

**Interstate FiberNet, Inc.**  
**d/b/a EarthLink Carrier**  
Vice President, Tax  
1375 Peachtree Street, Level A  
Atlanta, Georgia 30309

South Carolina Tariff No. 3  
Original Title Page

Issued: October 20, 2011

Effective: October 21, 2011

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**OPERATOR SERVICES TARIFF**

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*This tariff, Interstate FiberNet, Inc. d/b/a EarthLink Carrier South Carolina Tariff No. 3,  
replaces in its entirety  
Interstate FiberNet, Inc. South Carolina Tariff No. 1*

**INTRASTATE INTEREXCHANGE  
ALTERNATE OPERATOR SERVICES TARIFF**

This tariff contains rules, regulations, descriptions and rates for intrastate interexchange alternate operator services furnished by Interstate FiberNet, Inc. d/b/a EarthLink Carrier, with principal offices at 1375 Peachtree Street, Level A, Atlanta, Georgia 30309 . This tariff is on file with the South Carolina Public Service Commission and copies can be inspected at the Company's principal address.

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**CHECK SHEET**

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

Page	Revision		Page	Revision		Page	Revision	
Title	Original	*	11	Original	*	22	Original	*
1	Original	*	12	Original	*	23	Original	*
2	Original	*	13	Original	*	24	Original	*
3	Original	*	14	Original	*	25	Original	*
4	Original	*	15	Original	*	26	Original	*
5	Original	*	16	Original	*	27	Original	*
6	Original	*	17	Original	*	28	Original	*
7	Original	*	18	Original	*	29	Original	*
8	Original	*	19	Original	*	30	Original	*
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\* - indicates those pages included with this filing

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**TARIFF FORMAT**

- A. Page Numbering - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
- B. Page Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14. Because of various suspension periods, deferrals, etc. the Commission follows in their tariff approval process, the most current page number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the page currently in effect.
- C. Paragraph Numbering Sequence - There are seven levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
  - 2.1.
  - 2.1.1.
  - 2.1.1.A.
  - 2.1.1.A.1.
  - 2.1.1.A.1.a.
  - 2.1.1.A.1.a.1.
- D. Check Sheets - When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the Commission.

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**EXPLANATION OF SYMBOLS**

- (C) - To signify changed regulation.
- (D) - To signify discontinued rate or regulation.
- (I) - To signify increased rate.
- (M) - To signify a move in the location of text.
- (N) - To signify new rate or regulation.
- (R) - To signify reduced rate.
- (S) - To signify reissued matter.
- (T) - To signify a change in text but no change in rate or regulation.

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**SECTION 1 TECHNICAL TERM AND ABBREVIATIONS**

**Access Line** - An arrangement which connects the Customer's location to an Interstate FiberNet, Inc. switching center or point of presence.

**Authorization Code** - A numerical code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the service user so it may rate and bill the call. All authorization codes shall be the sole property of the Company and no Customer shall have any property or other right or interest in the use of any particular authorization code. Automatic numbering identification (ANI) may be used as, or in connection with, the authorization code.

**Authorized User** - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Carrier's service.

**Automatic Number Identification (ANI)** - A type of signaling provided by a local exchange telephone company which automatically identifies the local exchange line from which a call originates.

**COCOT** - A Customer Owned, Coin Operated Telephone station.

**Common Carrier** - A company or entity providing telecommunications services to the public.

**Company or Carrier** - Interstate FiberNet, Inc., d/b/a EarthLink Carrier unless otherwise clearly indicated by the context.

**Customer or Subscriber** - The person, firm or legal entity that orders, cancels, amends or uses service, is responsible for the payment of charges and for compliance with this tariff, normally enters into arrangements for Carrier's operator assisted telecommunications services and is responsible for the use of Subscriber's telephone instruments and other facilities in obtaining access to Carrier service.

**Customer Dialed Calling Card Call** - A Calling Card Call which does not require intervention by an attended operator position to complete.

**Debit Card Service** - Service which allows Customers to prepay for calls made over the Interstate FiberNet, Inc. d/b/a EarthLink Carrier network, and charge calls against the Debit Card until the prepaid amount is depleted.

