

BELL ATLANTIC BILLING ISSUES (NORTH)

STATE	BILL DATE	TOA	SUMMARY MASTER ACCOUNT	DATE OF INITIAL CLAIM	DATE OF CLAIM NUMBER IF PROVIDED	ISSUE	SUBSEQUENT COMMUNICATION
NY	1	Resale	401 Q04 0010	4/26/2000		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	5	Resale	401 Q09 0005	4/26/2000		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	13	Resale	212 Q01 0006	8/31/1999		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	16	Resale	212 Q01 0007	8/31/1999		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	19	Resale	212 Q01 0008	8/31/1999		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	22	Resale	212 Q01 0009	8/31/1999		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	25	Resale	212 Q01 0010	8/31/1999		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	1	Resale	212 Q01 0001	5/23/2000		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 processed and local usage transmission, we have no idea what BAN(s) these records are for, considering that AT&T gets these charges on another BAN.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	30	Resale	603 Q01 0011	7/18/2000		AT&T has no records of this BAN prior to June 30, 2000. AT&T has requested a copy of the LSR.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)
NY	1	Resale	212 Q01 0002	5/25/2000		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.	04/26/2000 spreadsheet, 05/09/2000 Meeting in New York , 5/18/2000 and 6/1/2000 (spreadsheet)