REDACTED

ORIGINAL 030296-TP

	Α	В	С	D	E	F	G	Н
1	Sprint LTD -	Florida					POD 12a	
2	_		ed Backbilling	for TPM			102124	
3			_	Reciprocal Com	pensation Opt	-in Rates for T	eleport.	
4	21110 501104411	e ma rerusea	io regioes inc a	ice procur com	ренешногорг		ore part.	
5		For pe	eriod of July 2	002 to Decemb	per 2002		1	
Ť	200-					Financial		
6	Month	Inter MOU	Impact					
7	August 02						ĺ	
8	September 02							
9	October 02							
10	November 02							
11	December 02							
12	Total							
13							2	
14		For p	eriod of Janua	ry 2003 to Ap.	ril 2003	DATE OF THE PARTY OF]	
						Financial		
15	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Impact]	
16	January 03							
17	February 03							
18	March 03							
19	April 03							
20	Total		¥					
21							ı	
22					Grand Total			
23								
24								

AUS	
CAF	
CMP	
COM	
CTR	
ECR	
GCL	
OPC	
MMS	
SEC	T
OTH	

	A	В	C	D	Ē	F
1	Sprint LTD - Florida					POD 12a
2	ATX CLEC PLU Backbilling Adjustment 1	for TPM				
3	April 03					
4	*This schedule was revised to reflect the I	Reciprocal Co	mpensation O	pt-in Rates for Te	eleport.	
5		•			.	
	NUMBER OF STREET					
	Agilent Reporting based on Calender					
6	Month for TGSNs provided by Network*		_			
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
9	Grand Total					
	Percent of Total	<u></u>				
11						
	Billing MOUs based on Billing Cycle					
	provided by FSSC					
	Sum of MIN	JUR				
	ST	4	1	3 5	L	Grand Total
	FL					
	Grand Total					
	Percent of Total					
18						
	Estimated Monthly Billing					
20						
	Agilent MOUs as Percent of Billing					
22						
	Reallocate Billing MOUs based on Agilent					
	% of Total MOUs					
24						
25	D .					
	Rate					
27 28	Fot Compated Billing					
29	Est Corrected Billing					
30	Additional Monthly Revenue					
31	Annual Impact					
32						
32	Note: "Other" MOU were calculated at the					
33	Intrastate Rate.					
33	muasiate Nate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local]
34	Reciprocal Compensation Revenues.					
J.	- Proces Compensation Revenues.					

	Α	В	С	D	E	F
1	Sprint LTD - Florida	•	•	•		POD 12a
2	ATX CLEC PLU Backbilling Adjustment f	for TPM				
3	February 03					
4	*This schedule was revised to reflect the R	Reciprocal Co.	mpensation Opt	-in Rates for Te	leport.	
5						
	Agilent Reporting based on Calender					
	Month for TGSNs provided by Network*					<u> </u>
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
9	Grand Total					
10	Percent of Total					
11						
	Billing MOUs based on Billing Cycle					
12	provided by FSSC	T				,
	Sum of MIN	JUR				
14		1	3	5	L	Grand Total
15						
16	Grand Total	_				
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20	A T AMON B A CRUIT					
21	Agilent MOUs as Percent of Billing					
22	D. II. A. II.					
22	Reallocate Billing MOUs based on Agilent					
23	% of Total MOUs					
24 25						
	Estimated Rates					
27	Estimated Rates					
	Est Corrected Billing					
29	Additional Monthly Revenue					
	Annual Impact					
31	Amidai impact					
32						
52	Note: "Other" MOU were calculated at the					
33	Intrastate Rate.					
-00	industric rate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
34	Reciprocal Compensation Revenues.					
	The temperature and the te		_	-		

	A	В	С	D	E	F
1	Sprint LTD - Florida			•		POD 12a
2	ATX CLEC PLU Backbilling Adjustment	for TPM				
3	January 03					
4	*This schedule was revised to reflect the I	Reciprocal Co	mpensation Opt	-in Rates for Te	leport.	
5		•	•	,	•	
		1				
	Agilent Reporting based on Calender					
6	Month for TGSNs provided by Network*					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
9	Grand Total					
10	Percent of Total					
11						
	Billing MOUs based on Billing Cycle					
	provided by FSSC					
	Sum of MIN	JUR	_	_		
14		l	3	5	L	Grand Total
15	(70 to 10 to					
	Grand Total					
17	Percent of Total					
18						
	Estimated Monthly Billing					
20						
	Agilent MOUs as Percent of Billing					
22	D. II D'II'. MOIT I I A .'I					
22	Reallocate Billing MOUs based on Agilent					
$\overline{}$	% of Total MOUs					
24 25						
_	Estimated Rates					
27	Estimated Rates					
	Est Corrected Billing					
	Additional Monthly Revenue					
-	Annual Impact					
31				· · · · · · · · · · · · · · · · · · ·		
32						
	Note: "Other" MOU were calculated at the					
33	Intrastate Rate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
	Reciprocal Compensation Revenues.					
34	Reciprocal Compensation Revenues.					