**LEC** - Local Exchange Company.

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**SECTION 1 - TECHNICAL TERM AND ABBREVIATIONS (Cont'd.)**

Holiday - New Year's Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Measured Charge - A charge assessed on a per minute basis in calculating a portion of the charges due for a completed Operator Assisted Call.

Operator Assisted Call - An intrastate telephone connection completed through the use of the Company's Operator Services.

Operator Service Charge - A non-measured (fixed) charge which is added to a measured charge in calculating the total tariff charges due for a completed Operator Assisted Call.

Operator Services - Any intrastate telecommunications service that includes, as a component, any automatic or live assistance to a User to arrange for billing or completion, or both, of an intrastate telephone call.

PSC - South Carolina Public Service Commission.

Subscriber - The person or legal entity which enters into arrangements for carrier's operator assisted telecommunications services and is responsible for the use of the subscriber's telephone instruments and other facilities in obtaining access to carrier services.

Subscriber Surcharge - A surcharge imposed by the Subscriber to be paid by the User, for the use of Subscriber's telephone instruments and other facilities in obtaining access to Carrier services.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purpose of rating calls.

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**SECTION 2 - RULES AND REGULATIONS**

2.1 Application of Tariff

- 2.1.1 This tariff contains the regulations and rates applicable to the provision of intrastate alternate operator telecommunications services provided by the Company for telecommunications between points within the state of South Carolina. Alternate operator services are furnished subject to the availability of facilities and are subject to the terms and conditions of this tariff.
- A. The Company may, from time to time, offer various enhanced services and information services within the state of South Carolina. Such services will be provided pursuant to contract and will not be governed by this tariff.
  - B. The Company may also, from time to time, offer switching, transmission and/or operator assistance services to other telecommunications carriers, for resale to such companies' customers. The rates for any such services will be determined pursuant to contract to the extent authorized by the PSC, and Section 5 of this tariff will not apply thereto.
- 2.1.2 The alternate operator services of the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities or services, but do involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers.
- 2.1.3 The rates and regulations contained in this tariff apply only to the alternate operator services furnished by the Company and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a LEC or other common carrier for use in assessing the services of the Company.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.1 Application of Tariff (Cont'd.)

2.1.4 The services of the Company are furnished to authorized users of public telephones presubscribed to the Company and to patrons, patients, students, and other authorized users of the terminal telephone or other facilities of privately owned coin operated telephone station providers, hotels, motels, hospitals, airports, colleges, universities, and other subscribers. The Carrier enters into arrangements with such subscribers providing for the availability of the Company's nationwide services, including the intrastate services offered under the terms and conditions of this tariff.

2.1.5 The Subscriber is entitled to limit the use of the Company's services by users at the Subscriber's facilities and may use other common carriers in addition to or in lieu of the Company for alternate operator service, including without limitation offering users the ability to access the carrier of the user's own choice.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.2 Use of Service

- 2.2.1 Services provided under this tariff may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services.
- 2.2.2 The use of the Company's service to make calls which might reasonably be expected to frighten, abuse, torment or harass another or in such a way as to unreasonably interfere with the use by others is prohibited.
- 2.2.3 The use of the Company's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.4 The Company's services are available for use twenty-four hours per day, seven days per week.
- 2.2.5 The Company does not transmit messages pursuant to this tariff, but its services may be used for that purpose.
- 2.2.6 The Company's services may be denied for nonpayment of charges or for other violations of this tariff.

2.3 Liability of the Company

- 2.3.1 The Company shall not be liable for loss or damage sustained by reason of any failure in or breakdown of facilities associated with the Company's alternate operator services or for any interruption or delay of services, whatever shall be the cause of such failure, breakdown, or interruption and whether negligent or otherwise and however long it shall last. In no event shall the Company's liability for any service exceed the charges applicable under this tariff for such service.
- 2.3.2 The Company shall be indemnified and saved harmless by any subscriber, user or by any other entity against claims for libel, slander or the infringement of copyright arising from the material transmitted over its alternate operator services; and against all other claims arising out of any act or omission of a subscriber or of any other entity in connection with the alternate operator services provided by the Company.
- 2.3.3 The Company is not liable for any act or omission of any entity furnishing facilities or services connected with or provided in conjunction with the alternate operator services of the Company.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.3 Liability of the Company (Cont'd.)

