

CTC Communications Corp.
d/b/a EarthLink Business
Vice President, Tax
1170 Peachtree Street NE, Suite 900
Atlanta, GA 30309

South Carolina Tariff No. 2
Original Title Page

Issued: October 21, 2011

Effective: October 24, 2011

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

*This tariff, CTC Communications Corp. d/b/a EarthLink Business South Carolina Tariff No. 2,
replaces in its entirety
Computer Telephone Corp. Tariff S.C. P.S.C. No. 1*

Specialized Common Carrier Service
Regulations and Rates

of

CTC Communications Corp.
d/b/a EarthLink Business

This tariff includes the rates, charges, terms and conditions of service for the provision of switched intrastate telecommunications services by CTC Communications Corp. d/b/a EarthLink Business between locations within South Carolina.

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CHECK SHEET

Pages of this tariff 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 on this page.

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Title	Original		18	Original	
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OTHER ISSUING CARRIERS

None

CONCURRING CARRIERS

None

CONNECTING CARRIERS

None

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SECTION 1 –DEFINITIONS

Authorized User -A person, firm, corporation or other entity who is authorized by the Subscriber to be connected to the service of the Subscriber under the terms and regulations of this tariff.

Carrier- Used throughout this tariff to refer to CTC Communications Corp. d/b/a EarthLink Business unless otherwise clearly indicated by the context.

Commission –South Carolina Public Service Commission.

Company -Used throughout this tariff to refer to CTC Communications Corp. d/b/a EarthLink Business, unless otherwise clearly indicated by the context.

CTC -Refers to CTC Communications Corp. d/b/a EarthLink Business.

Customer -Any person, firm, partnership, corporation, or other entity which uses telecommunications services under the provisions and regulations of this tariff and is responsible for payment of charges. The Customer is also a Subscriber when the Customer orders services on behalf of him/herself.

Debit Account -An account which consists of a pre-paid usage balance depleted on a real-time basis during each Debit Service call.

Debit Card -A card issued by the Company which provides the customer with a Personal Account code and instructions for accessing the Carrier's network.

Debit Service Call -A service accessed via a "1-800" or other access code dialing sequence whereby the Customer or Authorized User dials all of the digits necessary to route a call. Network usage for each call is deducted from the available usage balance on a company issued Debit Account

Dedicated Access Origination/Termination -Where access between the Customer and the interexchange carrier is provided on dedicated circuits. The cost of these dedicated circuits is billed by the access provider directly to the End User

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SECTION 1 –DEFINITIONS (CONT'D.)

End User -Any person, firm, corporation, partnership or other entity which uses the services of the Carrier under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer .

Initial Usage Balance -The amount of usage on a Debit Account upon issuance and before any depleting call activity.

Marks -A collective term to mean such items as trademarks, service marks, trade names and logos; copyrighted words, artwork designs, pictures or images; or any other device or merchandise to which legal rights or ownership are held or reserved by an entity.

Personal Account Code -A numeric or alpha-numeric sequence unique to each Travel Card or Debit Card.

Serving Wire Center -A specified geographic point from which the vertical and horizontal coordinate is used in calculation of airline mileage.

Subscriber- The person, firm, Customer, corporation or other entity that arranges for the Carrier to provide, discontinue or rearrange telecommunications services on behalf of itself or others under the provisions and terms of this tariff, Also see Customer.

Switched Access Origination/Termination -Where access between the customer and the interexchange carrier is provided on local exchange company Feature Group circuits and the connection to the customer is a LEC-provided business or residential access line.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

SECTION 2 –REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating within the United States under terms of this tariff. The Company's services and facilities are available twenty-four (24) hours per day, seven (7) days per week. The Company arranges for installation, operation, and maintenance of the communications services provided in this tariff for Customers in accordance with the terms and conditions set forth under this tariff.

2.2 Limitations

2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, and is subject to the provisions of this tariff.

2.2.2 The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff or the law,

2.2.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

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SECTION 2 –REGULATIONS (CONT'D.)

2.2 Limitations (Cont'd.)

2.2.4 The Company reserves the right to discontinue service, limit service, or to impose requirements on Customers or Subscribers as required to meet changing regulatory or statutory rules and standards, or when such rules and standards have an adverse material affect on the business or economic feasibility of providing service, as determined by the Company in its reasonable judgment.

2.3 Assignment or Transfer

Customers may not transfer or assign the use of service or facilities without the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

2.4 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

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SECTION 2 –REGULATIONS (CONT'D.)

