

CenturyLink Communications, LLC
PSC NO. 1 - TELEPHONE
Interexchange Services
Effective Date: July 23, 2015

Section 2
Leaf 34
Revision: 0
Superseding Revision:

2. GENERAL REGULATIONS

2.3 PAYMENT FOR SERVICE

2.3.2 PAYMENT OF BILLS (Cont'd)

- J. When payment for services is made by check or draft and is returned to the Company for any reason, including but not limited to insufficient funds, a charge of Ten and No/100 Dollars (\$10.00) or a charge equivalent to the applicable state return check charge may be made by the Company for each item returned by the banking institution on which it is written. When a local exchange company provides the billing function on behalf of the Company, the local exchange company's return check charge applies.
- K. If a check, draft, or other payment instrument remitted by a customer or authorized user is dishonored more than once during a twelve month period, the Company may refuse acceptance of further such payment methods and place the debtor on a cash basis. Under a cash basis, the Company may require payment in the form of U.S. currency, money orders, or an instrument that is guaranteed or issued by a third party that is acceptable to the Company.
- L. In the event that a customer's account becomes delinquent, the Company reserves the right to eliminate or otherwise modify any discounts applicable to any Service being supplied to the customer under such circumstances.
- M. In certain instances, customers may be subject to Local Exchange Carrier charges or message unit charges to access the Carrier's network. The Company is not responsible for any such charges incurred by customer in gaining access to its services.

Issued by: Chantel Mosby

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

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