

ISSUED: July 18, 2022

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).

<u>Page</u>	<u>Revision</u>		<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>
Title	2 nd Rev.		118	5 th Rev.	149	1 st Rev.
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.		
9	1 st Rev.		124	6 th Rev.		
11	1 st Rev.		125	6 th Rev.		
15.1	1 st Rev.		126	7 th Rev.		
41	1 st Rev.	*	127	7 th Rev.		
52	1 st Rev.	*	128	6 th Rev.		
69	1 st Rev.	*	129	7 th Rev.		
70	1 st Rev.	*	130	7 th Rev.		
101	1 st Rev.	*	131	7 th Rev.		
102	1 st Rev.	*	134	1 st Rev.		
103	1 st Rev.	*				
104	1 st Rev.	*				
105	1 st Rev.	*				
106	1 st Rev.	*				
107	1 st Rev.	*				
108	1 st Rev.	*				
114	8 th Rev.	*				
115	6 th Rev.					
116	5 th Rev.					
117	4 th Rev.					

* - Indicates Pages included in this filing.

ISSUED: July 18, 2022

Transmittal No. 43
INTERSTATE ACCESS SERVICES

EFFECTIVE: August 2, 2022

TABLE OF CONTENTS (CONT'D.)

REGULATIONS (Cont'd.)

2.6	Allowances For Interruptions in Service	53
2.6.1	Credit For Interruptions	53
2.6.2	Limitations on Allowances	54
2.6.3	Cancellation For Service Interruption.....	55
2.7	Cancellation of Service	56
2.8	Transfer And Assignments	57
2.9	Notices And Communications	58
3.	ORDERING OPTIONS	59
3.1	General.....	59
3.1.1	Ordering Conditions	59
3.1.2	Provision of Other Services	60
3.2	Access Order.....	61
3.2.1	Access Service Date Intervals.....	61
3.2.2	Access Service Request Modification	63
3.2.3	Cancellation of an Access Service Request	67
3.2.4	Minimum Period of Service.....	68
4.	[RESERVED FOR FUTURE USE]	69
5.	SWITCHED ACCESS SERVICE	71
5.1	General.....	71
5.2	Provision and Description of Switched Access Service Arrangements.....	72
5.2.1	Feature Group D (FGD) Access	72
5.2.2	Manner of Provision	74
5.2.3	Rate Categories	75
5.2.4	Billing Validation	83
5.2.5	Design Layout Report.....	84
5.2.6	Acceptance Testing.....	84
5.2.7	Ordering Options and Conditions	84
5.2.8	Competitive Pricing Arrangements.....	84
5.3	Obligations of Company	85
5.3.1	Network Management.....	85
5.4	Obligations of The Customer.....	86
5.4.1	Report Requirements	86
5.4.2	Supervisory Signaling.....	86
5.4.3	Design of Switch Access Services	86
5.4.4	Terminating Signaling	86

(D)
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 (D)

ISSUED: July 18, 2022

Transmittal No. 43
INTERSTATE ACCESS SERVICES

EFFECTIVE: August 2, 2022

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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Transmittal No. 43
INTERSTATE ACCESS SERVICES

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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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d/b/a EarthLink Business
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4001 Rodney Parham Road
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FCC Tariff No. 7
1st Revised Page 69
Cancels Original Page 69

ISSUED: July 18, 2022

Transmittal No. 43
INTERSTATE ACCESS SERVICES

EFFECTIVE: August 2, 2022

SECTION 4 – [RESERVED FOR FUTURE USE]

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FCC Tariff No. 7
1st Revised Page 70
Cancels Original Page 70

ISSUED: July 18, 2022

Transmittal No. 43
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SECTION 4 – [RESERVED FOR FUTURE USE]

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FCC Tariff No. 7
1st Revised Page 101
Cancels Original Page 101

ISSUED: July 18, 2022

Transmittal No. 43
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SECTION 7 – [RESERVED FOR FUTURE USE]

(D)

(D)

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FCC Tariff No. 7
1st Revised Page 102
Cancels Original Page 102

ISSUED: July 18, 2022

Transmittal No. 43
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FCC Tariff No. 7
1st Revised Page 103
Cancels Original Page 103

ISSUED: July 18, 2022

Transmittal No. 43
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(D)

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FCC Tariff No. 7
1st Revised Page 104
Cancels Original Page 104

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Transmittal No. 43
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FCC Tariff No. 7
1st Revised Page 105
Cancels Original Page 105

ISSUED: July 18, 2022

Transmittal No. 43
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FCC Tariff No. 7
1st Revised Page 106
Cancels Original Page 106

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Transmittal No. 43
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1st Revised Page 107
Cancels Original Page 107

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