

	A	B	C	D	E	F	G	H	
1	Sprint LTD - Florida						POD 12a		
2	ATX CLEC PLU Estimated Backbilling for TPM								
3	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>								
4									
5	For period of July 2002 to December 2002								
6	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Financial Impact			
7	August 02								
8	September 02								
9	October 02								
10	November 02								
11	December 02								
12	Total								
13									
14	For period of January 2003 to April 2003								
15	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Financial Impact			
16	January 03								
17	February 03								
18	March 03								
19	April 03								
20	Total								
21									
22						Grand Total			
23									
24									

AUS ___
 CAF ___
 CMP ___
 COM ___
 CTR ___
 ECR ___
 GCL ___
 OPC ___
 MMS ___
 SEC 1
 OTH ___

DOCUMENT NUMBER - DATE
 07876 AUG 22 03

	A	B	C	D	E	F	
1	Sprint LTD - Florida						POD 12a
2	ATX CLEC PLU Backbilling Adjustment for TPM						
3	April 03						
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>						
5							
6	Agilent Reporting based on Calendar 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							
12	Billing MOUs based on Billing Cycle provided by FSSC						
13	Sum of MIN	JUR					
14	ST	1	3	5	L	Grand Total	
15	FL						
16	Grand Total						
17	Percent of Total						
18							
19	Estimated Monthly Billing						
20							
21	Agilent MOUs as Percent of Billing						
22							
23	Reallocate Billing MOUs based on Agilent % of Total MOUs						
24							
25							
26	Rate						
27							
28	Est Corrected Billing						
29	Additional Monthly Revenue						
30	Annual Impact						
31							
32							
33	Note: "Other" MOU were calculated at the Intrastate Rate.						
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.						

	A	B	C	D	E	F	
1	Sprint LTD - Florida						POD 12a
2	ATX CLEC PLU Backbilling Adjustment for TPM						
3	February 03						
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>						
5							
6	Agilent Reporting based on Calender 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							
12	Billing MOUs based on Billing Cycle provided by FSSC						
13	Sum of MIN	JUR					
14	ST	1	3	5	L	Grand Total	
15	FL						
16	Grand Total						
17	Percent of Total						
18							
19	Estimated Monthly Billing						
20							
21	Agilent MOUs as Percent of Billing						
22							
23	Reallocate Billing MOUs based on Agilent % of Total MOUs						
24							
25							
26	Estimated Rates						
27							
28	Est Corrected Billing						
29	Additional Monthly Revenue						
30	Annual Impact						
31							
32							
33	Note: "Other" MOU were calculated at the Intrastate Rate.						
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.						

