

Business Telecom, LLC
d/b/a EarthLink Business
Issued by: Senior Regulatory Counsel
4001 Rodney Parham Road
Little Rock, Arkansas 72212

FCC Tariff No. 7
14th Revised Page 1
Cancels 13th Revised Page 1

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Transmittal No. 43

EFFECTIVE: August 2, 2022

INTERSTATE ACCESS SERVICES

CHECK SHEET

This tariff includes the Title Page through Page 162. All pages in this are effective as of the date shown on the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date indicated on the respective page(s).

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1	14 th Rev.	*	119	5 th Rev.	150	1 st Rev.
2	7 th Rev.		120	6 th Rev.	151	2 nd Rev.
4	1 st Rev.	*	121	4 th Rev.	151.1	1 st Revised
5	1 st Rev.	*	122	7 th Rev.	157	1 st Rev.
7	2 nd Rev.		123	6 th Rev.		
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52	1 st Rev.	*	128	6 th Rev.		
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SECTION 2 - REGULATIONS (CONT'D.)

2.5 Payment Arrangements (Cont'd.)

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

- E. Amounts not paid within 30 days after the date of invoice will be considered past due. If the Company becomes concerned at any time about the ability of a Customer to pay its bills, the Company may require that the Customer pay its bills within a specified number of days and make such payments in cash or the equivalent of cash.

If a service is disconnected by the Company in accordance with Section 2.5.5 and later restored, restoration of service will be subject to all applicable installation charges.

- F. The Customer shall notify the Company of any objections to the billed charges on the invoice within two (2) years of the invoice date or such invoice will be deemed to be correct and binding. The Customer shall be responsible for payment of the entire amount of any disputed invoice. Customers refusing to pay the total amount of the disputed invoice, within 30 days, will be considered past due. Adjustments to the Customer's account shall be made to the extent that circumstances exist which reasonably indicate that such charges are inappropriate.

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If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Federal Communications Commission in accordance with the Commission's rules of procedures.

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SECTION 2 – REGULATIONS (CONT'D.)

2.5 Payment Arrangements (Cont'd.)

2.5.7 Late Payments

1. All bills for service provided to the Customer by the Company are due (payment date) by the next bill date (same day in the following month as the bill date) and are payable in immediately available funds. If such payment due date would cause payment to be due on a Saturday, Sunday or Legal Holiday, payment for such bills will be due from the Customer as follows:
 1. If such payment due date falls on a Sunday or on a Legal Holiday which is observed on a Monday, the payment due date shall be the first non-Holiday date following such Sunday or Legal Holiday. If such payment due date falls on a Saturday or on a Legal Holiday which is observed on Tuesday, Wednesday, Thursday or Friday, the payment due date shall be the last non-Holiday day preceding such Saturday or Legal Holiday.
 2. Further, if any portion of the payment is received by the Company after the payment due date as set forth above, or if any portion of the payment is received by the Company in funds which are not immediately available to the Company, then a late payment charge shall be due the Company. The late payment charge shall be that portion of the payment not received by the date due minus any charges billed as local taxes multiplied by 1.5 percent monthly.
 3. In the event the Company incurs fees or expenses, including attorney's fees and/or court costs, in collecting or attempting to collect any charges owed to the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

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SECTION 8 - SWITCHED ACCESS RATES (CONT'D.)

8.4 Rates and Charges - Recurring

8.4.1 Direct/Indirect Connection

A. AT&T (f/k/a BellSouth) Territory - AL, FL, GA, KY, LA, MS, NC, SC, TN

	8YY Originating	Non-8YY Originating**	Terminating via Company Facilities (3 rd Party Tandem Provider)	Terminating via UNE-P
Common Transport, Facility Termination, per MOU	\$0.000000*	\$0.000000*	\$0.0001680	\$0.0000000
Common Transport, per MOU, per mile	\$0.000000*	\$0.000000*	\$0.0000200	\$0.0000000
DS3 to DS1 Multiplexer, per MOU	\$0.000000*	\$0.000000*	\$0.0003800	\$0.0000000
Access Tandem Switching, per MOU	\$0.001000	\$0.001000	N/A	\$0.000000
Local Switching, LS2, per MOU				
7/1/2022 – 6/30/2023 – 8YY	\$0.0010445	-	\$0.000000	\$0.000000
8/2/2022 – 6/30/2023 – Non-8YY	-	\$0.0010445(R)	\$0.000000	\$0.000000
Effective 7/1/2023	\$0.0000000	\$0.0000000(R)	\$0.000000	\$0.000000
Common Trunk Port, per MOU			\$0.000000	\$0.000000
7/1/2022 – 6/30/2023 – 8YY	\$0.000400	-		
8/2/2022 – 6/30/2023 – Non-8YY		\$0.0004000(R)	\$0.000000	\$0.000000
Effective 7/1/2023	\$0.000000	\$0.0000000(R)	\$0.000000	\$0.000000
Information Surcharge, per 100 access minutes	\$0.000000	\$0.0000000	\$0.000000	\$0.000000

* Included in Access Tandem Switched Rate.

** Rates for Intermediate Provider Access when applicable.

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