

**Business Telecom, Inc.**  
**d/b/a EarthLink Business**  
Issued by: Vice President, Tax  
1375 Peachtree Street, Level A  
Atlanta, Georgia 30309

FCC Tariff No. 8  
Original Title Page

Issue Date: October 20, 2011

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INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES

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*This tariff, Business Telecom, Inc. d/b/a EarthLink Business FCC Tariff No. 8,  
replaces in its entirety  
Business Telecom, Inc. d/b/a BTI FCC Tariff No. 6*

REGULATIONS AND SCHEDULE OF CHARGES APPLICABLE TO INTERSTATE AND  
INTERNATIONAL TELECOMMUNICATIONS SERVICES FURNISHED BY  
BUSINESS TELECOM, INC.  
d/b/a  
EARTHLINK BUSINESS  
BETWEEN POINTS IN THE UNITED STATES AS SPECIFIED HEREIN.

This tariff applies to directly assigned customers for a forty-five (45) day period and to all customers using the company's Casual Calling Service.

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**CHECK SHEET**

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**CONCURRING CARRIERS**

No Concurring Carriers

**CONNECTING CARRIERS**

No Connecting Carriers

**OTHER PARTICIPATING CARRIERS**

No Other Participating Carriers

**EXPLANATION OF SYMBOLS**

Changes to this tariff shall be identified on the revised page(s) through the use of symbols. The following are the only symbols used for the purposes indicated below:

- (C) - To signify changed regulation.
- (D) - To signify discontinued rate or regulation.
- (I) - To signify an increase.
- (M) - To signify matter relocated without change.
- (N) - To signify new rate or regulation.
- (O) - To signify an obsolete service, rate or regulation.
- (R) - To signify reduction.
- (S) - To signify reissued matter.
- (T) - To signify change in text but no change in rate or regulation.
- (Z) - To signify a correction.

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**DEFINITION OF TERMS**

**Access Number** - This is the telephone number which a Customer uses to access Company's computer in order to be connected to Company's system.

**Authorized User** - A person, firm, corporation or other legal entity which is authorized by the Customer to utilize or be connected to the service of the Customer. An authorized user is other than an employee, officer or director of Customer if Customer is a company, and other than a family member of person residing with Customer if Customer is a residential user. Customer is responsible for all charges incurred by Authorized Users.

**Company** - Business Telecom, Inc. d/b/a EarthLink Business a North Carolina corporation.

**Customer** - The natural person or legal entity which orders Service and is responsible for the payment of charges accruing as a result of using the Service. Customers are divided into commercial and residential classes, but only for accounting purposes.

**Customer Identification Number** - A numerical code which is assigned to each Customer to enable the Customer to access Company's Service. A Customer with several Authorized Users may have several different numerical codes. Customer Identification Numbers are used by the Company both to prevent unauthorized access to the Service and to identify Customers for billing purposes.

**Facilities** - Company's facilities consist of facilities which Company leases and for which Company renders a bill for payment to its Customers, whether or not such Facilities are actually owned by Company. Company's Facilities also include the computerized switching equipment which is used by Company to connect Customer's local call to a facility provided by an underlying facilities-based long distance Carrier over whose circuits the Customer's call is routed.

**Itemized Billing** - A billing report which indicates the telephone number to which calls are made and the duration of each call.

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**DEFINITION OF TERMS (CONT'D.)**

**InterLATA** - Calls which originate and terminate between points in Local Access Transport Areas (LATAs). LATAs are large local and regional telephone service areas that are defined pursuant to the 1982 Consent Decree between the United States Department of Justice and American Telephone and Telegraph Company and participating Carriers.

**IntraLATA** - Calls which originate and terminate within the same LATA.

**Intrastate** - Calls which originate and terminate between any two points in South Carolina. Intrastate calls can be InterLATA or IntraLATA.

**Mainland** - the lower contiguous 48 states.

**Mileage** - In calculating rates based on mileage, the measurement of distance is the air miles between the offices of the local telephone companies which originate and terminate the calls.

**Project Codes** - A number sequence which is dialed after the Customer Identification Number which is used by Customer to identify to which project or client a call should be billed.

**Special Service** - Labor and expenditures required by Customer to provide service outside the scope of normal services. This class of service includes without limitation services whereby Company is required to incur unusual costs for engineering, purchases, labor or other related costs to provide the Customer-requested service.

**Speed Numbers** - Telephone numbers stored in Company's switch allow Customer, after accessing the switch, to push a limited number of buttons on its phone and have the switch dial the requested stored phone number, eliminating extra digit dialing for Customer.

**United States** - The forty-eight contiguous states, Alaska, Hawaii, Puerto Rico, the US Virgin Islands, the Commonwealth of Northern Marinas, and Guam, unless otherwise indicated.

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**SECTION 1 - APPLICATION OF TARIFF**

- 1.1 This tariff contains the regulations and rates applicable to the provision of domestic interstate and international telecommunications services by Business Telecom, Inc. d/b/a EarthLink Business ("BTI") (hereinafter referred to as the Company), from its originating location(s) in the United States to all points in other States. Service is furnished subject to transmission, atmospheric and like conditions.
- 1.2 The telecommunications services of the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities or services.
- 1.3 The rates and regulations contained in this tariff do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone Company or other common carrier for use in accessing the services of the Company.



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**SECTION 2 - RULES AND REGULATIONS**

**2.1 Undertaking of the Company**

This Guide contains the regulations and charges applicable to interstate resale common carrier communications services provided by the Company between points within the United States. Operator-assisted services are furnished subject to the availability of facilities and subject to the terms and conditions of this Guide.

The Company installs, operates, and maintains the communication services provided herein under in accordance with the terms and conditions set forth under this Guide. It may act as the Customer's agent for ordering access connection facilities provided by the local exchange company when authorized by the Customer, to allow connection of a Customer's location to the Company network. The Customer shall be responsible for all charges due for such service arrangement.

The Company's services are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.2 Use of Service

2.2.1 The Services may be used for any lawful purpose consistent with the transmission and switching parameters and rules of the facilities utilized in the provision of Service. The Customer shall not make use of the Services or underlying network:

- A. in any way which might reasonably be expected to frighten, abuse, torment, or harass another;
- B. for any purpose in violation of the law;
- C. in such a manner as to unreasonably interfere with the use of the Service by any of the Company's customers; and/or
- D. to transmit any material which, in the Company's sole discretion
  - 1. violates any U.S. or state regulation, including material which infringes another's intellectual property rights,
  - 2. is threatening or obscene, libelous, defamatory or violates any right of privacy of another,
  - 3. is discriminatory or otherwise offensive.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.3 Facilities Used in Provision of Service**

- 2.3.1 The Service is subject to the availability of suitable facilities.
- 2.3.2 The Customer must obtain an adequate number of access lines for toll free Service to meet expected demand.
- 2.3.3 The Customer shall provide for the proper installation, operation and maintenance of the Customer's equipment used in connection with the Service and shall ensure that such equipment is technically and operationally compatible with the Service and in compliance with all FCC rules and regulations.
- 2.3.4 The Company may substitute, change or rearrange any equipment, facility or system used in providing Service at any time.
- 2.3.5 The Company will deliver the Service(s) to the Customer to the physical address set forth on an order for the Service(s) and terminate such Service(s) at the recognized point of demarcation. The point of demarcation shall be the point where the Company's facilities end and the Customer's premises wiring begins. The Company is not responsible for the Customer's premises wiring beyond the point of demarcation.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.4 Unauthorized Use

- 2.4.1 The Customer is liable for all unauthorized and/or fraudulent use of Service by Users and the Company retains the right to analyze any and all information at its disposal, including credit surveys, call detail records and any other information to confirm unauthorized use.
- 2.4.2 The Customer shall pay for unauthorized or fraudulent use of service at the Company's highest usage charges applied to network usage and attempted network usage, whether or not a terminating connection was achieved, plus all costs incurred by the Company to detect, discover, observe, investigate, analyze, examine and locate the party responsible for unauthorized or fraudulent use.
- 2.4.3 The Company reserves the right to temporarily suspend the use of particular Authorization Codes, or to suspend service to specific locations, when it has a good faith reason to suspect fraudulent use of its facilities.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.5 Limitations**

2.5.1 Service is offered subject to the provisions of this Guide.

2.5.2 The Company's liability hereunder shall be limited to credit allowances for service outages as set forth in 2.10.4 of this Guide. In no event shall the Company be liable to customer or any third party for any consequential, indirect, special, incidental, punitive or similar damages, including without limitation, any loss of profit or revenue arising from or related in any manner to service outages whether or not the Company is aware of the possibility of such damages.