	A	В	С	D	Е	F
1	Sprint LTD - Florida		<u>.</u>	•		POD 12a
2	ATX CLEC PLU Backbilling Adjustment f	for TPM				
	December 02					
4	*This schedule was revised to reflect the R	Reciprocal Co	mpensation Op	t-in Rates for Te	leport.	
5						
	Agilent Reporting based on Calender					
	Month for TGSNs provided by Network*					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
	FL					
9	Grand Total					
	Percent of Total					
11						
	Billing MOUs based on Billing Cycle					
12	provided by FSSC	I w w				
	Sum of MIN	JUR		T	T	0 17 1
14		1	3	5	L	Grand Total
15		-				
	Grand Total					
	Percent of Total					
18	Estimated Manthly Dilling					
20	Estimated Monthly Billing					
	Agilent MOUs as Percent of Billing					
22	Agnetic WOOs as Tercent of Dinning					
	Reallocate Billing MOUs based on Agilent					
23	% of Total MOUs					
24	70 01 10tal W10 03					
25						
	Estimated Rates					
27						
	Est Corrected Billing					
	Additional Monthly Revenue					
30	Annual Impact					
31	~					
32						
	Note: "Other" MOU were calculated at the					
33	Intrastate Rate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
34	Reciprocal Compensation Revenues.					

	A	В	С	D	E	F
1	Sprint LTD - Florida	•	•	•		POD 12a
2	ATX CLEC PLU Backbilling Adjustment f	for TPM				
3	November 02					
4	*This schedule was revised to reflect the R	Reciprocal Co	mpensation Opt	t-in Rates for Te	leport.	
5	1	•	•	•	•	
	Agilent Reporting based on Calender					
6	Month for TGSNs provided by Network*					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
9	Grand Total					
	Percent of Total					
11						
	Billing MOUs based on Billing Cycle					
12	provided by FSSC	I				
	Sum of MIN	JUR				6 17 1
	ST	1	3	5	L	Grand Total
100000	FL Grand Total					
16 17	Percent of Total					
18	Percent of Total					
19	Estimated Monthly Billing					
20	Estimated Monthly Dinnig					
21	Agilent MOUs as Percent of Billing	, (
22						
	Reallocate Billing MOUs based on Agilent					
23	% of Total MOUs					
24						
25						
	Estimated Rates					
27						
	Est Corrected Billing					
	Additional Monthly Revenue					
30	Annual Impact					
31						
32	L. HOLL HAVOYY					
	Note: "Other" MOU were calculated at the					l
33	Intrastate Rate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
34	Reciprocal Compensation Revenues.					
J4	Accipiocal Compensation Revenues.		<u> </u>			

	A	В	С	D	E	F
1	Sprint LTD - Florida					POD 12a
2	ATX CLEC PLU Backbilling Adjustment f	or TPM				
3	October 02					
4	*This schedule was revised to reflect the R	eciprocal Co.	mpensation Op	t-in Rates for Te	leport.	
5	,	*		•	•	
	THE RESERVE OF THE PARTY OF THE					
	Agilent Reporting based on Calender					
6	Month for TGSNs provided by Network*					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
9	Grand Total					
10	Percent of Total					
11						
	Billing MOUs based on Billing Cycle					
	provided by FSSC					
	Sum of MIN	JUR				
14		1	3	5	L	Grand Total
15						
	Grand Total					
-	Percent of Total					
18	The state of the s					
	Estimated Monthly Billing					
20						
	Agilent MOUs as Percent of Billing					
22	D II DIII MOVII I I I I					
	Reallocate Billing MOUs based on Agilent					
	% of Total MOUs					
24						
25	Estimated Dates					
27	Estimated Rates					
	Est Corrected Billing					
	Additional Monthly Revenue					
-	Annual Impact					
31	Annous Impact					
32						
	Note: "Other" MOU were calculated at the					
	Intrastate Rate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
	Reciprocal Compensation Revenues.					

