Status: CANCELLED Received: 08/10/2012 Effective Date: 09/10/2012

CTC Communications Corp. d/b/a EarthLink Business PSC No. 3 - Telephone

Effective Date: September 10, 2012

Leaf 64 Revision: 0 Superseding Revision:

ACCESS SERVICES TARIFF

SECTION 2 - GENERAL REGULATIONS (CONT'D.)

2.9 Payment Arrangements

2.9.1 Payment for Service

The Customer is responsible for payment of all charges for facilities and services furnished by the Company.

A. Taxes

The Customer is responsible for payment of any sales, use, gross receipts, excise, access or other local, state and federal taxes, charges or surcharges (excluding taxes on the Company's net income), however designated, imposed on or based upon the provision, sale or use of the Telephone Company's services.

2.9.2 Billing and Collection of Charges

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

- A. Non-recurring charges are due and payable within thirty (30) days after the date of the invoice.
- B. The Company shall present invoices for Recurring Charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within thirty (30) days after the date of invoice. When billing is based upon customer usage, usage charges will be billed monthly for the preceding billing period.

Issued By: Vice President, Tax, Atlanta, Georgia 30309

Cancelled effective 03/25/2024.