2.5 Liabilities of the Company

- 2.5.1 The liability of the Company for any claim or loss, expense or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs.
- 2.5.2 The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other defect in any service facility, or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.
- 2.5.3 The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer and Subscriber against any claim or loss, expense, or damage, (i) for defamation, invasion of privacy, infringement of copyright or patent, unauthorized use of any trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any 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, transmitted, processed, handled, or used by Company under this tariff, or (ii) for connecting, combining, or adapting Company's facilities with Customer's or Subscriber's apparatus or systems, or (iii) for any act or omission of the Customer or Subscriber, or (iv) for any personal injury or death of any person, or for any loss of or damage to Subscriber's or Customer's premises or any other property, whether owned by Customer, Subscriber or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure or removal of equipment or wiring provided by the Company if not directly caused by negligence of the Company

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SECTION 2 –REGULATIONS (CONT'D.)

2.5 Liabilities of the Company (Cont'd.)

2.5.4 The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Debit cards or Personal Account codes issued for use with the Company's services. Nor will the Company be liable for any claim, loss or refund on any unused balance remaining on a Debit Card provided to a Customer.

2.5.5 The Company shall not be liable for any claim, loss or refund on any unused portion of the usage balance remaining in a Debit Account provided to a Customer before or after the expiration date assigned to each Debit Account.

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SECTION 2 –REGULATIONS (CONT'D.)

2.6 Use of Recording Devices

Customers and Authorized Users who use recording devices do so at their own risk. A Customer or Authorized User may only use a recording device if the Customer or Authorized User complies with the requirements of this section and only if the Customer or Authorized User is able to connect or disconnect the recording device, or turn the recording device on or off, at will.

2.6.1 A Customer or Authorized User may record a conversation if the Customer or Authorized User obtains written or verbal consent to the recording of all parties to the conversation prior to or at the beginning of the conversation.

2.6.2 A distinctive recorder tone must be repeated at intervals of approximately fifteen (15) seconds to alert all parties to the conversation that a recording device is being used.

2.6.3 The requirements of 2.6.1 and 2.6.2 are waived for Broadcast licensees who use a recording device to record a conversation for broadcast if all parties to the conversation are aware that the conversation will be broadcast.

2.7 Taxes, Surcharges and Utility Fees

All state and local taxes, including but not limited to gross receipts taxes, sales taxes, and municipal utilities taxes, or associated surcharges, are listed as separate line items and are not included in the rates listed in this tariff for postpaid services. Taxes for pre-paid services are included in the service rate.

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SECTION 2 –REGULATIONS (CONT'D.)

2.8 Payment for Service

- 2.8.1 The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by the Company. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent. Any objections to billed charges must be reported to the Company or its billing agent within two months after receipt of bill. Adjustments - to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.
- 2.8.2 Customer bills for telephone service are due upon receipt, unless otherwise specified by this tariff or by contract. A Customer is in default unless payment is made on or before the due date specified on the bill. Payments for service provided in association with Company-issued Debit Accounts must be received by the company or its authorized agent prior to the activation of the customer's Debit Account.
- 2.8.3 If payment is not made within 30 days of the date of the bill, a late payment charge of one and one-half percent (1.5%) per monthly billing period will be applied to all amounts previously billed under this company's tariff(s), including arrears and unpaid late payment charges.

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SECTION 2 –REGULATIONS (CONT'D.)

2.8 Payment for Service (Cont'd.)

- 2.8.4 In the event that the Company incurs fees or expenses, including attorney's fees, collecting, or attempting to collect, any charges owed to the Company, the Company may charge the Customer all such fees and expenses reasonably incurred.
- 2.8.5 The Company reserves the right to assess a return-check charge of up to \$25.00 whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds.
- 2.8.6 The Customer shall be responsible for all calls placed by or through Customer's equipment by any person, including all charges placed against Personal Account Codes. Customers are responsible for the security and usage of all Personal Account Codes. The Customer is responsible for all calls placed via their Personal Account Code as a result of the Customer's intentional or negligent disclosure of the authorization code. Customers claiming that five or more calls on anyone statement were unauthorized may be required to accept a Travel Card number change issued by the Company.
- 2.8.7 The Company will provide credit on charges disputed by Customer in writing that are verified as incorrect by Company. If objection in writing is not received by Company within a reasonable period of time after bill is rendered (as determined by current law and regulatory policy), the account shall be deemed correct and binding upon the Customer.

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SECTION 2 –REGULATIONS (CONT'D.)