2.5.3 Except as set forth in this Guide, the Company makes no other, and expressly disclaims all, warranties or representations, either express or implied, concerning the service or any content received via the service and expressly disclaims warranties of fitness for a particular use or purpose, the warranty of merchantability and any other warranty implied by law.

2.5.4 The foregoing limitations shall include, but are not limited to:

- A. availability or performance of any systems or related facilities under the control of or provided by other entities, even if the Company acted as agent in arranging such facilities or service;
- B. content of information passing through its network, including the accuracy or quality of such information;
- C. unlawful or unauthorized use of the Company's facilities or Service;

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.5 Limitations (Cont'd.)

2.5.4 (Cont'd.)

- D. breach of the privacy or security of communications transmitted over the Company's facilities;
- E. changes in any of the facilities, operations or procedures of the Customer that render any equipment, facilities or service provided by the Company obsolete or require modification or alteration of such equipment, facilities or service or otherwise affect its use or performance;
- F. any intentional, wrongful act of a Company employee when such act is not within the scope of the employee's responsibilities for the Company and/or is not authorized by the Company.
- G. any representations made by the Company employees that do not comport or are inconsistent with the provisions herein;
- H. any non-completion of calls due to network busy conditions; and
- I. any calls not actually attempted to be completed during any period that Service is unavailable.

The Company's entire liability for any claims, loss, damages or expenses from any cause whatsoever shall not exceed the sums actually paid to the Company by the Customer for the Service giving rise to the claim.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.6 Indemnification

Claims against the Company, its directors, officers, employees, representatives and agents who will be held harmless from any and all claims, demands, activities, suits, actions, losses, costs, damages, liabilities, expenses (including court costs, expenses and attorneys' fees) ("Claims") incurred by the Company that arise from or incident to any act, negligence or omission on the part of the Customer with respect to the Customer's duties hereunder or any conduct of the Customer or employee or representative of the Customer outside the scope of the Customer's Agreement with the Company and/or this Guide. The Company shall be indemnified and held harmless by the Customer as a result of:

- 2.6.1 Claims for slander, defamation, invasion of privacy; infringement of copyright or patent; unauthorized use of any trademark, trade name, or service mark; unfair competition; interference with contract, proprietary or creative right; or any other injury to any person, property or entity arising from the material, data, information or content revealed to, or transmitted, processed, handled, or used by, Company under this Guide.
- 2.6.2 Claims for damage to an Authorized User's or third party's premises resulting from furnishing service by Company when the damage is not a result of the negligent or willful acts of Company.
- 2.6.3 Claims resulting from an act or omission of Customer or Authorized Users.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.7 Payment Arrangements**

**2.7.1 Payment for Service**

- A. The requirements listed below apply to all Customers of the Company. See Section 2.7.3 for special payment arrangements applicable to Residential and Student Customers.
- B. The Customer is responsible for payment of all Services and facilities, including, calls or Service originated at the Customer's number(s), originated by use of calling cards or the Company assigned special billing numbers, and for all installation charges, special charges and surcharges, recurring monthly fees assessed by authorized regulatory agencies or third parties from whom the Company obtains facilities to provide the Services, and all excise, sales, use or similar taxes imposed by any local, state or federal government, including assessments for government-initiated social objectives.
- C. The Customer shall not attempt to avoid payment by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards, including, but not limited to, rearranging, tampering with, or making connections not authorized by the Company to any Service or component used to furnish Service, or using Toll Free Service with the intent of gaining access to a the Customer's outbound calling capabilities on an unauthorized basis.
- D. The Customer shall render payment in the amount of and on or before the date stated on the invoice.
- E. The Company's sole liability with respect to the Customer's overpayment, for whatever reason, is limited to a credit in the amount of the overpayment.



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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.7 Payment Arrangements (Cont'd.)**

**2.7.1 Payment for Service (Cont'd.)**

- F. If the Customer pays via bank draft or credit card draft, the Customer's account will be drafted within 14 days after the conclusion of the billing cycle for the full amount due. In order to cancel a bank draft or credit card draft written notification must be received by the Company at least ten (10) business days prior to the conclusion of the Customer's current billing cycle. Upon receipt of notice to cancel a bank draft or credit card draft, the Customer permits the Company to make all credit inquiries necessary to make a determination regarding the extension of credit terms to the Customer and the Company reserves its right to require security deposits pursuant to Section 2.8.

**2.7.2 Billing and Collection of Charges**

The Customer is responsible for payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company.

- A. When billing is based upon Customer usage, usage charges will be billed monthly for the preceding billing period.
- B. When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have thirty (30) days.
- C. The Customer must notify the Company of any disputed items on an invoice within sixty (60) days of the date of the invoice. If the Customer does not provide written notice to the Company of a dispute with respect to the amounts invoiced within sixty (60) days of the date of the invoice, the invoice shall be deemed correct and binding on the Customer for all purposes.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.7 Payment Arrangements (Cont'd.)

2.7.2 Billing and Collection of Charges (Cont'd.)

- D. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the day on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this Guide or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- E. If any portion of the payment is not received by the Company by the due date printed on the invoice, or if any portion of the payment is received by the Company in funds that are not immediately available upon presentment, then a late payment charge of 1.0% per month for residential Customers and 1.5% per month for business Customers per month shall be due to the Company. A late payment charge is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late payment charges are to be applied without discrimination.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.7 Payment Arrangements (Cont'd.)**

**2.7.3 Special Billing Arrangements for Residential and Student Customers**

Residential Customers shall render payment by using one of BTI's Preferred Payment Methods. Customers that do not utilize a Preferred Payment Method shall bear a monthly processing fee at the lesser of \$5.00 or the maximum rate permitted by law. Students shall render payment by using one of BTI's Required Payment Methods below:

**A. Preferred Payment Methods for Residential Accounts:**

1. Automatic Bank Draft – Payment on account is automatically charged to Customer's chosen bank account on or before Day 24 after the date of the invoice.
2. Automatic Credit Card Payment – Payment on account is automatically charged to Customer's chosen credit card on or before Day 24 after the date of invoice.
3. Electronic Payment – Payment on account is made by the Customer through the BTI Electronic Payment System on or before Day 24 after the date of the invoice.

**B. Required Payment Methods for Student Accounts:**

1. Automatic Bank Draft – Payment on account is automatically charged to Customer's chosen bank account on or before Day 24 after the date of invoice.
2. Automatic Credit Card Payment – Payment on account is automatically charged to Customer's chosen credit card on or before Day 24 after the date of invoice.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.8 Deposits/Advance Payments

- 2.8.1 Customers unable to establish or maintain their credit worthiness will be required to furnish a deposit or advance payment in an amount up to the maximum allowed by law for Service.
- 2.8.2 The Company reserves the right to periodically review the Customer's credit worthiness and credit terms.
- 2.8.3 The Company also reserves the right to change credit terms and conditions based on the Customer's payment history and credit worthiness.
- 2.8.4 If no maximum deposit has been established by law, the Customer will be required to furnish a deposit or advance payment in an amount based upon two (2) month's estimated usage.
- 2.8.5 The Company will pay interest on such deposit or advance payment at the rate established in accordance with the Federal Communications Commission regulations.
- 2.8.6 The establishment of credit shall be governed by Federal Communications Commission regulations.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.9 Service Changes

2.9.1 If the Customer requests to move the location to which the Company provides Service and/or requests changes to an existing Service provided by the Company, the Company will provide Service to the new location and/or accommodate the change in Service to the extent it is technically and economically feasible to do so, as determined in the sole discretion of the Company. In the event of a move of the location to which the Company provides Service, one or more of the following charges may apply:

- A. installation charges for the service provided at the new location;
- B. any out of pocket costs incurred by the Company as a result of the termination of the Services(s) either as a result of a move or a change; and/or
- C. any increase in rates allowed by applicable law.

