASTER ACCOUNT	DATE OF INITIAL CLAIM	DATE OF CLAIM NUMBER IF PROVIDED	ISSUE	SUBSEQUENT COMMUNICATION
						AT&T has no Resale in NY, AT&T has asked BA to check the validity of the end-user and bill the	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and
NY	1	Resale	401 Q04 0010	4/26/2000		proper CLEC.	6/1/2000 (spreadsheet)
	-					AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
						to check the validity of the end-user and bill the	Meeting in New York , 5/18/2000 and
NY	5	Resale	401 Q09 0005	4/26/2000		proper CLEC.	6/1/2000 (spreadsheet)
						AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
		_				to check the validity of the end-user and bill the	Meeting in New York , 5/18/2000 and
NY	13	Resale	212 Q01 0006	8/31/1999		proper CLEC.	6/1/2000 (spreadsheet)
						AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
NY	16	Resale	212 Q01 0007	8/31/1999		to check the validity of the end-user and bill the proper CLEC.	Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
	10	Resale	212 Q01 0007	0/31/1999		AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
						to check the validity of the end-user and bill the	Meeting in New York , 5/18/2000 and
NY	19	Resale	212 Q01 0008	8/31/1999		proper CLEC.	6/1/2000 (spreadsheet)
	-					AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
						to check the validity of the end-user and bill the	Meeting in New York , 5/18/2000 and
NY	22	Resale	212 Q01 0009	8/31/1999		proper CLEC.	6/1/2000 (spreadsheet)
						AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
						to check the validity of the end-user and bill the	Meeting in New York , 5/18/2000 and
NY	25	Resale	212 Q01 0010	8/31/1999		proper CLEC.	6/1/2000 (spreadsheet)
						AT&T has no Resale in NY, AT&T has asked BA	
						to check the validity of the end-user and bill the proper CLEC. AT&T receives records	04/26/2000 spreadsheet, 05/09/2000
						processed and local usage transmission, we	Meeting in New York , 5/18/2000 and
						have no idea what BAN(s) these records are for,	6/1/2000 (spreadsheet)
						considering that AT&T gets these charges on	0, 172000 (oproduction)
NY	1	Resale	212 Q01 0001	5/23/2000		another BAN.	
						AT&T has no records of this BAN prior to June	04/26/2000 spreadsheet, 05/09/2000
						30, 2000. AT&T has requested a copy of the	Meeting in New York , 5/18/2000 and
NY	30	Resale	603 Q01 0011	7/18/2000		LSR.	6/1/2000 (spreadsheet)
						AT&T has no Resale in NY, AT&T has asked BA	04/26/2000 spreadsheet, 05/09/2000
<b>N</b> D 7	,		040 004 0000			to check the validity of the end-user and bill the	Meeting in New York , 5/18/2000 and
NY	1	Resale	212 Q01 0002	5/25/2000		proper CLEC.	6/1/2000 (spreadsheet)