2.9 Deposits

Deposits may be collected from Customers or potential Customers whose credit or payment history is unsatisfactory or unknown to the Company.

2.10 Advance Payments

The Company reserves the right to require an advance payment from a Customer instead of, or in addition to, a deposit. The advance payment shall be in amount equal to or less than two months estimated billing.

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SECTION 2 –REGULATIONS (CONT'D.)

2.11 Interconnection with Other Carriers

Service furnished by the Company may be connected with the services or facilities of other carriers. Such services or facilities, if used, are provided under the terms, rates and conditions of the other carrier. The Customer or Subscriber is responsible for all charges billed by other carriers for use in connection with the Company's service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer or Subscriber.

2.12 Refusal or Discontinuance by Company

The Company may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service. Service may also be discontinued or refused for the following conditions:

- 2.12.1 For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.
- 2.12.2 For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations.
- 2.12.3 For non-payment of bills for telephone service 30 past due.
- 2.12.4 Without notice in the event of Customer use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.
- 2.12.5 Without notice in the event of tampering with the equipment furnished and owned by the Company.

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SECTION 2 –REGULATIONS (CONT'D.)

2.12 Refusal or Discontinuance by Company (Cont'd.)

2.12.6 Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

2.12.7 When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

2.12.8 The Company may temporarily suspend service without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Personal Account Codes when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore services as soon as service can be provided without undue risk.

2.13 Inspection, Testing and Adjustment

Upon reasonable notice, the services provided by the Company shall be made available to the Company for tests and adjustments as may be deemed necessary by the Company for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made when the interruption is less than twenty-four consecutive hours.

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SECTION 2 –REGULATIONS (CONT'D.)

2.14 Interruption of Service

Credit allowances for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.5 herein. It shall be the obligation of the Customer to notify the company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, the Customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by Customer and connected to Company's terminal. Interruptions caused by Customer-provided or Company-provided automatic dialing equipment are not deemed an interruption of service as defined in this tariff since the Customer has the option of using the long distance network via local exchange company access.

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SECTION 2 –REGULATIONS (CONT'D.)

2.15 Cancellation of Service

No charge applies when the applicant cancels an application for service prior to the start of installation or special construction.

When an applicant cancels an application for service after the start of installation or special construction, the applicant shall pay a cancellation fee which is the lesser of 1) the costs incurred by the Carrier, or 2) the charge for the minimum period of the service ordered, plus applicable installation charges.

Customers of the Company may cancel service by providing thirty (30) days written notice to the Company. Customers are responsible for all charges, including fixed fees, which accrue up to the cancellation date.

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SECTION 2 –REGULATIONS (CONT'D.)

2.16 Minimum Service Period

Unless otherwise stated, the minimum service period for all services is 30 days.

2.17 Reservation of 800 Numbers

The Company will make every effort to reserve "800" vanity numbers on behalf of customers, but makes no guarantee or warrantee that the requested "800" number(s) will be available or assigned to the customer requesting the number.

2.18 800 Number Portability

If a Customer accumulates undisputed delinquent charges, the Company reserves the right not to honor that Customer's request for a change in service, including a request for Resp. Org. change, until such charges are paid in full

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SECTION 3 –SERVICE AND RATE DESCRIPTION

The rates provided in Section 3 apply to Customers that are currently in a Service Term agreement with the Company. All Customers being provided Month to Month services through an expired service term or who have never had a contractual relationship with the Company will find the rates for their specific out of contract services in Section 6 - Non-Term Rates.

(N)
|
|
(N)

3.1 General

Rates may vary by product type, time of day, day of week, call mileage, access method, terminating area, or call duration. Calls are billed individually and on a monthly basis. Usage is billed in arrears.

Intrastate services are offered in conjunction with interstate and international services.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.2 Service Availability

Service is available from originating points throughout the continental United States. Travel service and in-bound 800 calls may originate from the continental U.S., Alaska, Hawaii, Puerto Rico, and the U.S. Virgin Islands.

3.3 Per-minute Charges -Applicable Rate Periods

The Company does not discount calls by time of day.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.4 Recognized Holidays

Company recognizes the following holidays for the purposes of discounting usage rates in certain cases: Christmas Day (December 25), New Year's Day (January 1), Independence Day (July 4), Thanksgiving Day, Labor Day. Evening Rate Period rates for Holidays unless a lower rate would normally apply.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.5 Product Descriptions

3.5.1 Switched Outbound Service

Switched Outbound Service is designed for outbound calling. Calls are billed in six (6) second increments. The minimum call duration for billing purposes is six (6) seconds. No minimum commitment is required. Calls originate from Customer-provided standard business or residential switched access lines.