In addition, the Company may require the Customer to sign a new Term Plan Agreement for Service in the new location.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.10 Interruption of Service**

- 2.10.1 The Customer shall notify the Company immediately in the event of any interruption in Service and shall assist the Company in restoring the Service. The Customer shall notify the Company immediately of its desire to receive a credit allowance for such interruption.
- 2.10.2 No credit shall be allowed for interruptions that result from the Customer's fault or the Company's testing or regularly scheduled maintenance or for any reason that constitutes Force Majeure as defined in Section 2.15.
- 2.10.3 For purposes of credit computation, every month shall be considered to have 720 hours.
- 2.10.4 No credit shall be allowed for an interruption of a continuous duration of less than two (2) hours.
- 2.10.5 The Customer shall be credited for an interruption of two (2) hours or more at the rate of  $1/720^{\text{th}}$  of the monthly charge for the facilities affected for each hour that the interruption continues.
- 2.10.6 This credit applies only to monthly recurring charges and does not affect any charges based upon the Customer's actual usage of the Service(s). This credit applies against future service only and shall not reduce the amount of any outstanding balance. All limitations of liability shall apply to the total of all credits issued.

$$\text{Credit} = \frac{A}{720} \times B$$

"A" = Outage time in hours.

"B" = Total monthly fixed, non-usage sensitive charge for affected facility.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.11 Term Plan Agreements**

The initial term of the Term Plan Agreement shall be set forth on such Term Plan Agreement. Upon expiration of the Initial Term, the Term Plan Agreement shall automatically renew on the same terms and conditions (including, without limitation, the rates) for successive one (1) year terms unless either party notifies the other of its intention to terminate the Term Plan Agreement at the end of the initial term or renewal term, as the case may be, which such notice shall be in writing and provided to the other party at least sixty (60) days prior to the expiration of the initial term or the renewal term, as the case may be. In the event of such notice, the Term Plan Agreement shall terminate upon the expiration of the initial term or renewal term, as the case may be. The notice must be in the form of a letter, facsimile or e-mail. The Customer shall notify the Company in writing if the Customer contact person is changed. The Company reserves the right to reject any Customer termination request received from any person other than the designated Customer contact person.

**2.12 Refusal of Service**

2.12.1 The following may not constitute cause for refusal of service to a present or prospective customer:

- A. failure of a prior customer to pay for service at the premises to be serviced;
- B. failure to pay for a different class of service for a different entity;
- C. failure to pay directory advertising charges.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.13 Cancellation of Service**

2.13.1 If the Customer cancels or terminates an order prior to the installation of Services, the Company shall invoice the Customer and the Customer shall pay to the Company the following: (i) all standard installation charges; and (ii) all costs incurred by the Company in connection with such order, including, without limitation, installation and other costs incurred with third parties with respect to such cancelled Service and labor costs for work performed by the Company employees with respect to such order.

**2.13.2 Cancellation by the Customer without Cause**

The Customer's rates and discounts, if any, are provided to the Customer in exchange for the Customer's commitment to obtain the Services for the agreed upon term of the Term Plan Agreement. If the Customer terminates all or any part of the Services obtained under the Term Plan Agreement prior to the expiration of the Initial Term or any Renewal Term then in effect for any reason other than Cause (as set forth in the following 2.13.3 below, then, in addition to payment for all Services rendered through the effective termination date, the Customer shall be liable to the Company for liquidated damages, and not as a penalty, an amount equal to the sum of all of the following that apply to the Service(s) terminated by the Customer;

- A. if the Service terminated is switched long distance, a charge equal to the greater of the following:
  - 1. 100% of the minimum monthly usage commitment, if any, multiplied by the number of months remaining in the Initial Term or the Renewal Term then in effect; or
  - 2. the average of the highest three (3) months billed usage since the beginning of the Term Plan Agreement multiplied by the number of months remaining in the Initial Term or the Renewal Term then in effect.



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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.13 Cancellation of Service (Cont'd.)**

**2.13.2 Cancellation by the Customer without Cause (Cont'd.)**

- B. for each other Service that is terminated, a charge equal to the greater of the following:
  - 1. 100% of the sum of the minimum monthly usage commitment, if any, and any monthly recurring charge applicable to the Service terminated, multiplied by the number of months remaining in the Initial Term or the Renewal Term then in effect; or
  - 2. the average of the highest three (3) months billed for such terminated Service (including, without limitation, any monthly recurring charge applicable to such Service) since the beginning of the Term Plan Agreement multiplied by the number of months remaining in the Initial Term or the Renewal Term then in effect;
- C. a charge equal to the total costs and expenses incurred by the Company in connection with installing, providing and removing a Service, including any early termination or cancellation charges incurred by the Company from third parties on the Customer's behalf. In addition, the Company shall be entitled to the cost of collection of the forgoing amounts including, without limitation, court costs, reasonable attorney's fees and interest on past due amounts.

Where the Customer received reduced rates or a discount because the Customer subscribed to more than one Service, the Customer's termination of one Service may result in the forfeiture of the Customer's reduced rates or discount for that Service or Services that are not terminated, and the Customer shall be liable to the Company for the amount of discount received by the Customer for the period from the beginning of the term of the Agreement for such Services up to and including the effective date of the termination of the Service or Services terminated.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.13 Cancellation of Service (Cont'd.)**

**2.13.3 Cancellation by the Customer with Cause**

A customer may have his service disconnected upon written notice to Carrier. The Carrier will hold the customer responsible for payment of all bills for service furnished until the cancellation date specified by the customer or until the date written cancellation notice is received, whichever is later. The Customer must provide 60 days written notice of cancellation in advance.

In the event (i) the Company fails to substantially cure any material default or failure of performance within thirty (30) days after the Company's receipt of the Customer's written notice describing with reasonable specificity such alleged material default or failure of performance, or (ii) if such default cannot be cured within such thirty (30) day period and the Company does within such thirty (30) day period commence such acts as shall be reasonably necessary to substantially cure the default and/or does not diligently complete such acts within a reasonable time, the Customer may terminate the Service(s) for Cause by giving the Company a written notice of termination within fifteen (15) days after the expiration of said thirty (30) day period or such reasonable time period in the event of (ii), above. If the Customer is receiving multiple types of Services, or receiving Services at multiple locations, the Customer's right to terminate Service(s) as set forth in this section shall be limited to termination of the affected Service(s) only or at the affected location(s) only.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.13 Cancellation of Service (Cont'd.)

2.13.4 Cancellation by the Company

- A. Upon such notice as is required by the governing regulatory body (or if no such notice is required, upon forty-eight (48) hours notice), the Company may refuse, terminate, discontinue or limit the use of Service (either temporarily or permanently) to the Customer or withhold the provision of ordered or contracted Service, without liability to the Customer:
  - 1. if any balance is past due;
  - 2. if the Customer exceeds its credit limit and does not cure within the applicable notice period referenced above in this section after receipt of such notice, which such notice may be by phone, mail, fax or e-mail;
  - 3. when necessitated by conditions beyond the Company's control;

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.13 Cancellation of Service (Cont'd.)

2.13.4 Cancellation by the Company (Cont'd.)

A. (Cont'd.)

4. for violation of any of the provisions contained in this Guide and/or the Customer's Agreement with the Company, including the Terms and Conditions;
5. for violation of any law, rule, regulation or policy of any governing authority having jurisdiction over the Service; or
6. by reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting the Company from furnishing the Service.

B. In addition, the Company may immediately and without notice terminate and/or block Services without incurring liability to the Customer for the following reasons:

1. fraud committed by the Customer or a user of the Customer's Service;
2. if the Customer refuses to furnish information or furnishes false information essential for billing by the Company or for the Company's determination of the Customer's credit worthiness;
3. the Customer indicates that the Customer will not comply with a request from the Company for security for the payment of Services;
4. the Customer has received notice of cancellation from the Customer's local Service provider; or

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.13 Cancellation of Service (Cont'd.)

2.13.4 Cancellation by the Company (Cont'd.)

B. (Cont'd.)

5. the Customer's usage exceeds parameters based on historical usage by the Customer.

In the event the Company permanently terminates Service to the Customer under this section, any agreement between the Customer and the Company, including Terms and Conditions, shall terminate. The Customer shall be liable for all liquidated damages as set forth in Section 2.13.2 for all Services terminated under this Section.