- 2.3.4 The Company shall not be liable for any personal injury, or death of any person or persons, or for any loss or damage sustained by reason of acts, mistakes, omissions, errors or defects in providing its alternate operator services, whatever shall be the cause and whether negligent or otherwise.
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any subscriber, user or other entity from any and all loss, claims, demands, suits or other action or any liability whatever, whether suffered, made, instituted, or asserted by any subscriber, user or any other entity for any personal injury to, or death of any person or persons and for any loss, of any subscriber, user or any other entity or any other property whether owned or controlled by the subscriber, user or others caused or claimed to have been caused, directly or indirectly by any act or omission of the subscriber, user or others or by any installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of facilities or equipment provided by the Company which is not the direct result of the Company's negligence. No agents or employees of any other entity shall be deemed to be the agents or employees of the Company.
- 2.3.6 The Company shall not be liable for any failure of performance due to causes beyond its control, including, but not limited to, acts of God, fires, floods or other catastrophes, national emergencies, insurrections, riots or wars, strikes, lockouts, work stoppage or other labor difficulties, acts or omissions of other carriers, any law order, regulation or other action of any governing authority or agency thereof.
- 2.3.7 As a telephone utility under the regulation of the Public Service Commission of South Carolina, Interstate FiberNet, Inc. does hereby assert and affirm that as a reseller of intrastate telecommunications service, the Company will not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina and the Company will comply with those marketing procedures if any, set forth by the Public Service Commission. Additionally, the Company will be responsible for the marketing practices of its contracted telemarketers for compliance with this provision. The Company understands that any violation of this provision could result in a rule to show cause as to the withdrawal of its certification to complete intrastate telecommunications traffic within the state of South Carolina.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.4 Responsibilities of the Subscriber

- 2.4.1 The subscriber is responsible for placing any necessary orders; for complying with tariff regulations; for the placement of any stickers or tent cards provided by the Company or as required by law; and for assuring that users comply with tariff regulations. The subscriber shall ensure compliance with any applicable laws, regulations, orders or other requirements (as they exist from time to time) of any governmental entity relating to services provided or made available by the subscriber to end users. The subscriber is also responsible for the payment of charges for calls originated at the subscriber's number which are not collect, third party, calling card, debit card, or credit card calls.
- 2.4.2 The subscriber is responsible for charges incurred for special construction and/or special facilities which the subscriber requests and which are ordered by the Company on the subscriber's behalf.
- 2.4.3 If required for the provision of the Company's services, the subscriber must provide any equipment space, supporting structure, conduit and electrical power without charge to the Company.
- 2.4.4 The subscriber is responsible for arranging access to its premises at times mutually agreeable to the Company and the subscriber when required for Company personnel to install, repair, maintain, program inspect or remove equipment associated with the provision of the Company's services.
- 2.4.5 The subscriber shall ensure that the equipment and/or system is properly interfaced with the Company's facilities or services, that the signals emitted into the Company's network are of the proper mode, bandwidth, power, and signal level for the intended use of the subscriber and in compliance with the criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel or degrade service to other subscribers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, the Company will permit such equipment to be connected with its channels without the use of protective interface devices.

If the subscriber fails to maintain the equipment and/or the system properly, with resulting imminent harm to Company equipment, personnel, or the quality of service to other subscribers, the Company may, upon written notice, require the use of protective equipment at the subscriber's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the subscriber's service.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.4 Responsibilities of the Subscriber (Cont'd.)

2.4.6 The subscriber must pay the Company for replacement or repair of damage to the equipment or facilities of the Company caused by negligence or willful act of the subscriber, users, or others, by improper use of the services, or by use of equipment provided by the subscriber, users, or others.

2.4.7 The subscriber must pay for the loss through theft of any Company equipment installed at the subscriber's premises.

2.5 Responsibilities of the User

2.5.1 The user is responsible for payment of the charges set forth in this tariff unless the responsibility for such payment has been accepted by the called party, a third party, or a subscriber.

2.5.2 The user is responsible for compliance with the applicable regulations set forth in this tariff.

2.5.3 The user is responsible for establishing its identity as often as necessary during the course of a call.

2.5.4 The user is responsible for identifying the station, party, or person with whom communication is desired and/or made at the called number.