	A	B	C	D	E	F
1	Sprint LTD - Florida	POD 12a				
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	January 03					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calendar 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						
12	Billing MOUs based on Billing Cycle provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	3	5	L	Grand Total
15	FL					
16	Grand Total					
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20						
21	Agilent MOUs as Percent of Billing					
22						
23	Reallocate Billing MOUs based on Agilent % of Total MOUs					
24						
25						
26	Estimated Rates					
27						
28	Est Corrected Billing					
29	Additional Monthly Revenue					
30	Annual Impact					
31						
32						
33	Note: "Other" MOU were calculated at the Intrastate Rate.					
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F
1	Sprint LTD - Florida	POD 12a				
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	December 02					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calender 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						
12	Billing MOUs based on Billing Cycle provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	3	5	L	Grand Total
15	FL					
16	Grand Total					
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20						
21	Agilent MOUs as Percent of Billing					
22						
23	Reallocate Billing MOUs based on Agilent % of Total MOUs					
24						
25						
26	Estimated Rates					
27						
28	Est Corrected Billing					
29	Additional Monthly Revenue					
30	Annual Impact					
31						
32						
33	Note: "Other" MOU were calculated at the Intrastate Rate.					
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F
1	Sprint LTD - Florida	POD 12a				
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	November 02					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calender 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						
12	Billing MOUs based on Billing Cycle provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	3	5	L	Grand Total
15	FL					
16	Grand Total					
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20						
21	Agilent MOUs as Percent of Billing					
22						
23	Reallocate Billing MOUs based on Agilent % of Total MOUs					
24						
25						
26	Estimated Rates					
27						
28	Est Corrected Billing					
29	Additional Monthly Revenue					
30	Annual Impact					
31						
32						
33	Note: "Other" MOU were calculated at the Intrastate Rate.					
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F
1	Sprint LTD - Florida					POD 12a
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	October 02					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calender 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						
12	Billing MOUs based on Billing Cycle provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	3	5	L	Grand Total
15	FL					
16	Grand Total					
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20						
21	Agilent MOUs as Percent of Billing					
22						
23	Reallocate Billing MOUs based on Agilent % of Total MOUs					
24						
25						
26	Estimated Rates					
27						
28	Est Corrected Billing					
29	Additional Monthly Revenue					
30	Annual Impact					
31						
32						
33	Note: "Other" MOU were calculated at the Intrastate Rate.					
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F
1	Sprint LTD - Florida	POD 12a				
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	September 02					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calender 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						
12						
13	Billing MOUs based on Billing Cycle provided by FSSC					
14	Sum of MIN	JUR				
15	ST	1	3	5	L	Grand Total
16	FL					
17	Grand Total					
18	Percent of Total					
19						
20	Estimated Monthly Billing					
21						
22	Agilent MOUs as Percent of Billing					
23						
24	Reallocate Billing MOUs based on Agilent % of Total MOUs					
25						
26						
27						
28						
29	Estimated Rates					
30						
31	Est Corrected Billing					
32	Additional Monthly Revenue					
33						
34						
35	Note: "Other" MOU were calculated at the Intrastate Rate.					
36	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F
1	Sprint LTD - Florida	POD 12a				
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	August 02					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calender 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						
12	Billing MOUs based on Billing Cycle provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	3	5	L	Grand Total
15	FL					
16	Grand Total					
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20	Agilent MOUs as Percent of Billing					
21						
22	Reallocate Billing MOUs based on Agilent % of Total MOUs					
23						
24						
25						
26						
27						
28						
29	Estimated Rates					
30	Est Corrected Billing					
31	Additional Monthly Revenue					
32						
33						
34						
35	Note: "Other" MOU were calculated at the Intrastate Rate.					
36	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F	G	H	
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								
8	February 03	FL							
9	February 03 Total								
10	January 03	FL							
11	January 03 Total								
12	March 03	FL							
13	March 03 Total								
14	May 03	FL							
15	May 03 Total								
16	Grand Total								

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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	T	FL	TPM	203	EF003338										
4	April 03	T	FL	TPM	203	EF003338										
5	April 03	T	FL	TPM	2050	EF005087										
6	April 03	T	FL	TPM	2050	EF005087										
7	April 03	T	FL	TPMC		EF290446										
8	April 03	T	FL	TPMC	1623	EF290445										
9	April 03	T	FL	TPMC	1623	EF290445										
10	April 03	T	FL	TPMC	1624	EF290447										
11	April 03	T	FL	TPMC	783	EF206046										
12	April 03	T	FL	TPMC	783	EF206046										
13	February 03	T	FL	TPM	203	EF003338										
14	February 03	T	FL	TPM	203	EF003338										
15	February 03	T	FL	TPM	203	EF003338										
16	February 03	T	FL	TPMC	783	EF206046										
17	February 03	T	FL	TPMC	783	EF206046										
18	January 03	T	FL	TPM	203	EF003338										
19	January 03	T	FL	TPM	203	EF003338										
20	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	T	FL	TPM	203	EF003338										
24	March 03	T	FL	TPM	203	EF003338										
25	March 03	T	FL	TPM	203	EF003338										
26	March 03	T	FL	TPM	2050	EF005087										
27	March 03	T	FL	TPMC	783	EF206046										
28	March 03	T	FL	TPMC	783	EF206046										
29	May 03	T	FL	TPM	203	EF003338										
30	May 03	T	FL	TPM	203	EF003338										
31	May 03	T	FL	TPM	203	EF003338										
32	May 03	T	FL	TPM	2050	EF005087										
33	May 03	T	FL	TPMC		EF290446										
34	May 03	T	FL	TPMC		EF290446										
35	May 03	T	FL	TPMC	1623	EF290445										
36	May 03	T	FL	TPMC	1623	EF290445										
37	May 03	T	FL	TPMC	1623	EF290445										
38	May 03	T	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										