2.13.5 Cancellation as a result of a change in local service provider

The Customer shall notify the Company if the Customer changes its local service provider for any reason, including, without limitation, as a result of a change in physical location. If the Customer obtains only long distance service from the Company, upon a change of local service provider by the Customer, the Company reserves the right to terminate long distance service to the Customer upon thirty (30) days written notice to the Customer. In the event the Company exercises its right to terminate long distance service to the Customer because the Customer changes its local service provider, the Customer shall be liable to the Company only for payment of long distance service provided up to and including the effective date of termination of such long distance service and shall not be liable for any liquidated damages with respect to such long distance service only.

2.13.6 Final Invoice

Upon termination, the Company shall forward a final invoice to the Customer, which such invoice will include, without limitation, all charges (including, without limitation, recurring charges) incurred up to the effective termination date and all applicable liquidated damages.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.13 Cancellation of Service, (Cont'd.)

2.13.7 Company Contact Information for Cancellation

The Customer shall use the following addresses for cancellation and disconnect requests only:

- A. FAX – 800-292-1057
- B. Email – SEDR@bti.com
- C. US Mail – Business Telecom, Inc., SE Order Group, 8830 US Highway 231, Arab, Alabama 35016
- D. Such request shall include all of the following that apply:
  - 1. an itemized list of the Service(s) that Customer wishes to disconnect;
  - 2. the Customer's account number;
  - 3. affected circuit ID's;
  - 4. affected telephone numbers; and,
  - 5. the Customer contact information (i.e., name, address, telephone number, fax number, and email address).

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.14 Restoration of Service**

2.14.1 Service suspended by the Company and later restored, will be subject to a \$50.00 reconnection fee. Service disconnected by the Company and later re-installed, will be subject to all applicable installation charges, and the Customer will pay such charges prior to reinstallation of service.

2.14.2 The use and restoration of certain telecommunications services in emergencies shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

**2.15 Force Majeure**

The Company's performance hereunder shall be excused in the event of any delay or failure of performance or equipment due to causes beyond the Company's control, including, but not limited to, acts of God, fires, floods, earthquakes, hurricanes, or other catastrophes, national emergencies, insurrections, riots, wars, or other civil commotions, strikes, lockouts, work stoppages or other labor difficulties, criminal actions taken against the Company, cable cuts, unavailability, failure, interruption or capacity limitations of telecommunications facilities or transmission links (digital or analog) and any law, order, regulation or other action of any governing authority or agency thereof.

**2.16 Disconnection of Existing Service(s) and Vendor Change(s)**

The Customer is responsible for disconnection of services with the Customer's existing telecommunications provider. The Company is not responsible for any fees or other charges assessed against the Customer by the Customer's existing provider for termination of service obtained from such provider or the Customer's failure to terminate services with such provider. In addition, the Customer is responsible for all charges assessed by the Customer's phone system vendor and other third parties incurred in connection with the installation or alteration of the Company Services.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.17 Assignments

The Customer may not transfer or assign the Customer's Agreement with the Company, including the Terms and Conditions, or use of any of the Services (including resale and subtening of Internet service) without the written consent of the Company, which such consent shall be at the sole and absolute discretion of the Company. All regulations and conditions contained in this Guide shall be binding on the Customer and his/her respective personal and legal representatives, successors and permitted assigns.

2.18 Special Service

Labor and expenditures required by Customer to provide service outside the scope of normal services. This class of service includes, without limitation, services whereby Company is required to incur unusual costs for engineering, purchases, labor or other related costs to provide the Customer-requested service.

2.19 Modification

Company reserves the right to modify its rates and service policies at any time, subject to the applicable regulations of the Federal Communications Commission.



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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

**2.20 Taxes and Other Charges**

2.20.1 All federal excise taxes, and state and local taxes (i.e. gross receipts tax, sales tax, municipal and county utilities tax) are listed as separate line items, are not included in the quoted rates, and are the responsibility of the Customer. The Customer is also responsible for the payment of any use, excise, access, franchise and license fees or other local, state and federal taxes, charges or surcharges (however designated) excluding taxes on the Company's net income, imposed on or based upon the provision, sale or use of services. Any taxes imposed by a local jurisdiction will only be recovered from those Customers located in the affected jurisdiction. It shall be the responsibility of the Customer to pay any such taxes that subsequently become applicable retroactively.

**2.20.2 Additional Rates and Charges**

The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs. Examples of such programs include, but are not limited to, the Universal Service Fund (USF), the Presubscribed Interexchange Carrier Charge (PICC), and compensation to pay telephone service providers for the use of their pay telephones to access the Company's service.

**A. Public Pay Telephone Surcharge**

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371) and as amended by Report and Order released August 12, 2004 (FCC 04-182), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. The Public Pay Telephone Surcharge, which is in addition to standard tariff usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access the Company service and is unrelated to the Company's service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.20 Taxes and Other Charges (Cont'd.)

2.20.3 (Cont'd.)

A. Public Pay Telephone Surcharge (Cont'd.)

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Rate per Call	\$0.60
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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.20 Taxes and Other Charges (Cont'd.)

2.20.2 (Cont'd.)

B. Universal Service Fund Fee (USF)

Telecommunications services provided by the Company are subject to an undiscountable monthly Universal Service Fund Fee, which is equal to:

1. (Federal Interstate/International Universal Service Fund Charge - subsidy to provide telecommunications and information services to schools and libraries and rural health care facilities and to provide local service to high cost areas)

The Company will pass-through the USF fee to its Customers by assessing a percentage surcharge on gross invoice amounts attributable to all interstate and international usage charges, exclusive of taxes. This surcharge is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service. The percentage shall be as dictated by the FCC and adjusted periodically in accordance with FCC requirements.

The USF fee will not be applied to services sold by the Company to a Customer for resale for which the Customer has filed a Universal Service Worksheet, unless the Customer has a de minimis exemption which exempts the Customer from paying directly into the fund.

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**SECTION 2 - RULES AND REGULATIONS (CONT'D.)**

2.20 Taxes and Fees (Cont'd.)

2.20.2 (Cont'd.)

C. Federal Access Charge (FAC)

For any telephone line, automatic number identification (ANI), terminal, extension, or equivalent for which the Company is designated by the Local Exchange Carrier, cellular service provider, personal communications service provider, or other similar entity to be a Customer's Primary Interexchange Carrier (PIC), the Company will assess the Customer a monthly recurring charge, called a Federal Access Charge (FAC), for each line or equivalent, that the Company is so designated. The aggregate of these FAC will not be prorated for a partial month of service, are not subject to any discounting and do not contribute to any monthly minimums. The FACs charged by the Company are as follows:

Monthly Recurring Charge	
Primary Residential Line	\$1.34 per line
Each Additional Residential Line	\$2.93 per line
Single Line Business Line	\$1.34 per line
Business Multi - Line	\$4.71 per line
Centrex Line (9 lines or more)	\$0.53 per line
ISDN BRI	\$2.53 per line
ISDN PRI	\$21.55 per arrangement

These charges apply in addition to the usage and other charges that apply to any service included in this tariff.

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**SECTION 3 - RATES AND CHARGES**

**3.1 Description of Service**

**3.1.1 BTI One Plus Services**

BTI One Plus Services are available for business and residential Customers who: 1) subscribe their local access lines to BTI's network, 2) dial the Company's access code to gain access to the BTI network, or 3) purchase dedicated access facilities from other service providers to connect their premises to BTI's network facilities.

BTI One Plus Services are listed in this Section. The minimum and additional billing increments, as well as any applicable recurring and non-recurring charges are provided for each specific service.

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

3.2 Miscellaneous Charges

3.2.1 Directory Assistance

This service is provided on a pass-through basis to a carrier offering directory assistance. Billing is provided by Company at a flat rate per call provided the Customer dials Directory Assistance using the Company switch.

Customers who have a visual or physical disability that prevents use of a telephone directory are exempt from the charges of Directory Assistance calls for up to and including 50 calls per month (maximum \$5.00 per call including all service charges). This exemption applies to calls billed to one residential telephone line per Customer certified by the Local Exchange Carrier as disabled and applies to Directory Assistance calls for personal use only. Calls in excess of 50, where billing is available, will be billed the tariffed Directory Assistance charges set forth below. Proof of certification is required.

Directory Assistance, per call:	\$1.85
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3.2.2 Returned Check Charge

A fee of \$25.00 will be charged for returned checks.

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

3.2 Miscellaneous Charges, (Cont=d.)

3.2.3 Unauthorized Use Charges

Unauthorized or fraudulent use of, or the intended or attempted unauthorized or fraudulent use of the Company's service is prohibited. Without limitation, the following activities constitute fraudulent use.