F	E	D	С	В	A	
POD 12a					Sprint LTD - Florida	1
				for TPM	ATX CLEC PLU Backbilling Adjustment	2
					September 02	3
	eleport.	ot-in Rates for T	mpensation Op	Reciprocal Co	*This schedule was revised to reflect the H	4
	•	_		•		5
					Agilent Reporting based on Calender	
					Month for TGSNs provided by Network*	6
Total MOUs	Other MOU	Local MOU	Intra MOU	Inter MOU	ST	7
				-	FL	-
					Grand Total	9
					Percent of Total	
					-	11
					D'Illian MOUs Land as D'Illian Carl	12
					Billing MOUs based on Billing Cycle	
				JUR	provided by FSSC Sum of MIN	
Grand Total	L] 3	JUK 1	ST	
Grand Total	L	3	3	1	FL	
					Grand Total	
				-	Percent of Total	
					1 2000	
					Estimated Monthly Billing	
					, , , , , , , , , , , , , , , , , , , ,	
					Agilent MOUs as Percent of Billing	
						23
					Reallocate Billing MOUs based on Agilent	
					% of Total MOUs	
					Estimated Rates	
					Est Computed Dilling	
					Additional Monthly Revenue	
				L		
					Note: "Other" MOU were calculated at the	
					THE CAN CHARGE THE WAS ASSESSED. BOTH THE CASE THE TANK THE SECRETARIES AND ASSESSED ASSESSED ASSESSED AS ASSESSED.	1 1
					* This includes only RC 14 Trunk Groups	
					that have terminating traffic for Local	
					Reciprocal Compensation Revenues.	
					Estimated Monthly Billing Agilent MOUs as Percent of Billing Reallocate Billing MOUs based on Agilent % of Total MOUs Estimated Rates Est Corrected Billing Additional Monthly Revenue Note: "Other" MOU were calculated at the Intrastate Rate. * This includes only RC 14 Trunk Groups that have terminating traffic for Local	29 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35

	Α	В	С	D	Е	F
1	Sprint LTD - Florida				-	POD 12a
2	ATX CLEC PLU Backbilling Adjustment f	for TPM				
3	August 02					
4	*This schedule was revised to reflect the I	Reciprocal Co	mpensation Op.	t-in Rates for Te	leport.	
5		-	-		_	
	Agilent Reporting based on Calender					
6	Month for TGSNs provided by Network*					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
9	Grand Total					
10	Percent of Total				<u> </u>	
11						
12	Dillion MOLIS has also Dillion Couls					
12	Billing MOUs based on Billing Cycle					
13	provided by FSSC Sum of MIN	JUR				
_	ST ST	JUK 1	3	5	L	Grand Total
	FL	.1	.5	3	L	Grand Total
17	Grand Total	4				
18	Percent of Total					
19						
20	Estimated Monthly Billing					
21	, , , , , , , , , , , , , , , , , , , ,					
22	Agilent MOUs as Percent of Billing					
23	-					
	Reallocate Billing MOUs based on Agilent					
24	% of Total MOUs					
25						
26						
27						
28						
29	Estimated Rates					
30	Eat Compated Billing					
	Est Corrected Billing					
33	Additional Monthly Revenue					
34						
54	Note: "Other" MOU were calculated at the					
35	Intrastate Rate.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
36	Reciprocal Compensation Revenues.					

	А	В	С	D	E	F	G	Н
1	Carrier	(All)						POD 12a
2	Direction	T]					
3								
4			Data					
5	Date	ST	Sum of Inter MOU	Sum of Intra MOU	Sum of Local MOU	Sum of Other MOU	Sum of Total MOU	Sum of Total Calls
6	April 03	FL						
7	April 03 Total							
	February 03	FL						
9	February 03 Total							
	January 03	FL						
	January 03 Total							
www.	March 03	FL						
******************	March 03 Total							
14	May 03	FL						
	May 03 Total							
16	Grand Total							