	A	B	C	D	E	F	G	H
1	Transit Flg	(All)						POD 12a
2	Direction	T						
3								
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
6	August 02	FL	EF003338					
7			EF005087					
8		FL Total						
9	August 02 Total							
10	December 02	FL	EF003338					
11		FL Total						
12	December 02 Total							
13	November 02	FL	EF003338					
14			EF005087					
15		FL Total						
16	November 02 Total							
17	October 02	FL	EF003338					
18			EF005087					
19		FL Total						
20	October 02 Total							
21	September 02	FL	EF003338					
22		FL Total						
23	September 02 Total							
24	Grand Total							

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	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										
3	August 02	T	FL	TPM	203	EF003338										
4	August 02	T	FL	TPM	203	EF003338										
5	August 02	T	FL	TPM	2049	EF005086										
6	August 02	T	FL	TPM	2050	EF005087										
7	August 02	T	FL	TPM	783	EF206046										
8	August 02	T	FL	TPM	783	EF206046										
9	December 02	T	FL	TPM	203	EF003338										
10	December 02	T	FL	TPM	203	EF003338										
11	December 02	T	FL	TPM	203	EF003338										
12	December 02	T	FL	TPMC	783	EF206046										
13	December 02	T	FL	TPMC	783	EF206046										
14	November 02	T	FL	TPM	203	EF003338										
15	November 02	T	FL	TPM	203	EF003338										
16	November 02	T	FL	TPM	203	EF003338										
17	November 02	T	FL	TPM	2050	EF005087										
18	November 02	T	FL	TPM	783	EF206046										
19	November 02	T	FL	TPM	783	EF206046										
20	November 02	T	FL	TPMC	783	EF206046										
21	November 02	T	FL	TPMC	783	EF206046										
22	October 02	T	FL	TPM	203	EF003338										
23	October 02	T	FL	TPM	203	EF003338										
24	October 02	T	FL	TPM	203	EF003338										
25	October 02	T	FL	TPM	2050	EF005087										
26	October 02	T	FL	TPM	783	EF206046										
27	October 02	T	FL	TPM	783	EF206046										
28	September 02	T	FL	TPM	203	EF003338										
29	September 02	T	FL	TPM	203	EF003338										
30	September 02	T	FL	TPM	203	EF003338										
31	September 02	T	FL	TPM	783	EF206046										
32	September 02	T	FL	TPM	783	EF206046										

	A	B	C	D	E
1	ACNA	TPM	POD 12a		
2					
3	Sum of MOU		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	B	C	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			

	A	B	C	D	E	F
1	Sprint LTD	POD 12b				
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	March 2003					
4	<i>*These schedules were revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	<i>Agilent Reporting on TGSNs provided by Network *</i>					
7	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
8	TPM					
9	FL					
10						
11	Percent of Total					
12						
13	<i>Billing MOUs provided by FSSC</i>					
14	ST	Inter MOU	Intra MOU	Local MOU	Other MOU	Total MOUs
15	TPM					
16	FL					
17						
18	Estimated Monthly Billing					
19	Actual Monthly Billing					
20						
21	Percent of Total					
22	Billing MOU to Agilent Variace					
23						
24	Agilent MOUs as Percent of Billing					
25						
26	Reallocate Billing MOUs based on Agilent % of Total MOUs					
27						
28						
29	Rate					
30						
31	Est Corrected Billing					
32	Additional Monthly Revenue					
33	Annual Impact					
34						
35	Note: "Other" MOU were calculated at the Intrastate Rate.					
36	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	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					