2.6 Cancellation or Interruption of Services

2.6.1 Without incurring liability, the Company may discontinue services to a subscriber or may withhold the provision of ordered or contracted services, subject to the procedures set forth in 2.6.2:

- A. For nonpayment of any sum due the Company for more than thirty days after issuance of the bill for the amount due,
- B. For violation of any of the provisions of this tariff;
- C. For violation of any law, rule, regulation or policy of any governing authority having jurisdiction over the Company's services, or
- D. 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 its services.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.6 Cancellation or Interruption of Services (Cont'd.)

2.6.2 Procedures for Discontinuance of Existing Service:

- A. The Company may discontinue service without notice for either of the following reasons:
  - 1. If a subscriber or user causes or permits any signals or voltages to be transmitted over the Company's network in such a manner as to cause a hazard or to interfere with the Company's service to others.
  - 2. If a subscriber or user uses the Company's services in a manner that violates the law.
- B. In all other circumstances, the Company will provide the subscriber with written notice stating the reason for discontinuance and will allow the subscriber not less than 10 days to remove the cause for discontinuance. In cases of non-payment of charges due, the subscriber will be allowed 5 business days to make full payment of all undisputed charges.

2.6.3 Without incurring liability, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of subscriber and Company equipment and facilities and may continue such interruption until any items of non-compliance or improper equipment operation so identified are rectified.

2.6.4 Service may be discontinued by the Company, without notice to the subscriber, by blocking traffic to certain countries, cities, or NXX exchanges, or by blocking calls using certain customer authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of its service. Carrier will restore service as soon as it can be provided without undue risk, and will, upon request by the Customer affected, assign a new authorization code to replace the one that has been deactivated.

2.7 Billing Arrangements

2.7.1 Charges for collect, calling card and third party calls will be included on the user's or called or third party's regular home or business telephone bill pursuant to billing and collection agreements established by the Company or its intermediary with the applicable telephone company.

2.7.2 Charges for credit card calls will be included on the user's regular monthly statement from the card-issuing company.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.8 Validation of Credit

The Company reserves the right to validate the credit worthiness of users through available credit card, calling card, debit card, called number, third party telephone number and room verification procedures. Where a requested billing method cannot be validated, the user may be required to provide an acceptable alternate billing method or the Company may refuse to complete the call.

2.9 Contested Charges

All bills are presumed accurate and shall be binding on the user unless objection is received by the Company within thirty (30) days after such bills are rendered. In the case of a billing dispute between the user and the Company for service furnished to the user, which cannot be settled with mutual satisfaction, the user can take the following course of action within 30 days of the billing date:

2.9.1 First, the user may request, and the Company will provide, an in-depth review of the disputed amount. The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnect.

2.9.2 Second, if there is still a disagreement about the disputed amount after the investigation and review by a manager of the Company the user may file an appropriate complaint with the South Carolina Public Service Commission. The Commission's address is:

South Carolina Public Service Commission  
Consumer Services Department  
P.O. Box 11649  
Columbia, South Carolina 29211  
(803) 737-5230

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

**2.10 Refunds**

Interstate FiberNet, Inc. agrees to refund any amounts remaining on a Company issued debit card upon physical return of the card. Refund will only be issued upon a showing that the service provided by the Company has failed to meet either the service requirements set forth in this tariff, the requirements set forth in the Commission's Rules and Regulations, or the general standards of quality applicable to the industry. To qualify for a refund, a user must return the card to the Company within 3 months of the original purchase and submit in writing detailed information on the basis for any requested refund. The Company will promptly investigate and advise the user as to its findings and disposition.

If a user is not satisfied with the Company's resolution of a claim for a refund, the user may contact the South Carolina PSC at the following address:

South Carolina Public Service Commission  
Consumer Services Department  
P.O. Box 11649  
Columbia, South Carolina 29211  
(803) 737-5230

The Company will not be held responsible to the original purchaser for any lost or stolen Company issued debit cards. The Company will not be responsible for ensuring that any individual applying for a refund gained possession of the Company issued debit card through legitimate means.

**2.11 Billing Entity Conditions**

When billing functions on behalf of the Company are performed by a LEC, credit card company, or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charge conditions.