	A	В	C	D	Ε	F	G	н		J	K	L	M	N	0	Р
1	Date	Direction	ST	Carrier	ATGN	TGSN	Office A	Office B	Transit Flg	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOU	Total Calls	POD 12a
2	April 03	T	FL	TPM	203	EF003338										
3	April 03	Υ	FL	TPM	203	EF003338										
4	April 03	T	FL	TPM	203	EF003338										
5	April 03	T	FL	TPM	2050	EF005087										
6	April 03	Υ	FL	TPM	2050	EF005087										
7	April 03	T	FL	TPMC		EF290446										
8	April 03	T	FL	TPMC	1623	EF290445										
9	April 03	Υ	FL	TPMC	1623	EF290445										
10	April 03	Υ	FL	TPMC	1624	EF290447										
	April 03	T	FL	TPMC	783	EF206046										
12	April 03	T	FL	TPMC	783	EF206046										
	February 03	Τ	FL	TPM	203	EF003338										
	February 03	Т	FL	TPM	203	EF003338										
15	February 03	Т	FL	TPM	203	EF003338										1
16	February 03	T	FL	TPMC	783	EF206046										
17	February 03	Т	FL	TPMC	783	EF206046										
18	January 03	.T	FL	TPM	203	EF003338										
19	January 03	T	FL	TPM	203	EF003338										
	January 03	T	FL	TPM	203	EF003338										
21	January 03	·T	FL	TPMC	783	EF206046										
22	January 03	T	FL	TPMC	783	EF206046										
23	March 03	Т	FL	TPM	203	EF003338										
24	March 03	T	FL	TPM	203	EF003338										
25	March 03	T	FL	TPM	203	EF003338										
26	March 03	т	FL	TPM	2050	EF005087										
27	March 03	Τ	FL	TPMC	783	EF206046										
	March 03	Τ	FL	TPMC	783	EF206046										
	May 03	T	FL	TPM	203	EF003338										
30	May 03	T	FL	TPM	203	EF003338										
	May 03	T	FL	TPM	203	EF003338										
32	May 03	T	FL	TPM	2050	EF005087										
33	May 03	Т	FL	TPMC		EF290446										
34	May 03	T	FL	TPMC		EF290446										
	May 03	Υ	FL	TPMC	1623	EF290445										
	May 03	T	FL	TPMC	1623	EF290445										
	May 03	T	FL	TPMC	1623	EF290445										
	May 03	Т	FL	TPMC	1624	EF290447										
39	May 03	T	FL	TPMC	1624	EF290447										
40	May 03	T	FL	TPMC	783	EF206046										
41	May 03	T	FL	TPMC	783	EF206046										

	Α	В	С	D	Е	F	G	Н			
1	Transit Flg	(All)						POD 12a			
2	Direction	T]								
3							mp				
4		***************************************		Data							
5	Date	ST	TGSN	Sum of Inter MOU	Sum of Intra MOU	Sum of Local MOU	Sum of Other MOU	Sum of Total MOU			
	August 02	FL	EF003338								
7	j		EF005087								
8		FL Tota	l								
9	August 02 Total										
10	December 02	FL	EF003338								
11		FL Tota	ıl								
12	December 02 Total										
	November 02	FL	EF003338								
14			EF005087								
15		FL Tota	ıl								
16	1										
	October 02	FL	EF003338								
18			EF005087								
19		FL Tota	1								
20	October 02 Total										
	September 02	FL	EF003338								
22		FL Tota	l								
	September 02 Total	***************************************									
24	Grand Total										

	A	В	С	D	Ε	F	G	Н	1	J	К	L	M	N	0	P
1	Date	Direction	ST	Carrier	ATGN	TGSN	Office A	Office B	Transit Flg	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOU	Total Calls	POD 12a
2	August 02	T	FL	TPM	203	EF003338					110000					(
3	August 02	T	FL	TPM	203	EF003338										
4	August 02	T	FL	TPM	203	EF003338										
5	August 02	T	FL	TPM	2049	EF005086										1
6	August 02	T	FL	TPM	2050	EF005087	frage of the same									
7	August 02	·T	FL	TPM	783	EF206046										1
8	August 02	T	FL	TPM	783	EF206046							يرسحت			1
9	December 02	T	FL	TPM	203	EF003338										1
10	December 02	T	FL	TPM	203	EF003338										1
11	December 02	T	FL	TPM	203	EF003338										1
12	December 02	T	FL	TPMC	783	EF206046										1
13	December 02	T	FL	TPMC	783	EF206046										1
14	November 02	T	FL	TPM	203	EF003338										1
15	November 02	T	FL	TPM	203	EF003338									l,	1
16	November 02	T	FL	TPM	203	EF003338										i
17	November 02	T	FL	TPM	2050	EF005087										ı
18	November 02	T	FL	TPM	783	EF206046										1
19	November 02	T	FL	TPM	783	EF206046										1
20	November 02	T	FL	TPMC	783	EF206046										
21	November 02	T	FL	TPMC	783	EF206046										ı
22	October 02	T	FL	TPM	203	EF003338						200000000000000000000000000000000000000				l
23	October 02	T	FL	TPM	203	EF003338										1 .
24	October 02	T	FL	TPM	203	EF003338										1
25	October 02	T	FL	TPM	2050	EF005087										
26	October 02	T	FL	TPM	783	EF206046										
27	October 02	T	FL	TPM	783	EF206046										4
28	September 02	T	FL	TPM	203	EF003338										1
29	September 02	T	FL	TPM	203	EF003338										l .
30	September 02	T	FL	TPM	203	EF003338										į
31	September 02	T	FL	TPM	783	EF206046				and the second						1
	September 02		FL	TPM	783	EF206046										