	A	B	C	D	E	F	G	H
1	ACNA	BAN	BILL DATE	STATE	OFFICE	JUR	MOU	POD 12b
2	TPM	394R121611158	30419	FL		3		
3	TPM	394R121611158	30419	FL		5		
4	TPM	394R121611158	30419	FL		5		
5	TPM	394R121611158	30419	FL		5		
6	TPM	394R121611158	30419	FL		5		
7	TPM	394R121611158	30419	FL		5		
8	TPM	394R121611158	30419	FL		3		
9	TPM	394R121611158	30419	FL		5		
10	TPM	394R121611158	30419	FL		3		
11	TPM	394R491473158	30419	FL		3		
12	TPM	394R491473158	30419	FL		5		
13	TPM	394R491473158	30419	FL		3		
14	TPM	394R491473158	30419	FL		5		
15	TPM	394R491473158	30419	FL		3		
16	TPM	394R491473158	30419	FL		5		
17	TPM	394R491473158	30419	FL		3		
18	TPM	394R491473158	30419	FL		5		
19	TPM	394R491473158	30419	FL		3		
20	TPM	394R491473158	30419	FL		5		
21	TPM	394R491473158	30419	FL		3		
22	TPM	394R491473158	30419	FL		5		
23	TPM	394R491473158	30419	FL		3		
24	TPM	394R491473158	30419	FL		5		
25	TPM	394R491473158	30419	FL		3		
26	TPM	394R491473158	30419	FL		5		
27	TPM	394R491473158	30419	FL		5		
28	TPM	394R491473158	30419	FL		3		
29	TPM	394R491473158	30419	FL		5		
30	TPM	394R491473158	30419	FL		3		
31	TPM	394R491473158	30419	FL		5		
32	TPM	394R491473158	30419	FL		5		
33	TPM	394R491473158	30419	FL		5		
34	TPM	394R491473158	30419	FL		5		
35	TPM	394R491473158	30419	FL		3		
36	TPM	394R491473158	30419	FL		5		
37	TPM	394R491473158	30419	FL		5		
38	TPM	394R491473158	30419	FL		3		
39	TPM	394R491473158	30419	FL		5		
40	TPM	394R491473158	30419	FL		3		
41	TPM	394R491473158	30419	FL		3		
42	TPM	394R491473158	30419	FL		5		
43	TPM	394R491473158	30419	FL		5		
44	TPM	394R491473158	30419	FL		5		
45	TPM	394R491473158	30419	FL		5		
46	TPM	394R491473158	30419	FL		5		
47	TPM	394R491473158	30419	FL		5		
48	TPM	394R491473158	30419	FL		5		
49	TPM	394R491473158	30419	FL		5		
50	TPM	394R491473158	30419	FL		5		
51	TPM	394R491473158	30419	FL		5		
52	TPM	394R491473158	30419	FL		5		
53	TPM	394R491473158	30419	FL		5		
54	TPM	394R491473158	30419	FL		5		
55	TPM	394R491473158	30419	FL		5		
56	TPM	394R491473158	30419	FL		5		
57	TPM	394R491473158	30419	FL		5		
58	TPM	394R491473158	30419	FL		3		
59	TPM	394R491473158	30419	FL		5		
60	TPM	394R491473158	30419	FL		3		
61	TPM	394R491473158	30419	FL		5		
62	TPM	394R491473158	30419	FL		3		
63	TPM	394R491473158	30419	FL		5		
64	TPM	394R491473158	30419	FL		5		
65	TPM	394R491473158	30419	FL		5		
66	TPM	394R491473158	30419	FL		5		
67	TPM	394R491473158	30419	FL		3		
68	TPM	394R491473158	30419	FL		5		
69	TPM	394R491473158	30419	FL		5		
70	TPM	394R491473158	30419	FL		5		
71	TPM	394R491473158	30419	FL		5		
72	TPM	394R491473158	30419	FL		3		
73	TPM	394R491473158	30419	FL		5		
74	TPM	394R491473158	30419	FL		5		
75	TPM	394R491473158	30419	FL		5		
76	TPM	394R491473158	30419	FL		5		
77	TPM	394R491473158	30419	FL		5		
78	TPM	394R491473158	30419	FL		5		