**2.12 Deposits**

The Company may require a deposit from the Customer in accordance with existing PSC rules and regulations.

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**SECTION 2 - RULES AND REGULATIONS (Cont'd.)**

2.13 Taxes

The rates quoted in this tariff do not include federal excise, state sales, use, local, access or other taxes or similar liabilities. The Customer is responsible for payment of these taxes and any other similar liabilities, which are billed as separate line items. In addition, all services billed to a Customer location in any state that imposes a similar tax upon the Company with respect to such interstate and/or intrastate services will be subject to a surcharge in the amount of such tax. Any taxes imposed by a local jurisdiction (e.g., gross receipts tax, county and municipal taxes, including but not limited to franchise fees and license fees) will only be recovered from those Customers located in the affected jurisdiction.

2.14 Other 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 Charges, the Primary Interexchange Carrier Charge, Telecommunications Relay Service, E911, Subscriber line charges, Transport Interconnection Charges, Residual Interconnection charges, and compensation to payphone service providers for the use of their payphones to access the Company's service.

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**SECTION 3 - DESCRIPTION OF SERVICE**

3.1 General

Service is offered to residential or business customers. The regulations set forth in this section explain how to apply the rate tables associated with the various service offerings described in Section 4 following.

3.2 Timing of Calls

3.2.1 Billing for calls placed over the Company's network is based in part on the duration of the call. Timing of each call begins as specified below, and ends upon disconnection by either party.

- A. Collect Calls - Timing begins when the called party accepts the responsibility for payment.
- B. Person-to-Person Calls (other than Collect) - Timing begins when the designated party comes on the line, or when the caller agrees to speak with a substitute party.
- C. All Other Calls - Timing begins when the called station is answered, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection.

3.2.2 The minimum call duration, initial period, and each additional timing period for billing purposes is specified by product.

3.2.3 No charges apply for incomplete calls.

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**SECTION 3 - DESCRIPTION OF SERVICE, (Cont'd.)**

3.3 Calculation of Distance

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

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the rate center servicing AT&T central office as defined by AT&T FCC Tariff No. 10.

3.4 Product Descriptions

3.4.1 Schedule A - InterCard Calling Card Service

The Company offers Calling Card Service under the trade name of InterCard. This service allows Customers to place long distance calls from locations other than their normal places of business or residence to any terminating location within the state of South Carolina. Customers dial an 800 number or other access code to reach the Company's network. Customers also must enter a billing authorization code for identification and the destination telephone number. Calls are terminated over switched access facilities and are billed based on a one minute initial period and subsequent one minute periods or portions thereof based on rates specified in Section 5.1 of this tariff.

3.4.2 Schedule B - Operator Services

The Company will provide operator services for Customers using other Company services. The services will include 0- and 0+ calling. 0- and 0+ local calling will be routed to the LEC except in the case of Automated Collect Calling from Inmate Facilities. 10XXX 0+ or -, as dialed by the user, can be used by the Company for completion of Intralata calls. The Company shall observe and require aggregator customers to operate consistent with the OSP Guidelines adopted by the Commission in Order No. 93-534. Rates are specified in Section 5.2 of this tariff.

3.4.3 Schedule C - Debit Card Service

The Company will provide prepaid call completion service to Customers subscribing to debit card service. The network-based debit card service allows callers to make prepaid calls from any touch tone phone or pay phone. By dialing an access number from any touch tone phone or payphone, callers can access the debit card service. The system can inform the caller of the time and/or dollar balance remaining on the card. Services will be provided at the rates specified in Section 5.3 of this tariff.

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**SECTION 3 - DESCRIPTION OF SERVICE, (Cont'd.)**

3.4 Product Descriptions (Cont'd.)

3.4.4 Schedule D - Inmate Calling Services

Inmate Calling Services are collect only calling services which are originated from within the facilities of a Federal or State prison or county or city jail. Rates for these services are located in Section 5.4 of this tariff.

3.4.5 Schedule E - Hospitality Call Completion Service

This service provides an end user with intrastate interlata calling capability from specific client locations such as hotels, motels, hospitals, schools and other firms or institutions. Charges and rates for calls originated by the end user over facilities interconnected with the Company's Hospitality Call Completion Service apply on a per call service charge and on a per minute of usage basis. In addition to the call service charge, the Company may bill the end user a per call surcharge in an amount specified by and on behalf of the client. Rates for this service are listed in Section 4.7 of this tariff.