3.5.2 CTC Switched Inbound Service

CTC Switched Inbound Service is available for incoming calls to business and residential Subscribers with no minimum usage billing. Calls originate from any interstate or intrastate location over an 800 number and terminate to a Customer-provided residential or business switched access line. Call charges are billed to the Subscriber rather than to the originating caller. Calls are billed in six (6) second increments. The minimum call duration for billing purposes is thirty (30) seconds.

3.5.3 CTC Dedicated Outbound Service

CTC Dedicated Outbound Service is available to Subscribers for outbound calling. Calls originate from Customer-provided dedicated T -I access lines. Calls are billed in six (6) second increments with a minimum call duration for billing purposes of six (6) seconds. No minimum commitment is required.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.5 Product Descriptions (Cont'd.)

3.5.4 CTC Dedicated Inbound Service

CTC Dedicated Inbound Service is available to Subscribers for incoming calls. Calls originate from any interstate or intrastate location over an 800 number and terminate to a Customer-provided dedicated T -1 access line. Call charges are billed to the Subscriber rather than to the originating caller. Calls are billed in six (6) second increments with a minimum call duration for billing purposes of thirty (30) seconds.

3.5.5 CTC Travel Card Service

CTC Travel Card Service is a travel card service available to residential and business Subscribers for placing calls while away from home or office. Calls are originated by dialing an access number, followed by an account identification number and personal identification number. Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location. Calls are billed in one (1) minute increments with a minimum call duration for billing purposes of one (1) minute.

3.5.6 Directory Assistance

Directory Assistance is available to Customers of CTC Switched Network Service, and Travel Card Service. Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.5 Product Descriptions (Cont'd.)

3.5.7 CTC Debit Card Service I

CTC Debit Card Service I is a Debit Card service available to residential and business Subscribers for placing calls while away from home or office. Calls are originated by dialing the 800 access number printed on the card, followed by an account identification number and personal account code. Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. CTC Debit Card Service is available 24 hours a day, seven days per week. The number of available cards is subject to technical limitations. Cards will be offered to customers on a first come, first served basis.

A. Exclusions

Calls to 700 numbers
Calls to 800 numbers
Calls to 900 numbers
Calls requiring the quotation of time and charges
Air to ground service
High seas service

B. All calls must be charged against a Company Debit Card Service that has sufficient available balance.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.5 Product Descriptions (Cont'd.)

3.5.7 CTC Debit Card Service I (Cont'd.)

- C. A Customer's call will be interrupted with an announcement when the balance is about to be depleted. Such announcement will occur one minute before the balance will be depleted, based on the terminating location of the call. The Customer will be requested to enter another valid CTC Debit Card Personal Account Code in order to continue the call or can recharge their current card.
- D. Calls in progress will be terminated by the Company if the balance on the CTC Debit Card is insufficient to continue the call and the Customer fails to recharge their card number or enters another valid CTC Debit Card prior to termination.
- E. Payment for the CTC Debit Card and any Available Usage in a Customer's Debit Account is non-refundable.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.5 Product Descriptions (Cont'd.)

3.5.8 CTC Debit Card Service II

CTC Debit Card Service II is a Debit Card Service available to organizations or commercial entities (Sponsors) for distribution to their members or patrons. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Carrier and the Sponsor. The Sponsor is responsible for name, service mark or other image on the card. The carrier reserves the right to approve or reject any image and to specify the customer information, language and use of the Carrier's trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Carrier's Debit Card Accounts at reduced rates or free of charge to end users for promotional purposes. At the option of the Sponsor, these cards may not be renewable.

Calls are originated by dialing the 800 access number printed on the card, followed by an account identification number and personal account code. Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. CTC Debit Card Service II is available 24 hours a day, seven days per week. The number of available cards is subject to technical limitations. Cards will be offered to customers on a first come, first served basis.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.5 Product Descriptions (Cont'd.)

3.5.8 CTC Debit Card Service II (Cont'd.)

A. Exclusions

Calls to 700 numbers
Calls to 800 numbers
Calls to 900 numbers
Calls requiring the quotation of time and charges
Air to ground service
High seas service

B. Service Availability

1. All calls must be charged against a CTC Debit Card that has sufficient available balance.
2. A Customer's call will be interrupted with an announcement when the balance is about to be depleted. Such announcement will occur one minute before the balance will be depleted, based on the terminating location of the call. The Customer will be requested to enter another valid CTC Debit Card number in order to continue the call or can recharge their current card.
3. Calls in progress will be terminated by the Company if the balance on the CTC Debit Card is insufficient to continue the call and the Customer fails to recharge their card number or enters another valid CTC Debit Card prior to termination.
4. Payment for the CTC Debit Card and any Available Usage in a Customer's Debit Account is non-refundable.