	A	B	C	D	E	F	G	
1	Date	3-Mar						POD 12b
2	Carrier	TPM						
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							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Date	Direction	ST	Carrier	ATGN	TGSN	Office A	Office B	Transit Flg	SumOfInter MOU	SumOfIntra MOU	SumOfLocal MOU	SumOfOther MOU	SumOfTotal Calls	POD 12b
2	3-Mar	T	FL	TPM	203	EF003338	WNPFLXE03T	ORLDFLMAXBY	F						
3	3-Mar	T	FL	TPM	203	EF003338	WNPFLXE03T	ORLDFLMAXBY	T						
4	3-Mar	T	FL	TPM	203	EF003338	WNPFLXE03T	ORLDFLMAXBY	U						
5	3-Mar	T	FL	TPM	2050	EF005087	FTMYFLXA04T	FTMYFLMAEMD	U						

	A	B	C	D	E	F	G	H	
1	Sprint LTD - Florida						POD 12c		
2	ATX CLEC PLU Estimated Backbilling for TPM								
3	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>								
4									
5	For period of August 2002 to December 2002								
6	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Financial Impact			
7	August 02								
8	September 02								
9	October 02								
10	November 02								
11	December 02								
12	Total								
13									
14	For period of January 2003 to April 2003								
15	Month	Inter MOU	Intra MOU	Local MOU	Other MOU	Financial Impact			
16	January 03								
17	February 03								
18	March 03								
19	April 03								
20	May 03								
21	Total								
22									
23						Grand Total			
24	Billing Adjustment based on Non Opt-In Rates								
25	Difference owed by AT&T								
26									
27									

	A	B	C	D	E	F
1	Sprint LTD - Florida					POD 12c
2	ATX CLEC PLU Backbilling Adjustment for TPM					
3	May 03					
4	<i>*This schedule was revised to reflect the Reciprocal Compensation Opt-in Rates for Teleport.</i>					
5						
6	Agilent Reporting based on Calender 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						
12	Billing MOUs based on Billing Cycle provided by FSSC					
13	Sum of MIN	JUR				
14	ST	1	3	5	L	Grand Total
15	FL					
16	Grand Total					
17	Percent of Total					
18						
19	Estimated Monthly Billing					
20						
21	Agilent MOUs as Percent of Billing					
22						
23	Reallocate Billing MOUs based on Agilent % of Total MOUs					
24						
25						
26	Rate					
27						
28	Est Corrected Billing					
29	Additional Monthly Revenue					
30	Annual Impact					
31						
32						
33	Note: "Other" MOU were calculated at the intrastate rates.					
34	* This includes only RC 14 Trunk Groups that have terminating traffic for Local Reciprocal Compensation Revenues.					

	A	B	C	D	E	F	G
1	ST	ACNA	Month	Juris	MOU		POD 12c
2	FL	TPM	30612		3		
3	FL	TPM	30619		3		
4				3 Total			
5	FL	TPM	30612		5		
6	FL	TPM	30619		5		
7				5 Total			
8				Grand Total			

	A	B	C	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	B	C	D	E	F	G	H	I	J	K	L	M	N	O
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			T						
4	3-May	T	FL	TPM	203	EF003338			U						
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			T						
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			T						
13	3-May	T	FL	TPMC	783	EF206046			F						
14	3-May	T	FL	TPMC	783	EF206046			T						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
1	FLORIDA TERMINATING MOU & REVENUE FOR AT&T																								POD 12d	
2	July 2002 through June 2003																									
3					MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE	MOU	REVENUE
4	CUST_	ST_LATA	ORIG	TERM	200208		200209		200210		200211		200212		200301		200302		200303		200304		200305		TOTAL	
5	FL	ATX	IS	T																						
6	FL	ATX	ST	T																						
7																										
8																										
9																										
10	Source: CAIMS billed data																									