- A. Using service to transmit a message, locate a person, or otherwise give or obtain information, without payment for service;
- B. Using or attempting to use service with the intent to avoid the payment, either in whole or in part, of any of the Company's tariffed charges by:
  - 1. Rearranging, tampering with, or making connections not authorized by this tariff to any service components used to furnish service, or
  - 2. Using fraudulent means or devices, tricks, schemes, false or invalid numbers, false credit devices, or electronic devices.
- C. 800 callers using service with the intent of gaining access to a Customer's outbound calling capabilities on an unauthorized basis.
- D. Using fraudulent means or devices, tricks, schemes, false or invalid numbers, false credit devices or electronic devices to defraud or mislead callers.

The charges for unauthorized or fraudulent use will be the Company's highest per minute usage charges and will apply to network usage and attempted network usage, whether or not a terminating connection was achieved, plus all costs incurred by the Company to detect, discover, observe, investigate, analyze, examine, and locate the party responsible for unauthorized or fraudulent use. The charges for unauthorized or fraudulent use described herein are in addition to any remedies allowed for under civil or criminal proceedings.

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

**3.3 Calculation of Charges**

**3.3.1 Timing of Calls**

Unless otherwise specified for a particular service, charges for service will be based on the number of minutes of Service used by Customer, time of day at which the Service is used, and the distance between the origination and termination points of the call.

For the purpose of computing charges, a call begins at the time that the hardware or software answer supervision indicates that the call has been answered at the distant end, and terminates when you hang up. Applicable usage charges apply for all calls that are answered regardless of the length of the calls. In addition, applicable usage charges apply whenever the calling party does not hang up at least 60 seconds after completion of dialing regardless of whether the call has been answered.

Unless otherwise specified for a particular service, (a) the minimum charge for any call is the applicable rate for one minute; and (b) calls will be billed in one-minute increments, with any fractional portion of a minute rounded up to the next full minute. The initial and each additional billing increment is specified for each service described in Section 3.

Calls will be billed at the rate in effect during the call, with two rates applied if the call spans over more than one billing rate period.



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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

**3.3 Calculation of Charges (Cont'd.)**

**3.3.1 Timing of Calls (Cont'd.)**

The appropriate rates apply for day, evening and night/weekend calls based on the following chart.

Times	Mon	Tues	Wed	Thur	Fri	Sat	Sun
8:00 am to 5:00 pm*	Daytime Period						Eve
5:00 pm to 11:00 pm*	Evening Period						
11:00 pm to 8:00 am*	Night/Weekend Period						

The appropriate rates apply for Peak and Non-Peak calls based on the following chart.

Times	Mon	Tues	Wed	Thur	Fri	Sat	Sun
8:00 am to 5:00 pm*	Peak Period						
5:00 pm to 8:00 am*	Non-Peak Period						

\* - to but not including

All usage rates are stated in terms of dollars and cents per minute. If the billing increment for a service is a fraction of a minute, then the per-minute rate stated will be pro-rated to each billing increment.

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

3.3 Calculation of Charges (Cont'd.)

3.3.2 Calculation of Distance

Usage charges for all mileage sensitive services are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers and associated vertical and horizontal coordinates that are produced by Telecordia in the NPA-NXX V & H Coordinates Tape and NECA Tariff No. 4.

Formula:

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

**3.4 Econocall Service**

Econocall Service is the basic long-distance service offered to Customers by the Company as described in this tariff. The following charges will apply to all Econocall Service Customers.

3.4.1	Installation Charge:	Not applicable
3.4.2	Monthly Access:	\$0.00
3.4.3	Minimum Billing Increment:	1 minute
3.4.4	Additional Billing Increment:	whole minutes
3.4.5	Per Minute Usage Charges:	

**Interstate Per Minute Rates:**

Mileage Range	DAY		Evening		Night	
	First Minute	Each Add'l. Minute	First Minute	Each Add'l. Minute	First Minute	Each Add'l. Minute
1-10	\$0.2400	\$0.2400	\$0.1400	\$0.1400	\$0.1200	\$0.1200
11-22	\$0.2400	\$0.2400	\$0.1400	\$0.1400	\$0.1300	\$0.1300
23-55	\$0.2500	\$0.2500	\$0.1600	\$0.1600	\$0.1300	\$0.1300
56-124	\$0.2600	\$0.2600	\$0.1600	\$0.1600	\$0.1400	\$0.1400
125-292	\$0.2700	\$0.2700	\$0.1600	\$0.1600	\$0.1400	\$0.1400
293-430	\$0.2700	\$0.2700	\$0.1700	\$0.1700	\$0.1400	\$0.1400
431-925	\$0.2700	\$0.2700	\$0.1700	\$0.1700	\$0.1400	\$0.1400
926-1910	\$0.2700	\$0.2700	\$0.1700	\$0.1700	\$0.1400	\$0.1400
1911-3000	\$0.2800	\$0.2800	\$0.1700	\$0.1700	\$0.1500	\$0.1500
3001-4250	\$0.3100	\$0.3100	\$0.2200	\$0.2200	\$0.1700	\$0.1700
4251-5750	\$0.3400	\$0.3400	\$0.2300	\$0.2300	\$0.1700	\$0.1700

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

3.4 Econocall Service (Cont'd.)

3.4.6 Discounts:

Discounts based on dollar volume are available as follows:

Dollar Volume		Discount
From	To	
\$25.00	\$99.00	2.0%
\$100.00	\$100.00 +	5.0%

3.5.7 Other:

TDD Discount

A telephone toll message which is communicated using a telecommunications device for the deaf (TDD) by or to properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communication with hearing or speech impaired persons will receive, upon request, credit on charges for all intrastate toll calls placed between TDDs. The credit will be limited to usage charges and will be given on a subsequent bill.

TDD Discount: 50%

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

**3.5 Casual Calling Service**

Casual Calling Service is an outbound service offered on a peak/off-peak postalized basis. Calls are billed in whole minute increments following an initial billing period of one (1) minute. Service is accessed by dialing the Company's access code.

- 3.5.1 Installation Charge: \$0.00
- 3.5.2 Monthly Access: \$0.00
- 3.5.3 Minimum Billing Increment: whole minute
- 3.5.4 Additional Billing Increment: whole minute
- 3.5.5 Per Minute Usage Charges:

Per Minute Usage Rates	Outbound Rate per Minute	
	Peak	Off-Peak
All miles	\$0.199	\$0.139

- 3.5.6 Discounts: Not applicable

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**SECTION 3 - RATES AND CHARGES (CONT'D.)**

3.6 Account Maintenance Fee

Customers of BTI will be assessed an Interstate Account Maintenance fee per account, on a monthly basis, to better align rates with the rising cost of maintaining customer service and billing inquiries on a 24 hour basis throughout the entire year. This charge applies to all Customers that are billed directly by the Company.

The Account Maintenance fee applies in addition to all other monthly recurring and per-minute charges as defined in this tariff.

Account Maintenance Fee:	\$1.00
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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES**