i.	Α	В	С	D	E
1	ACNA	TPM			POD 12a
2			·		
3	Sum of MO	U	Jurisdiction		
4	State	Yr/MO	3	5	Grand Total
5	FL	209			
6		210			
7		211			
8		212			
9		301			
10		302			
11		303			
12		304			
13		305			
14	FL Total				
15	Grand Total				

	A	В	С	D	E	F
1	State	ACNA	Yr/MO	Jurisdiction	MOU	POD 12a
2	FL	TPM	209	3		
3	FL	TPM	209	5		
4	FL	TPM	210	3		
5	FL	TPM	210	5		
6	FL	TPM	211	3		
7	FL	TPM	211	5		
8	FL	TPM	212	3		
9	FL	TPM	212	5		
10	FL	TPM	301	3		
11	FL	TPM	301	5		
12	FL	TPM	302	3		
13	FL	TPM	302	5		
14	FL	TPM	303	3		
15	FL	TPM	303	5		
16	FL	TPM	304	3		
17	FL	TPM	304	5		
18	FL	TPM	305	3		
19	FL	TPM	305	5		

	А	В	С	D	E	F
1	Sprint LTD		•		•	POD 12b
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	March 2003					
4	*These schedules were revised to reflect the Recip	rocal Compen	sation Opt-in	Rates for Telepo	ort.	
5						
6			Ns provided by			
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	TPM					
9	FL					
11	Percent of Total					
12						
13	Ril	ling MOUs pr	ovided by FSS	C		
14		Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
	ТРМ		100-40-5-10-5-10-5-10-5-10-5	SWI-CHELL STOPPEN CLEAN DO NOT	195 AND DESIGN OF BUILDING STATES	300000000000000000000000000000000000000
16	FL					
17						
18						
19	Actual Monthly Billing					
20						
	Percent of Total					
22	Billing MOU to Agilent Variace					
23	A silent MOUL on Demant of Dilling					
25	Agilent MOUs as Percent of Billing					
25	Reallocate Billing MOUs based on Agilent % of					
26	Total MOUs					
27	Total Mood					
28						
29	Rate					
30						
	Est Corrected Billing					
	Additional Monthly Revenue					
33	Annual Impact					
34	N. A. BOAR BLACK					
25	Note: "Other" MOU were calculated at the					
35	Intrastate Rate. * This includes only RC 14 Trunk Groups that					
	have terminating traffic for Local Reciprocal					
36	Compensation Revenues.					
_50	Compensation revenues.					

	A	В	С	D	Ε	F
1						POD 12b
2	BILL DATE	(All)				
3						_
4	Sum of MOU		JUR			
5	STATE	ACNA	3	5	Grand Total	
6	FL	TPM				
7	FL Total					
8	Grand Total					