3.4.6 Directory Assistance

Carrier does not offer directory assistance services. Directory assistance calls are routed to the local exchange company.

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**SECTION 4 - RATES**

4.1 Time of Day Rate Periods

Unless otherwise stated, the following time periods apply to rates for all services:

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM to 5:00 PM*	DAYTIME RATE PERIOD						
5:00 PM To 11:00 PM*	EVENING RATE PERIOD						EVE
11:00 PM to 8:00 AM*	NIGHT/WEEKEND RATE PERIOD						

\* to, but not including

Calls are billed based on the rate in effect for the actual time period(s) during which the call occurs. Calls which overlap rate periods will be charged according to the rates applicable to the time recorded in each period.

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**SECTION 4 - RATES (Cont'd.)**

4.2 Schedule A - InterCard Calling Card Service

The rates contained in the following table reflect the Company's maximum allowable rates for this service. The current charges for this service are listed in Section 5 - Rate Appendix.

Schedule A  
Maximum Rates

DAYTIME RATES

1st Minute	Additional Minute
\$0.83	\$0.33

EVENING RATES

1st Minute	Additional Minute
\$0.83	\$0.33

NIGHTTIME RATES

1st Minute	Additional Minute
\$0.83	\$0.33

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**SECTION 4 - RATES (Cont'd.)**

4.3 Schedule B - Operator Services

The surcharges contained in the following table reflect the Company's maximum allowable surcharges for this service. The current charges for this service are listed in Section 5 - Rate Appendix.

Schedule B  
Maximum Rates

4.3.1 Surcharges

InterLATA

Operator Station		\$1.75
Automated Calling Card Processing	\$0.80	
Person-to-Person		\$3.50
Person-to-Person Collect*		\$3.50
Third Party Billed		\$3.50
Operator Dialed		\$0.75

IntraLATA

A.	Station		
	1.	Customer Dialed Credit Card	\$0.50
	2.	All Others	\$1.25
B.	Person		
	1.	All Calls	\$2.50

\*Charges for collect calls will not be accepted if the called party to whom the charges are to be billed is at a payphone or institutional phone.

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**SECTION 4 - RATES (Cont'd.)**

4.4 Schedule C - Debit Card Services

The rates contained in the following table reflect the Company's maximum allowable rates for this service. The current charges for this service are listed in Section 5 - Rate Appendix.

Schedule C  
Maximum Rates

Automated Calling Card Processing Surcharge:	\$0.80
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**SECTION 4 - RATES (Cont'd.)**

4.5 Schedule D - Inmate Calling Services

The rates charged by the Company for non-sent paid toll calls shall consist of a fixed service charge and a measured charge dependent upon the duration and distance. The rates for non-sent paid local calls shall consist of a fixed service charge and fixed usage. A non-sent paid collect call in the local calling area is subject to the usage charge plus the fixed service charge as listed below.

The rates contained in the following rate table reflect the Company's maximum allowable rates for this service. The current charges for this service are listed in Section 5 - Rate Appendix.

Schedule D  
Maximum Rates

Rate Mileage	1st Minute	Add'l Minute
0-10	\$0.2400	\$0.1300
11-16	\$0.2500	\$0.1400
17-22	\$0.3000	\$0.1900
23-30	\$0.3400	\$0.2400
31-40	\$0.4300	\$0.2600
41-55	\$0.4800	\$0.3000
56-70	\$0.5000	\$0.3200
71-124	\$0.5200	\$0.3500
125-196	\$0.5300	\$0.3700
197+	\$0.5600	\$0.3900

	Per Call
Usage Charge:	\$0.10
InterLATA Service Charge:	\$1.75
IntraLATA Service Charge:	Approved LEC Charge

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**SECTION 4 - RATES (Cont'd.)**

4.6 Schedule E - Hospitality Call Completion Service

The rates contained in the following rate table reflect the Company's maximum allowable rates for this service. The current charges for this service are listed in Section 5 - Rate Appendix.