**4.1 BTI Premiere International Rate Plan**

**4.1.1 Per Minute Rates**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Afghanistan	\$3.4125	\$3.3250	\$3.2375	\$1.9500	\$1.9000	\$1.8500
Albania	\$3.3582	\$2.9259	\$2.8303	\$1.7490	\$1.6930	\$1.6370
Algeria	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
American Samoa	\$3.3584	\$2.5274	\$2.2631	\$1.1800	\$0.8950	\$0.7850
Andorra	\$0.7300	\$0.7300	\$0.7300	\$0.7300	\$0.7300	\$0.7300
Angola	\$3.4453	\$3.1504	\$2.9691	\$2.8310	\$2.5270	\$2.3460
Anguilla	\$1.2813	\$1.0430	\$1.0430	\$0.8060	\$0.6760	\$0.6760
Antarctica/Norfolk	\$3.3538	\$3.1369	\$2.8979	\$2.6680	\$2.6680	\$2.4630
Antigua	\$1.6019	\$1.2274	\$1.1199	\$1.0900	\$0.8190	\$0.7240
Argentina	\$2.2728	\$1.8531	\$1.4938	\$0.9930	\$0.7660	\$0.6400
Armenia	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Aruba	\$1.2813	\$1.0900	\$1.0900	\$0.8060	\$0.7050	\$0.7050
Ascension Isl.	\$2.3457	\$2.0302	\$2.0302	\$1.1310	\$0.9780	\$0.9780
Australia	\$2.8876	\$2.3756	\$1.6102	\$1.0950	\$0.6570	\$0.7760
Austria	\$1.7402	\$1.3384	\$1.1155	\$0.9210	\$0.7770	\$0.6300
Azerbaijan	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Bahamas	\$1.1413	\$0.8924	\$0.7275	\$0.6980	\$0.5560	\$0.4950
Bahrain	\$2.9948	\$2.2415	\$1.9502	\$1.0170	\$0.7640	\$0.6610
Bangladesh	\$4.2735	-----	\$2.8421	\$1.8410	-----	\$1.1830
Barbados	\$1.6064	\$1.2274	\$1.1199	\$1.0990	\$0.8190	\$0.7240
Belarus	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Belgium	\$1.8073	\$1.3787	\$1.1155	\$0.9550	\$0.7330	\$0.6210
Belize	\$2.1295	\$1.6009	\$1.4105	\$0.8630	\$0.6500	\$0.5770
Benin	\$2.3457	\$2.0302	\$2.0302	\$1.1310	\$0.9780	\$0.9780
Bermuda	\$1.0990	\$0.8138	\$0.7293	\$0.6910	\$0.5210	\$0.4600
Bhutan	\$4.0511	-----	\$3.6280	\$2.8320	-----	\$2.6890
Bolivia	\$2.2504	\$1.6880	\$1.4969	\$0.9030	\$0.6840	\$0.6040
Bosnia & Herzegovina	\$2.4500	\$2.3625	\$2.2750	\$1.4000	\$1.3500	\$1.3000
Botswana	\$2.3457	\$1.7662	\$1.7662	\$1.1310	\$0.8470	\$0.8470

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Brazil	\$2.3283	\$1.7964	\$1.5035	\$0.9100	\$0.7060	\$0.6400
British Virgin Isl.	\$1.2813	\$0.9525	\$0.8540	\$0.8060	\$0.6110	\$0.5410
Brunei	\$3.4275	\$2.5792	\$2.2840	\$1.2040	\$0.9110	\$0.8030
Bulgaria	\$1.9301	\$1.4451	\$1.4451	\$1.0170	\$0.7640	\$0.7640
Burkina Faso	\$2.7963	\$2.1728	\$1.9287	\$2.0270	\$1.6440	\$1.5150
Burma	\$5.5687	\$5.1226	\$4.8414	\$2.7760	\$2.4709	\$2.2880
Burundi	\$3.3583	\$3.0645	\$2.8826	\$2.7870	\$2.4850	\$2.3030
Cambodia	\$3.1069	\$2.8477	\$2.3551	\$2.3880	\$2.2160	\$2.0170
Cameroon	\$2.2417	\$1.9402	\$1.9402	\$1.0820	\$0.9310	\$0.9310
Cape Verde	\$2.3456	\$1.8800	\$1.8800	\$1.7900	\$1.5110	\$1.5110
Cayman Islands	\$1.3678	\$1.0209	\$0.9115	\$0.8630	\$0.6500	\$0.5770
Central African Rep.	\$3.7800	\$3.4400	\$3.4400	\$3.1700	\$2.8200	\$2.8200
Chad Republic	\$3.9800	\$3.6400	\$3.6400	\$3.2700	\$2.9200	\$2.9200
Chile	\$2.1581	\$1.8666	\$1.8666	\$0.9470	\$0.8190	\$0.8190
China	\$5.4037	\$4.1282	\$3.2398	\$1.3490	\$1.0420	\$0.8540
Colombia	\$2.2262	\$1.8151	\$1.4938	\$0.9720	\$0.7500	\$0.6400
Cm.of Independent Sts	\$1.9997	\$1.6420	\$1.6392	\$1.6860	\$1.4430	\$1.4410
Comoros	\$3.0207	\$2.7616	\$2.6980	\$2.2700	\$2.0270	\$1.9300
Congo	\$2.9257	\$2.5879	\$2.3900	\$2.1890	\$1.8630	\$1.7060
Cook Isl.	\$4.2327	\$3.7132	\$3.5090	\$2.6690	\$2.5060	\$2.3270
Costa Rica	\$2.0825	\$1.6884	\$1.6884	\$0.9210	\$0.7120	\$0.7120
Croatia	\$1.5750	\$1.4875	\$1.4000	\$0.9000	\$0.8500	\$0.8000
Cuba	\$1.7500	\$1.7500	\$1.7500	\$1.7500	\$1.7500	\$1.7500
Cyprus	\$1.9301	\$1.4451	\$1.2771	\$1.0170	\$0.7640	\$0.6780
Czechoslovakia	\$1.9301	\$1.3852	\$1.3559	\$1.0170	\$0.7330	\$0.7310
Denmark	\$1.6560	\$1.3451	\$1.0573	\$1.0050	\$0.7630	\$0.6210
Diego Garcia	\$2.4526	-----	\$1.8502	\$1.9980	-----	\$1.5000
Djibouti	\$2.7003	\$2.0342	\$1.8400	\$2.0010	\$1.6030	\$1.5800
Dominica	\$1.3678	\$1.1382	\$1.1482	\$0.8630	\$0.7160	\$0.7160
Dominican Republic	\$1.5944	\$1.2274	\$1.2244	\$1.0750	\$0.8190	\$0.8130



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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Ecuador	\$2.0687	\$1.6534	\$1.4873	\$0.9030	\$0.6640	\$0.6040
Egypt	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
El Salvador	\$1.9478	\$1.5576	\$1.3471	\$0.8630	\$0.6500	\$0.5500
Equatorial Guinea	\$3.7800	\$3.4400	\$3.4400	\$3.1700	\$2.8200	\$2.8200
Eritrea	\$2.8000	\$2.7125	\$2.6250	\$1.6000	\$1.5500	\$1.5000
Estonia	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Ethiopia	\$2.6762	\$2.0339	\$2.0339	\$1.2530	\$0.9760	\$0.9760
Faeroe Isl.	\$1.4629	\$1.1685	\$1.0643	\$0.8870	\$0.6670	\$0.5920
Falkland Islands	\$2.9947	\$2.2418	\$1.8005	\$2.3280	\$1.8610	\$1.5150
Fiji Isl.	\$3.4275	\$2.8908	\$2.8908	\$1.2040	\$0.9990	\$0.9990
Finland	\$1.8069	\$1.4751	\$1.1931	\$1.0910	\$0.8400	\$0.6980
France	\$1.5927	\$1.3212	\$1.1058	\$0.9280	\$0.7150	\$0.6210
French Guinea	\$2.2503	\$0.4766	\$1.4969	\$0.9030	\$0.6840	\$0.6040
French Polynesia	\$3.3584	\$2.5274	\$2.2361	\$1.1800	\$0.8950	\$0.7850
Gabon	\$2.2417	\$1.6873	\$1.6873	\$1.0820	\$0.8060	\$0.8060
Gambia	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
Georgia	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Germany	\$1.6489	\$1.3855	\$1.1058	\$0.9550	\$0.8120	\$0.7160
Ghana	\$2.3459	\$1.7742	\$1.5545	\$1.2860	\$1.0330	\$0.9290
Gibraltar	\$1.8794	\$1.4444	\$1.4111	\$0.9950	\$0.7490	\$0.7490
Greece	\$2.0636	\$1.5819	\$1.5819	\$1.0910	\$0.8400	\$0.8400
Greenland	\$1.9301	\$1.4451	\$1.2771	\$1.0170	\$0.7640	\$0.6780
Grenada	\$1.3678	\$1.0209	\$1.0209	\$0.8630	\$0.6500	\$0.6500
Guadeloupe	\$1.3678	\$1.0209	\$0.9115	\$0.8630	\$0.6500	\$0.5770
Guam	\$3.2325	\$2.5744	\$2.5744	\$1.2330	\$0.9630	\$0.9630
Guantanamo	\$1.3678	\$1.2875	\$1.2875	\$0.8630	\$0.8250	\$0.8250
Guatemala	\$1.9487	\$1.5576	\$1.4009	\$0.8630	\$0.6500	\$0.5770
Guinea Bissau	\$3.4453	\$3.1504	\$2.9691	\$2.8310	\$2.5270	\$2.3460
Guinea Rep.	\$2.3456	\$1.7660	\$1.7660	\$1.7900	\$1.3350	\$1.3350