Γ	А	8	С	D	E	F	G	Н
1	ACNA	BAN		STATE	OFFICE	JUR	MOU	POD 12b
2	TPM	394R121611158	30419	FL		3		
3	TPM	394R121611158	30419	FL		5		
5	TPM TPM	394R121611158 394R121611158	30419 30419	FL FL		5 5		
6	TPM	394R121611158	30419	FL		5		
7	TPM	394R121611158	30419	FL		5		
9	TPM TPM	394R121611158	30419 30419	FL FL		3 5		
10	TPM	394R121611158 394R121611158	30419	FL		3		
11	TPM	394R491473158	30419	FL		3		
12	TPM	394R491473158	30419	FL		5		
13	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		3 5		
15	TPM	394R491473158	30419	FL		3		
16	i	394R491473158	30419	FL		5		
17	TPM	394R491473158	30419	FL		3		
18	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 3		
20	TPM	394R491473158	30419	FL		5		
21	TPM	394R491473158	30419	FL		3		
22	TPM	394R491473158	30419	FL		5		
23	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		3 5		
25	TPM	394R491473158	30419	FL		3		
26	ТРМ	394R491473158	30419	FL		5		
27	ТРМ	394R491473158	30419	FL		5		
28	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		3 5		
30	TPM	394R491473158	30419	FL		3		
31	TPM	394R491473158	30419	FL		5		
32	TPM	394R491473158	30419	FL		5		
33	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
35	TPM	394R491473158	30419	FL		3		
36	ТРМ	394R491473158	30419	FL		5		
37	TPM	394R491473158	30419	FL		5		
38	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		3 5		
40	TPM	394R491473158	30419	FL		3		
41	ТРМ	394R491473158	30419	FL		3		
42	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
44	TPM	394R491473158	30419	FL		5		
45	ТРМ	394R491473158	30419	FL		5		
46	TPM	394R491473158	30419	FL		5		
47	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
49	ТРМ	394R491473158	30419	FL		5		
50	TPM	394R491473158	30419	FL		5		
51 52	TPM	394R491473158 394R491473158	30419	FL FL		5 5		
53	TPM TPM	394R491473158	30419 30419	FL		5		
54	ТРМ	394R491473158	30419	FL		5		
	TPM	394R491473158	30419	FL		5		
56 57	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
	TPM	394R491473158	30419	FL		3		
59	ТРМ	394R491473158	30419	FL		5		
60	TPM	394R491473158	30419	FL		3 5		
62	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		3		
63	TPM	394R491473158	30419	FL		5		
64	TPM	394R491473158	30419	FL		5		
65 66	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
67	TPM	394R491473158	30419	FL		3		
68	TPM	394R491473158	30419	FL		5		
	TPM	394R491473158	30419	FL		5 5		
70	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
72	TPM	394R491473158	30419	FL		3		
		394R491473158	30419	FL		5		
74	TPM TPM	394R491473158 394R491473158	30419 30419	FL FL		5 5		
76	TPM	394R491473158	30419	FL		5		
77	TPM	394R491473158	30419	FL		5		
78	TPM	394R491473158	30419	FL		5		

	Α	В	С	D	E	F	G
1	Date	3-Mar					POD 12b
2	Carrier	TPM					ļ
3							
4			Data				
5	ST	TGSN	Sum of SumOfInter MOU	Sum of SumOfIntra MOU	Sum of SumOfLocal MOU	Sum of SumOfOther MOU	Sum of SumOfTotal Calls
6	FL	EF003338					
7		EF005087					
8	FL Total						
9	Grand Total						

·								·	·		·	,	Y		
	A	B	Ç	<u> </u>	E	<u> </u>	G	Н	1	J	K	l L	I M	N	
1	Date	Direction	ST	Carrier	ATGN	TGSN	Office A	Office B	Transit Flg	SumOfinter MOU	SumOffntra MOU	SumOfLocal MOU	SumOfOther MQU	SumOffotal Calls	POD 12b
2	3-Mar	T	FL	TPM	203	EF003338	WNPKFLXE03T	ORLDFLMAXBY	F						1
3	3-Mar	T	FL	TPM	203	EF003338	WNPKFLXE03T	ORLDFLMAXBY	T						
4	3-Mar	T	FL	TPM	203	EF003338	WNPKFLXE03T	ORLDFLMAXBY	U						
5	3-Misr	T	FL	TPM	2050	EF005087	FYMYFLXA04T	FTMYFLMAEMD	U						l