Schedule E  
 Maximum Rates

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.2400	.1300	.1800	.0975	.1200	.0650
11-16	.2500	.1400	.1875	.1050	.1250	.0700
17-22	.3000	.1900	.2250	.1400	.1500	.0950
23-30	.3400	.2300	.2550	.1700	.1700	.1200
31-40	.4300	.2300	.3225	.1800	.2150	.1300
41-55	.4800	.2600	.3600	.1900	.2400	.1500
56-70	.5000	.2800	.3750	.2000	.2500	.1600
71-124	.5200	.2900	.3900	.2100	.2600	.1750
125-196	.5300	.3700	.3975	.2775	.2650	.1850
197+	.5600	.3900	.4200	.2925	.2800	.1950

4.6.1 Surcharges:

- A. Station
  - 1. Customer Dialed Credit Card \$0.50
  - 2. All Others \$1.25
- B. Person
  - 1. All Calls \$2.50
- C. Per Call Client Surcharge \$1.00

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**SECTION 4 - RATES (Cont'd.)**

4.7 Subscriber Surcharge

Interstate FiberNet, Inc. will bill the end user for a subscriber surcharge on all operator assisted calls placed from locations where the subscriber has elected to impose a surcharge. The subscriber surcharge is set by the subscriber, in consultation with the Company. The subscriber surcharge will not exceed \$1.00 per call. Any discounts from \$1.00 per call charge will apply to all end users using the Company's services from a given subscriber location. The subscriber surcharge does not apply to calls originated from inmate facilities. Any surcharge collected will be returned in its entirety to the premises owner and private pay telephone provider.

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**SECTION 5 - RATE APPENDIX**

5.1 Schedule A - InterCard Calling Card Service

Schedule A  
Current Rates

**DAYTIME RATES**

1st Minute	Additional Minute
\$0.83	\$0.33

**EVENING RATES**

1st Minute	Additional Minute
\$0.83	\$0.33

**NIGHT RATES**

1st Minute	Additional Minute
\$0.83	\$0.33

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**SECTION 5 - RATE APPENDIX (Cont'd.)**

5.2 Schedule B - Operator Service Rates

Schedule B  
 Current Rates

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.2400	.1300	.1800	.0975	.1440	.0780
11-16	.2500	.1400	.1875	.1050	.1500	.0840
17-22	.3000	.1900	.2250	.1425	.1800	.1140
23-30	.3400	.2400	.2550	.1800	.2040	.1440
31-40	.4300	.2600	.3225	.1950	.2580	.1560
41-55	.4800	.3000	.3600	.2250	.2880	.1800
56-70	.5000	.3200	.3750	.2400	.3000	.1920
71-124	.5200	.3500	.3900	.2625	.3120	.2100
125-196	.5300	.3700	.3975	.2775	.3180	.2220
197+	.5600	.3900	.4200	.2925	.3360	.2340

5.2.1 Surcharges

InterLATA		
Operator Station		\$1.75
Automated Calling Card Processing Fee		\$0.80
Person-to-Person		\$3.50
Person-to-Person Collect		\$3.50
Third Party Billed		\$3.50
Operator Dialed (where operator dials number)		\$0.75
IntraLATA		
A.	Station	
	1. Customer Dialed Credit Card	\$0.50
	2. All Others	\$1.25
B.	Person	
	1. All Calls	\$2.50

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**SECTION 5 - RATE APPENDIX (Cont'd.)**

5.3 Schedule C - Debit Card Service Rates

Schedule C  
Current Rates

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.2400	.1300	.1800	.0975	.1440	.0780
11-16	.2500	.1400	.1875	.1050	.1500	.0840
17-22	.3000	.1900	.2250	.1425	.1800	.1140
23-30	.3400	.2400	.2550	.1800	.2040	.1440
31-40	.4300	.2600	.3225	.1950	.2580	.1560
41-55	.4800	.3000	.3600	.2250	.2880	.1800
56-70	.5000	.3200	.3750	.2400	.3000	.1920
71-124	.5200	.3500	.3900	.2625	.3120	.2100
125-196	.5300	.3700	.3975	.2775	.3180	.2220
197+	.5600	.3900	.4200	.2925	.3360	.2340