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Guyana	\$2.5883	\$1.9393	\$1.7175	\$1.0420	\$0.7900	\$0.6940
Haiti	\$1.3898	\$1.0379	\$0.9255	\$0.9070	\$0.6840	\$0.6050
Honduras	\$2.3434	\$1.7707	\$1.3968	\$0.9480	\$0.7100	\$0.6010
Hong Kong	\$3.3717	\$2.5850	\$2.0952	\$1.1820	\$0.9200	\$0.7760
Hungary	\$1.9301	\$1.4451	\$1.2771	\$1.0170	\$0.7640	\$0.6780
Iceland	\$1.9301	\$1.4451	\$1.2771	\$1.0170	\$0.7640	\$0.6780
India	\$3.9932	-----	\$2.8227	\$1.8230	-----	\$1.6050
Indonesia	\$3.4275	\$2.5792	\$2.2954	\$1.2040	\$0.9110	\$0.8060
Iran	\$2.9944	\$2.2419	\$1.9956	\$1.5370	\$1.3020	\$1.2620
Iraq	\$3.0203	\$2.2610	\$2.2610	\$1.0680	\$0.8030	\$0.8030
Ireland Rep.	\$1.5179	\$1.2546	\$1.0767	\$0.9100	\$0.7150	\$0.6600
Israel	\$2.7758	\$2.3474	\$0.5965	\$1.0510	\$0.8040	\$0.8040
Italy	\$1.7508	\$1.3306	\$1.3306	\$0.9100	\$0.6880	\$0.6880
Ivory Coast	\$2.3742	\$1.7872	\$0.5788	\$1.1880	\$0.8890	\$0.8890
Jamaica	\$1.2813	\$0.9525	\$0.8536	\$0.8060	\$0.6110	\$0.5820
Japan	\$2.8409	\$2.4349	\$2.0855	\$1.0860	\$0.8840	\$0.7760
Jordan	\$2.9948	\$2.2415	\$1.9968	\$1.0170	\$0.7640	\$0.6780
Kenya	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
Kiribati	\$3.4279	\$2.5795	\$2.2841	\$1.5790	\$1.2940	\$1.1640
Korea, South	\$3.4279	\$2.8611	\$2.2989	\$1.2000	\$0.9290	\$0.8540
Kuwait	\$2.7612	\$2.0688	\$1.8423	\$0.9360	\$0.7000	\$0.6220
Laos	\$4.6346	\$4.2590	\$3.9617	\$2.9380	\$2.6240	\$2.4230
Latvia	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Lebanon	\$2.8824	\$2.4807	\$2.2217	\$1.9190	\$1.6510	\$1.4810
Lesotho	\$2.2417	\$1.6882	\$1.6882	\$1.0820	\$0.8060	\$0.8060
Liberia	\$2.2417	\$1.6882	\$1.4876	\$1.0620	\$0.8060	\$0.7220
Libya	\$2.3129	\$1.7394	\$1.5315	\$1.1370	\$0.8470	\$0.7580
Liechtenstein	\$1.8073	\$1.3878	\$1.3878	\$0.9550	\$0.7330	\$0.7330
Lithuania	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Luxembourg	\$1.8091	\$1.3417	\$1.2478	\$0.9360	\$0.7080	\$0.6590
Macao	\$3.6007	\$2.7091	\$2.3992	\$1.2610	\$0.9600	\$0.8390

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Macedonia	\$1.6625	\$1.5750	\$1.4875	\$0.9500	\$0.9000	\$0.8500
Madagascar	\$3.4466	\$3.1507	\$3.1507	\$2.7000	\$2.4150	\$2.4150
Malawi	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
Malaysia	\$3.7648	\$2.8915	\$2.2853	\$1.3220	\$1.0220	\$0.8610
Maldives Rep.	\$3.8952	\$3.1158	\$3.1158	\$2.2540	\$1.6920	\$1.6920
Mali	\$3.3807	\$1.9905	\$1.9905	\$1.9130	\$1.5860	\$1.5860
Malta	\$1.9556	\$1.6366	\$1.6366	\$1.0680	\$0.8660	\$0.8660
Marisat - E. Atlantic	\$10.900	\$10.900	\$10.900	\$9.9900	\$9.9900	\$9.9900
Marisat - Pacific	\$10.900	\$10.900	\$10.900	\$9.9900	\$9.9900	\$9.9900
Marisat - Indian	\$10.900	\$10.900	\$10.900	\$9.9900	\$9.9900	\$9.9900
Marisat - W. Atlantic	\$10.900	\$10.900	\$10.900	\$9.9900	\$9.9900	\$9.9900
Marshall Isl.	\$3.4275	\$2.5792	\$2.5792	\$1.2040	\$0.9110	\$0.9110
Mauritania	\$3.0124	\$2.8472	\$2.7464	\$1.9370	\$1.6100	\$1.4260
Mauritius	\$2.9950	\$2.2417	\$1.9962	\$2.1890	\$1.7490	\$1.5790
Mayotte Isl.	\$3.0207	\$2.7616	\$2.7275	\$2.2700	\$2.0270	\$1.9930
Mexico Band 1	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 2	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 3	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 4	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 5	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 6	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 7	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 8	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Mexico Band 9	\$1.6300	-----	\$0.9750	\$1.0250	-----	\$0.7200
Micronesia	\$3.4275	\$2.5792	\$2.3600	\$1.2040	\$0.9110	\$0.8700
Moldova	\$3.3250	\$3.2375	\$3.1500	\$1.9000	\$1.8500	\$1.8000
Monaco	\$1.5927	\$0.4539	\$1.1058	\$0.9280	\$0.7150	\$0.6210
Mongolia	\$3.5148	\$3.1369	\$2.8979	\$2.9900	\$2.6680	\$2.4630
Montserrat	\$1.3678	\$1.1342	\$1.1342	\$0.8630	\$0.7230	\$0.7230
Morocco	\$2.2692	\$1.9402	\$1.9402	\$1.1370	\$0.9310	\$0.9310

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Mozambique	\$2.9950	\$2.5016	\$2.3701	\$2.1890	\$1.9450	\$1.7060
Namibia	\$1.8576	\$1.5898	\$1.5898	\$0.9320	\$0.7610	\$0.7610
Nauru	\$3.3238	\$2.7527	\$2.8775	\$1.7740	\$1.6640	\$1.6240
Nepal	\$3.8519	-----	\$2.8421	\$1.6600	-----	\$1.1790
Netherlands	\$1.5837	\$1.2832	\$1.1058	\$0.9200	\$0.7150	\$0.6210
Netherlands Antilles	\$1.2813	\$0.9525	\$0.8540	\$0.8060	\$0.6110	\$0.5410
Nevis	\$1.3678	\$1.2875	\$1.2875	\$0.8630	\$0.8250	\$0.8250
New Caledonia	\$3.4275	\$2.5792	\$2.5792	\$1.2040	\$0.9110	\$0.9110
New Zealand	\$3.6896	\$2.8329	\$2.2504	\$1.2970	\$1.0030	\$0.8340
Nicaragua	\$2.1295	\$1.6009	\$1.4105	\$0.8630	\$0.6500	\$0.5770
Niger Republic	\$2.3456	\$1.7660	\$1.7660	\$1.7900	\$1.3350	\$1.3350
Nigeria	\$1.8351	\$1.3848	\$1.2187	\$0.8870	\$0.6590	\$0.5950
Niue	\$3.4511	\$3.0738	\$2.8433	\$2.9350	\$2.6140	\$2.4180
Norway	\$1.6067	\$1.3634	\$1.3634	\$0.9740	\$0.8270	\$0.8270
Oman	\$2.9948	\$2.2415	\$1.9968	\$1.0170	\$0.7640	\$0.6780
Pakistan	\$4.2735	-----	\$2.8421	\$1.8410	-----	\$1.1790
Palau	\$3.2110	\$3.1800	\$3.1800	\$2.0520	\$1.9900	\$1.9900
Panama	\$2.1201	\$1.7272	\$1.3924	\$0.9380	\$0.7210	\$0.6150
Papua NG	\$3.3584	\$2.5274	\$2.2361	\$1.1800	\$0.8950	\$0.7850
Paraguay	\$2.2504	\$1.6880	\$1.4969	\$0.9030	\$0.6840	\$0.6040
Peru	\$2.2728	\$1.8531	\$1.5345	\$0.9930	\$0.7660	\$0.6630
Philippines	\$2.8135	\$2.3803	\$2.1832	\$1.1400	\$0.8950	\$0.7580
Poland	\$1.9301	\$1.3852	\$1.3509	\$1.0170	\$0.7330	\$0.7210
Portugal	\$2.1202	\$1.6051	\$1.2707	\$1.1170	\$0.8320	\$0.7080
Qatar	\$2.9948	\$2.2415	\$1.9968	\$1.0170	\$0.7640	\$0.6780
Reunion Isl.	\$2.7003	\$2.3401	\$2.3401	\$2.0010	\$1.8520	\$1.8520
Romania	\$2.3195	\$1.9899	\$1.9899	\$1.2200	\$1.0620	\$1.0620
Rwanda	\$2.9950	\$2.2417	\$1.9962	\$2.1890	\$1.7490	\$1.5790
Saipan	\$3.3585	\$2.5274	\$2.2361	\$1.1800	\$0.8950	\$0.7850
San Marino	\$1.6272	\$1.2116	\$1.1314	\$0.8460	\$0.6260	\$0.5960