	А	В	С	D	E	F	G	Н
1	Sprint LTD -	Florida					POD 12c	
2	ATX CLEC I	PLU Estimate	ed Backbilling	for TPM				
3	*This schedul	le was revised	to reflect the I	Reciprocal Con	pensation Opt	in Rates for T	eleport.	
4								}
5		For per	iod of August	2002 to Decen	nber 2002			
						Financial		
6	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Impact		
7	August 02							
8	September 02							
9	October 02							
14 14 14	November 02							
11	December 02							ĺ
12	Total							
13					10		ř	
14	feutscheine Site	For p	eriod of Janua	ry 2003 to Ap	ril 2003			
4-						Financial		
15	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Impact	Į.	
16	January 03							
17	February 03							
18	March 03							
19 20	April 03 May 03							
21	Total							
22	10141	,						
23					Grand Total			
24		Billing Adius	tment based or	n Non Opt-In R				
25			ved by AT&T	i Hon Opt-in K	4103			
26		Zimerenice of	.ca of mai					
27								
41								

	A	В	С	D	E	F
1	Sprint LTD - Florida					POD 12c
2	ATX CLEC PLU Backbilling Adjustment f	or TPM				
3	May 03					
4	*This schedule was revised to reflect the R	eciprocal Co	mpensation Op	t-in Rates for Te	eleport.	
5			-		-	
1	Agilent Reporting based on Calender					
6	Month for TGSNs provided by Network*					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	FL					
	Grand Total					
10	Percent of Total					
11						
	Billing MOUs based on Billing Cycle					
12	provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	. 3	5	I	Grand Total
	FL					
	Grand Total					
	Percent of Total					
18						
	Estimated Monthly Billing					
20						
	Agilent MOUs as Percent of Billing					
22	n					
	Reallocate Billing MOUs based on Agilent					
	% of Total MOUs					
24						
25	Data					
26 27	Rate					
	Est Corrected Billing					
	Additional Monthly Revenue					
	Annual Impact					
31	- Impact					
32						
	Note: "Other" MOU were calculated at the					
33	intrastate rates.					
	* This includes only RC 14 Trunk Groups					
	that have terminating traffic for Local					
	Reciprocal Compensation Revenues.					
UT	recipiocai Compensation Revenues.					

Ppd by: BWM Decision Support, sd

	Α	В	С	D	E	F	G
1	ST	ACNA	Month	Juris	MOU		POD 12c
2	FL	TPM	30612	3			
3	FL	TPM	30619	3			Î
4				3 Total			
5	FL	TPM	30612	5			
6	FL	TPM	30619	5			
7				5 Total			
8				Grand Total			

	Α	В	С	D	E	F	G
1							POD 12c
2	Date	3-May					
3	Direction	T					
4	Carrier	(All)					
5							
6			Data				
7	ST	TGSN	Sum of Inter MOU	Sum of Intra MOU	Sum of Local MOU	Sum of Other MOU	Sum of Total Calls
8	FL	EF003338					
9		EF005087					
10	FL Total						
11	Grand Total						

	A	В	С	D	E	F	G	Н	l	J	K	Ļ	M	N	0
1	Date	Direction	ST	Carrier	ATGN	TGSN	Office A	Office B	Transit Flg	Inter MOU	Intra MOU	Local MOU	Other MOU	Total Calls	POD 12c
2	3-May	T	FL	TPM	203	EF003338			F						
3	3-May	T	FL	TPM	203	EF003338			Т						
4	3-May	T	FL	TPM	203	EF003338			U						1
5	3-May	T	FL	TPM	2050	EF005087			U						
6	3-May	T	FL	TPMC		EF290446			F						
7	3-May	T	FL	TPMC		EF290446			T						}
8	3-May	T	FL	TPMC	1623	EF290445			F						
9	3-May	T	FL	TPMC	1623	EF290445			Т						! !
10	3-May	T	FL	TPMC	1623	EF290445			U						
11	3-May	T	FL	TPMC	1624	EF290447			F)
12	3-May	T	FL	TPMC	1624	EF290447			τ						
13	3-May	T	FL	TPMC	783	EF206046			F						
14	3-May	T	FL	TPMC	783	EF206046			Т						

														_											
	A B	C D		Ε	۴	G	Н		J	K	L	М	N	0	P	Q	R	S	T	U		W	×	Y	Z
1	FLORIDA TERM	INATING MOU & RE	VENUE FO	OR AT&T																					POD 12d
2	July 2002 through J	ine 2003																							
3				MOU	REVENU	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE
		CUST ST_LATA ODIC TEDM																							
4	STATEGROUP	ORIG TEL	G TERM 200208			200209		200210	2	00211	2	00212	2	200301		200302		200303		200304		200305		OTAL	
5	FL ATX	IS T																							
6	FL ATX	ST T																A)							
7																									
8																									
9																									
10	Source: CAIMS billed	data																						_	