5.3.1 Surcharges

Automated Calling Card Processing Fee: \$0.80 per call

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**SECTION 5 - RATE APPENDIX (Cont'd.)**

5.4 Schedule D - Inmate Calling Services

Schedule D  
 Current Rates

5.4.1 InterLATA

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.1700	.1300	.1600	.0975	.1400	.0780
11-16	.1900	.1400	.1700	.1050	.1400	.0840
17-22	.2100	.1900	.1700	.1400	.1400	.1140
23-30	.2300	.2300	.1700	.1700	.1500	.1400
31-55	.2300	.2300	.1800	.1800	.1600	.1400
56-70	.2600	.2600	.1900	.1900	.1600	.1600
71-124	.2800	.2800	.2000	.2000	.1700	.1700
125+	.2900	.2900	.2100	.2100	.1900	.1900

5.4.2 IntraLATA

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.2400	.1300	.1800	.0975	.1200	.0650
11-16	.2500	.1400	.1875	.1050	.1250	.0700
17-22	.3000	.1900	.2250	.1425	.1500	.0950
23-30	.3400	.2400	.2550	.1800	.1700	.1200
31-40	.4300	.2600	.3225	.1950	.2150	.1300
41-55	.4800	.3000	.3600	.2250	.2400	.1500
56-70	.5000	.3200	.3750	.2400	.2500	.1600
71-124	.5200	.3500	.3900	.2625	.2600	.1750
125-196	.5300	.3700	.3975	.2775	.2650	.1850
197+	.5600	.3900	.4200	.2925	.2800	.1950

5.4.3 Non-sent paid collect call in local calling area:  
 Usage Charge: \$0.10 per call  
 Service Charge: Approved LEC charge

5.4.4 Non-sent paid collect call outside local calling area:  
 InterLATA: \$1.75  
 IntraLATA: Approved LEC charge

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**SECTION 5 - RATE APPENDIX (Cont'd.)**

5.5 Schedule E - Hospitality Call Completion Service

Schedule E  
 Current Rates

5.5.1 IntraLATA

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.2400	.1300	.1800	.0975	.1200	.0650
11-16	.2500	.1400	.1875	.1050	.1250	.0700
17-22	.3000	.1900	.2250	.1400	.1500	.0950
23-30	.3400	.2300	.2550	.1700	.1700	.1200
31-40	.4300	.2300	.3225	.1800	.2150	.1300
41-55	.4800	.2600	.3600	.1900	.2400	.1500
56-70	.5000	.2800	.3750	.2000	.2500	.1600
71-124	.5200	.2900	.3900	.2100	.2600	.1750
125-196	.5300	.3700	.3975	.2775	.2650	.1850
197+	.5600	.3900	.4200	.2925	.2800	.1950

5.5.2 InterLATA

Rate Mileage	DAYTIME RATES		EVENING RATES		NIGHT/WKND RATES	
	1st Min	Add Min	1st Min	Add Min	1st Min	Add Min
0-10	.1700	.1300	.1600	.0975	.1400	.0780
11-16	.1900	.1400	.1700	.1050	.1400	.0840
17-22	.2100	.1900	.1700	.1400	.1400	.1140
23-30	.2300	.2300	.1700	.1700	.1500	.1400
31-55	.2300	.2300	.1800	.1800	.1600	.1400
56-70	.2600	.2600	.1900	.1900	.1600	.1600
71-124	.2800	.2800	.2000	.2000	.1700	.1700
125+	.2900	.2900	.2100	.2100	.1900	.1900

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**SECTION 5 - RATE APPENDIX (Cont'd.)**

5.6 Schedule E - Hospitality Call Completion Service (Cont'd.)

Schedule E  
Current Rates

5.6.1 Surcharges

InterLATA	Per Call
Station to Station Calls	\$1.75
Person-to-Person	\$3.50
Credit Card Billed Calls	\$0.80
Operator Dialed	\$0.75
Per Call Client Surcharge	up to \$1.00
IntraLATA	
A. Station	
1. Customer Dialed Credit Card	\$0.50
2. All Others	\$1.25
B. Person	
1. All Calls	\$2.50
C. Per Call Client Surcharge	up to \$1.00

5.7 Schedule F - Subscriber Surcharge

Schedule F  
Current Rates

\$1.00 per call where applicable