

Level 3 Communications, LLC  
PSC NO. 9 - TELEPHONE  
Interexchange Service  
Effective Date: October 16, 2019

Section 2  
Leaf 22  
Revision: 0  
Superseding Revision:

## **2. GENERAL REGULATIONS – CONDITIONS OF OFFERING**

### **2.4 PAYMENT FOR SERVICE RENDERED**

#### **2.4.1 Responsibility for All Charges (Cont'd)**

- D. 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 25 days after the invoice is mailed.
- E. When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated on a pro rate basis. For this purpose, every month is considered to have 30 days.
- F. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the service order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.

---

Issued by: Chantel Mosby

Director - Tariffs, CenturyLink  
100 CenturyTel Drive, Monroe, LA 71203

NY2019-012

Cancelled effective 06/01/2023.