

Exhibit No.: Big River Exhibit No. 10
Case No.: TC-2012-0284

Filed
January 16, 2013
Data Center
Missouri Public
Service Commission

BIG RIVER TELEPHONE COMPANY, LLC'S

EXHIBIT NO. 10

AT&T MISSOURI'S RESPONSE TO INTERROGATORY 6

Big River Exhibit No. 10
Date 1-08-13 Reporter KF
File No. TC-2012-0284

**AT&T MISSOURI'S OBJECTIONS AND RESPONSES TO BIG RIVER'S FIRST SET
OF DOCUMENT REQUESTS, INTERROGATORIES, AND REQUESTS FOR
ADMISSION**

Interrogatories

6. State the name and present business address of each person who supplied information used by William Greenlaw, Mark Neinast, and/or Janice Mullins to prepare their testimony in the present litigation and for each such person:

- a) his or her relationship to AT&T Missouri;
- b) identify his or her employer, if other than AT&T Missouri and state his or her position of employment;
- c) state the specific subject of testimony for which said person, provided assistance, supplied information or was consulted;
- d) the nature of any such consultation or assistance;
- e) the documents provided by said person; and
- f) whether the information supplied was based upon personal knowledge or third parties' personal knowledge.

Answer: See attached file titled *Response to INT 1-6.xlsx*. The entire document is Highly Confidential (HC) pursuant to 4 CSR 241-2.135.

AT&T Responses to Big River Discovery
Response to INT 1-6

INT 1-6 Subcategory	Hilari Fleming	Dave Egan	G.W. Hodges	Carol Kenney	Teresa Castle	Lori Woodard
Business Address	529 S. 7th St. 2C, Springfield, IL 62703	722 N. Broadway, 09M124, Milwaukee, WI 53202	722 N. Broadway, 04M255F, Milwaukee, WI 53202	4119 Broadway St., 260A01E, San Antonio, TX 78209	600 19th St. N., 25D2, Birmingham, AL 35203	600 19th St. N., 25B3, Birmingham, AL 35203
a. Relationship to AT&T Missouri	Services CLEC billing claim issues for AT&T Missouri	Services CLEC billing & collections issues for AT&T Missouri	Services CLEC intercarrier compensation issues for AT&T Missouri	Services CLEC usage record data for AT&T Missouri	Handles CLEC duplicate bill requests	Services CLEC usage record data for AT&T Missouri
b. Payroll Company & Title	AT&T Services, Inc. - Manager - Customer Service (Billing)	AT&T Services, Inc. - Lead Credit Analyst - Finance, Credit & Collections	AT&T Services, Inc. - Lead Financial Analyst - Finance	AT&T Services, Inc. - Lead Billing Operations	AT&T Billing Southeast, LLC - Lead Billing Operations	AT&T Billing Southeast, LLC - Lead Billing Operations
c. Subject	Corroboration of Billing Dispute history and balance owed	Corroboration of balance owed and what was past due	Verification of intercarrier compensation monies billed	Validation of specifics pertaining to BR usage request and AT&T's response	Validation of specifics pertaining to BR usage request and AT&T's response	Validation of specifics pertaining to BR usage request and AT&T's response
d. Nature of consultation	E-mail	E-mail	E-mail	E-mail and Phone	E-mail	E-mail and Phone
e. Documents provided by person	E-mail and excel spreadsheet	E-mail and excel spreadsheet	E-mail	E-mail	E-mail	E-mail
f. Personal vs. 3rd hand knowledge	Personal	Personal	Personal	Personal	Personal	Third Person

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AT&T Responses to Big River Discovery

Response to INT 1-6

INT 1-6 Subcategory	Margie Clay	Janice Mullins	Christina Chou	Scott McPhee	Stanley Mensinger	Theresa Donnell
Business Address	600 19th St. N., 25A1, Birmingham, AL 35203	13630 Lorain Ave., Rm#350, Cleveland, OH 44111	1472 Edinger Ave., Floor 3, Tustin, CA 92780	2600 Camino Ramon, 3S000Q, San Ramon, CA 94583	675 W. Peachtree St. NW, Floor 16, Atlanta, GA 30308	6500 W. Loop South, 1.3, Bellaire, TX 77401
a. Relationship to AT&T Missouri	Handles CLEC duplicate bill requests	Serves as SPOC for CLECs as Account Manager and BDET representative	Served as SPOC (account manager) for Big River at time of data request	Supports AT&T wholesale policy positions as a regulatory witness	Provides product support for intercarrier compensation issues impacting CLECs and CMRS providers	Provides support for network planning organization (NP&E)
b. Payroll Company & Title	AT&T Billing Southeast, LLC - Accounting Specialist	AT&T Services, Inc. - Sr. Carrier Accounts Manager	AT&T Services, Inc. - Sales Account Manager	Pacific Bell Telephone Company - Area Manager - Regulatory Relations	AT&T Services, Inc. - Lead Product Marketing Mgr.	AT&T Services, Inc. - Area Manager, Regulatory Relations
c. Subject	Requested bill copy of November 2011 invoice for BR BAN in dispute	Validation of background related to Big River's invocation of IDR	Validation of specifics pertaining to BR usage request and AT&T's response	General Consultation regarding direction of case/testimony	Verification of intercarrier compensation monies billed	Verification of intercarrier compensation monies billed & presence of FG D trunk groups
d. Nature of consultation	E-mail	E-mail and Phone	E-mail	E-mail and phone	E-mail and phone	E-mail
e. Documents provided by person	Duplicate Bill file	E-mails	E-mail	E-mails and Prior case files	E-mail	E-mail and excel spreadsheet
f. Personal vs. 3rd hand knowledge	Personal	Personal	Personal	Personal	Third Person	Personal

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INT 1-6 Subcategory	Eileen Mastraccio	Wayne Heinmiller
Business Address	545 Long Wharf Dr. 3rd Floor, New Haven, CT 06511	2000 W. AT&T Center Dr., Hoffman Estates, IL 60192
a. Relationship to AT&T Missouri	Manages the mailbox where IDR requests are sent	Provides Labs support for technical network issues within AT&T and represents AT&T in industry technical forums
b. Payroll Company & Title	Southern New England Telephone Company, Senior Carrier Account Manager (SrCAM)	AT&T Services, Inc., Lead Member of Technical Staff
c. Subject	verification of when AT&T first contacted Big River in response to their letter invoking IDR	provided technical knowledge of IP and TDM networks as it related to John Jennings testimony
d. Nature of consultation	Eileen forwarded the initial IDR request to Janice Mullins, then informed Big River that Janice would handle the IDR	provided technical knowledge of IP and TDM networks regarding CODEC uses and basic PCM signalling
e. Documents provided by person	E-mail	E-mail
f. Personal vs. 3rd hand knowledge	Personal	Personal

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