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.6 Rates (Cont'd.)

3.6.2 The following rates apply to intrastate calls originating and terminating within South Carolina (Cont'd.)

C. CTC Dedicated Outbound Service

Calls are billed in six (6) second increments after the initial minimum period of six (6) seconds. The Customer is responsible for all charges associated with the dedicated access line.

All mileage bands
All times of day: \$0.106 per minute

D. CTC Dedicated Inbound Service

Calls are billed in six (6) second increments after the initial minimum period of thirty (30) seconds. The Customer is responsible for all charges associated with the dedicated access line.

All mileage bands
All times of day: \$0.106 per minute

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.6 Rates (Cont'd.)

3.6.3 CTC Travel Service

Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute.

Per minute rate: \$0.1990

3.6.4 Directory Assistance

Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

Directory Assistance, Per Call \$0.75

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SECTION 3 –SERVICE AND RATE DESCRIPTION (CONT'D.)

3.6 Rates (Cont'd.)

3.6.5 CTC Debit Card Service I

CTC Debit Cards are available in various unit and dollar denominations. One (1) unit equals one (1) minute. The Debit Card is non-refundable and will expire on the date specified on the card or package in which the card is enclosed. Any unused balances may be applied toward any replenishment amount. Unlike a deposit or advance payment, the Debit Card Account Balance is not held against future payment as all service is available for immediate consumption. The Per Minute rate is inclusive of all applicable taxes.

Per Minute usage Charge	\$0.50
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3.6.6 CTC Debit Card Service II

CTC Debit Cards are available in various unit and dollar denominations. One (1) unit equals one (1) minute. The Debit Card is non-refundable and will expire on the date specified on the card or package in which the card is enclosed. Any unused balances may be applied toward any replenishment amount. Unlike a deposit or advance payment, the Debit Card Account Balance is not held against future payment as all service is available for immediate consumption. The Per Minute rate is inclusive of all applicable taxes.

Per Minute Rate	\$0.40
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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

SECTION 4 –PROMOTIONS

4.1 Promotional Offerings -General

From time to time, the Company may provide promotional offerings to introduce a current or potential Subscriber to a service not being used by the Subscriber. These offerings may be limited to certain dates, times or locations and may waive or reduce recurring or non-recurring charges.

4.1.1 Competitive Response Promotion

The Company will, at its discretion, match certain standard or promotional offerings of other interexchange carriers or resellers in order to acquire new Customers. The Customer must demonstrate to the Company's satisfaction that 1) an alternative service offering is valid and currently available from a competing interexchange carrier or reseller and 2) the customer intends to either subscribe to or remain with the competing interexchange carrier or reseller. The Company reserves the right to verify that the alternative offering is an approved tariff on file with the Commission.

4.1.2 Best Rate Guarantee Promotion

The Company will, at its discretion, match certain standard non-promotional offerings of other interexchange carriers or resellers in order to retain existing accounts. The competing rate must be provided in writing and be listed in an approved tariff on file with the Commission and must result in a lower overall bill for the same service offered by the Company .

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SECTION 5 -CONTRACT SERVICES

5.1 Contract Service -General

At the option of the Company, service may be offered on a contract basis to meet specialized requirements of the Customer not contemplated in this tariff. The terms of each contract shall be mutually agreed upon between the customer and Company and may include discounts off of rates contained herein, waiver of recurring or non-recurring charges, charges for specially designed and constructed services not contained in the company's general service offerings, or other customized features. The terms of the contract may be based partially or completely on the term and volume commitment, type of originating or terminating access, mixture of services or other distinguishing features. Service shall be available to all similarly situated Customers for three months after the initial offering to the first contract Customer for any given set of terms.

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SECTION 6 - NON-TERM RATES

The rates provided in this section only apply to Customers that are being provided Month to Month services through an expired Service Term agreement or who have never had a Service Term Agreement with the Company. Customers still under a current Service Term agreement with the Company will find the rates for their services in Section 3 - Service and Rate Description.

6.1 Rates

6.1.1 General

A. Monthly Membership fee \$13.68 per location

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