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Sao Tome	\$3.2719	\$2.9776	\$2.7962	\$2.7440	\$2.4410	\$2.2600
Saudi Arabia	\$2.7612	\$2.0693	\$1.7989	\$0.9360	\$0.7010	\$0.6080
Senegal	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
Seychelles	\$4.2414	\$3.1765	\$3.1765	\$2.2540	\$1.8060	\$1.8060
Sierra Leone	\$2.7006	\$2.0342	\$2.0342	\$1.6680	\$1.3020	\$1.3020
Singapore	\$3.0923	\$2.5280	\$2.0855	\$1.1820	\$0.9200	\$0.7760
Slovakia	\$1.6625	\$1.5750	\$1.4875	\$0.9500	\$0.9000	\$0.8500
Slovenia	\$1.6625	\$1.5750	\$1.4875	\$0.9500	\$0.9000	\$0.8500
Solomon Isl.	\$3.4534	\$3.2490	\$3.0089	\$1.9280	\$1.6440	\$1.5380
Somalia	\$5.0750	\$4.9875	\$4.9000	\$2.9000	\$2.8500	\$2.8000
South Africa	\$1.8351	\$1.3848	\$1.2463	\$0.8870	\$0.6590	\$0.6090
Spain	\$1.8073	\$1.4294	\$1.4294	\$0.9550	\$0.8050	\$0.8050
Sri Lanka	\$3.8219	-----	\$2.8212	\$1.6000	-----	\$1.1000
St. Helena	\$2.9947	\$2.5900	\$2.5900	\$2.3280	\$2.1500	\$2.1500
St. Kitts	\$1.3678	\$1.0209	\$1.0209	\$0.8630	\$0.6500	\$0.6500
St. Lucia	\$1.3678	\$1.0209	\$0.9115	\$0.8830	\$0.6500	\$0.5770
St. Pierre/Miquelon	\$1.2813	\$0.9525	\$0.8540	\$0.8060	\$0.6110	\$0.5410
St. Vincent	\$1.3678	\$1.0209	\$1.0209	\$0.8630	\$0.6500	\$0.6500
Sudan	\$2.5375	\$2.4500	\$2.3625	\$1.4500	\$1.4000	\$1.3500
Suriname	\$2.5883	\$1.9393	\$1.7175	\$1.0420	\$0.7900	\$0.6940
Swaziland	\$2.2417	\$1.6882	\$1.6882	\$1.0820	\$0.8060	\$0.8060
Sweden	\$1.5464	\$1.2622	\$1.0379	\$0.9200	\$0.6930	\$0.6010
Switzerland	\$1.8073	\$1.3878	\$1.3878	\$0.9550	\$0.7330	\$0.7330
Syria	\$2.5536	\$2.1896	\$2.1782	\$1.7660	\$1.5130	\$1.5060
Taiwan	\$3.3061	\$2.6993	\$2.2892	\$1.2600	\$0.9740	\$0.8540
Tanzania	\$2.2377	\$1.6882	\$1.4876	\$1.0740	\$0.8060	\$0.7220
Thailand	\$3.7648	\$2.8915	\$2.8915	\$1.3220	\$1.0220	\$1.0220
Togo	\$2.3457	\$2.0302	\$2.0302	\$1.1310	\$0.9780	\$0.9780

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

**4.1 BTI Premiere International Rate Plan (Cont'd.)**

**4.1.1 Per Minute Rates (Cont'd.)**

Country Name	Initial Minute			Additional Minutes		
	Std.	Disc.	Econ.	Std.	Disc.	Econ.
Tonga Isl.	\$3.4273	\$2.5795	\$2.5795	\$1.5860	\$1.3020	\$1.3020
Trinidad & Tobago	\$1.3893	\$1.0379	\$0.9255	\$0.9060	\$0.6840	\$0.6050
Tunisia	\$2.3457	\$1.7571	\$1.5542	\$1.1310	\$0.8460	\$0.7570
Turkey	\$1.9556	\$1.4646	\$1.2986	\$1.0680	\$0.8030	\$0.7130
Turks & Caicos Isl.	\$1.2813	\$1.0394	\$1.0394	\$0.8060	\$0.6790	\$0.6790
Tuvalu	\$3.5234	\$3.1369	\$2.8979	\$2.9900	\$2.6680	\$2.4630
Uganda	\$2.2417	\$1.9402	\$1.9402	\$1.0820	\$0.9310	\$0.9310
Ukraine	\$3.6750	\$3.5875	\$3.5000	\$2.1000	\$2.0500	\$2.0000
United Arab Emirates	\$2.7612	\$2.0693	\$1.8274	\$0.9380	\$0.7010	\$0.6170
United Kingdom	\$1.3412	\$1.0933	\$0.9409	\$0.8230	\$0.6350	\$0.5720
Uruguay	\$2.1901	\$1.6272	\$1.4969	\$0.8710	\$0.6590	\$0.6040
Vanuatu	\$3.9000	\$3.3500	\$3.3500	\$3.3000	\$2.7200	\$2.7200
Vatican City	\$1.6988	\$1.5115	\$1.2416	\$0.8060	\$0.6260	\$0.5340
Venezuela	\$1.8537	\$1.5115	\$1.2416	\$0.8060	\$0.6260	\$0.5340
Vietnam	\$2.5186	\$2.3462	\$2.1726	\$1.8780	\$1.7060	\$1.5320
Wallis/Futuna Island	\$3.5148	\$3.1369	\$2.8979	\$2.9900	\$2.6680	\$2.4630
Western Samoa	\$3.4274	\$2.5802	\$2.2839	\$1.6270	\$1.4400	\$1.4160
Yemen Arab Rep.	\$2.9948	\$2.2415	\$1.9968	\$1.0170	\$0.7640	\$0.6780
Zaire	\$2.3457	\$1.7662	\$1.5542	\$1.1310	\$0.8470	\$0.7570
Zambia	\$2.2417	\$1.6882	\$1.4876	\$1.0820	\$0.8060	\$0.7220
Zimbabwe	\$2.2417	\$1.6882	\$1.6882	\$1.0820	\$0.8060	\$0.8060

**Business Telecom, Inc.**  
**d/b/a EarthLink Business**  
Issued by: Vice President, Tax  
1375 Peachtree Street, Level A  
Atlanta, Georgia 30309

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**INTERSTATE AND INTERNATIONAL TELECOMMUNICATIONS SERVICES**

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**SECTION 4 - INTERNATIONAL RATES AND CHARGES (CONT'D.)**

4.1 BTI Premiere International Rate Plan (Cont'd.)

4.1.2 Per Call Surcharges

Operator Assistance Service Charges

Automated Operator - Calling Card/Credit Card/Sent Paid	\$2.00
Automated Operator - Collect	\$4.00
Automated Operator Third Party	\$4.00

Operator Assisted Calling Card/Credit Card/Sent Paid	\$2.00
Operator Assisted - Collect	\$4.00
Operator Assisted - Third Party	\$4.00
Operator Assisted - Person-to-Person	\$4.90

Operator Dialed - Calling Card/Credit Card/Sent/Paid	\$4.00
Operator Dialed - Collect	\$4.00
Operator Dialed - Third Party	\$4.00
Operator Dialed - Person-to-Person	\$6.05