



DEVRY EDUCATION GROUP  
1016TE  
Bill Date: Mar 10, 2020  
Account No: L-208-111-7159 487M

Visit [centurylink.com](http://centurylink.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$646.67-	\$658.20	\$11.53	Apr 1, 2020

**Account Summary****Summary Bill****Previous Balance**

Charges	3,325.30
Transferred Balance	658.20
Payments	4,630.17-

*Thank you for your payments.***Balance Forward****\$646.67-****New Charges****For questions, call:**

CenturyLink  
Total New Charges

1 800 777-9594

658.20  
**\$658.20**

**TOTAL AMOUNT DUE****\$11.53***CenturyLink, P O Box 2956 , Phoenix, AZ 85062-2956**Please fold, tear here and return this portion with your payment.*

Bill Date: Mar 10, 2020  
Account No: L-208-111-7159 487M  
Bill Due Date: Apr 1, 2020  
Balance Forward: \$646.67-  
New Charges: \$658.20  
**TOTAL AMOUNT DUE: \$11.53**

**Amount Enclosed \$ \_\_\_\_\_**

DEVRY EDUCATION GROUP  
1016TE  
3828 W CALDWELL AVE  
VISALIA CA 93277-9238

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956

61 23208111715904873 2427031020 000006466718 000000115303



## Shanell Martinez

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**From:** Shanell Martinez  
**Sent:** Wednesday, March 18, 2020 8:16 AM  
**To:** Price, Katana  
**Subject:** RE: 208 111 7159 487 Devry Education

Hello Katana,

I had a chance to look at everything and see what happened. The payment of \$3841.49 was applied to the June statement and left a balance of \$41.47 for the May statement. I entered the current amount from the May invoice instead of paying attention to the June statement. Oops...thank you for pointing this out. I have not entered the March invoice yet. But I see that the balance is only \$11.53. I will make sure to enter this amount.

Thank you for your help.

Have a great day,

*Shanell Martinez-Roomsburg*  
Accounts Payable Clerk



*a division of San Joaquin Valley College, Inc.*  
3828 W. Caldwell Ave.  
Visalia, CA 93277  
*Direct Line: 559-302-2056*  
*Office: 559-734-9000*

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**From:** Price, Katana <Katana.Price@centurylink.com>  
**Sent:** Wednesday, March 18, 2020 6:59 AM  
**To:** Shanell Martinez <Shanell.Martinez@embered.com>  
**Cc:** Price, Katana <Katana.Price@centurylink.com>  
**Subject:** 208 111 7159 487 Devry Education

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Hi Shanell,

Please review your account as it appear we have a duplicated payment with check #207392. The May invoice should have only been processed for \$41.47 and June in the amount of \$646.67 for a total due of \$688.14, which got paid. May also was paid in the amount of \$646.67.



CARRINGTON COLLEGE  
8909 FOLSOM BLVD  
SACRAMENTO, CA 95826

Vendor Name  
Vei  
Check N  
Check Date  
Check Amount

INVOICE #	DATE	DESCRIPTION
487MFEB20	2020-02-10	L-208-111-7159 487M
487MMAY2019	2019-05-10	L-208-111-7159-487M
487MJUNE19	2019-06-10	L-208-111-7159 487M
487MJULY19	2019-07-10	L-208-111-7159 487M
487MAUG19	2019-08-10	L-208-111-7159 487M
487MSEP19	2019-09-10	L-208-111-7159 487M

I have attached a current statement showing the invoices and payments. If you have not processed the March 2020 invoice, please note the balance due at this time is only \$11.53-see attached.

Call me if you have any questions.

**Thank you and enjoy your day.**

## Katana Price

Collections Specialist III  
CenturyLink Business Services

1-800-772-9313 Ext 2331045681

[Katana.Price@Centurylink.com](mailto:Katana.Price@Centurylink.com)

Control Center is a free, secure, self-service Web portal that allows you to manage invoices, configure your network, and access statistics and detailed reporting. Click here to get started: [CONTROL CENTER](#)



**CenturyLink**  
Business



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Summary Bill

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DEVRY EDUCATION GROUP  
1016TE  
Bill Date: Mar 10, 2020  
Account No: L-208-111-7159 487M

### New Charges

	Amount
Monthly Charges	622.78
<b>Taxes, Fees and Surcharges</b>	
Federal Excise	19.15
Facility Relocation Cost Recovery Fee	.79
Local 911	1.00
Federal Universal Serv Fund	14.04
Idaho Universal Service Fund	.44
<b>Total New Charges</b>	<b>\$658.20</b>

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### List of Accounts

Account	Account Code	Service Changes	Amount
L 208 111-7159 487			646.67 -







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For questions, call 1 800 777-9594  
Summary Bill

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DEVRY EDUCATION GROUP  
1016TE  
Bill Date: Mar 10, 2020  
Account No: L-208-111-7159 487M

### List of Accounts

Account	Account Code	Service Changes	Amount
L 208 375-7989 161			612.70
Circuit Number 101AT1ZFBOISIDWEDC0 BSCYIDAXHAA			
3 208 322-0818 191			45.50

**Total List of Accounts** **\$11.53**

### Summary of Services

Quantity	Description	Code
1	Measured Bus Line No Allowance	LMB
1	ISDN-4-Wire Loop	Z4D
6	Subscriber Line Charge	9ZR
6	Access Recovery Charge	9ZR42

### Summary of Transferred Balance

Account	Amount
L 208 375-7989 161	612.70
3 208 322-0818 191	45.50

**Total Transferred Balance** **\$658.20**

### Summary of Payments

Date	Account	Amount	Date	Account	Amount
Feb 14	208-111-7159	658.20-	Mar 09	208-111-7159	660.36-
Mar 09	208-111-7159	650.56-	Mar 09	208-111-7159	658.20-
Mar 09	208-111-7159	668.04-	Mar 09	208-111-7159	646.67-
Mar 09	208-111-7159	688.14-			

**Total Payments** **\$4,630.17-**

**Total CenturyLink Local and Other Services** **\$658.20**

### For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at [controlcenter.centurylink.com](http://controlcenter.centurylink.com)  
to view your billing and service information on-line and  
enroll in Paperless Billing or One Page Direct.

CenturyLink Tax Identification Number: 84-0273800

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For questions, call 1 800 777-9594  
**Summary Bill**

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DEVRY EDUCATION GROUP  
1016TE  
Bill Date: Mar 10, 2020  
Account No: L-208-111-7159 487M

### **For Your Information**

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

### **Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.





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DEVRY EDUCATION GROUP  
1016TE  
ELEVATOR PHONE  
Bill Date: Mar 10, 2020  
Account Number: 208-322-0818 191B

Visit [centurylink.com](http://centurylink.com)

Previous Balance	New Charges	Total Amount Billed
\$ .00	\$45.50	\$45.50

### Account Summary

New Charges  
CenturyLink  
Total New Charges

For questions, call:  
1 800 777-9594

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45.50  
\$45.50

CenturyLink, P O Box 2956 , Phoenix, AZ 85062-2956

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DEVRY EDUCATION GROUP  
1016TE  
ELEVATOR PHONE  
Bill Date: Mar 10, 2020  
Account No: 208-322-0818 191B

For questions, call 1 800 777-9594  
Summary Bill

### New Charges

	Local and Other Services
Monthly Charges	39.63
<b>Taxes, Fees and Surcharges</b>	
Federal Excise at 3%	1.30
Facility Relocation Cost Recovery Fee at \$.79 per access line	.79
Local 911 at \$1.00 per access line	1.00
Federal Universal Serv Fund at 21.2%	.85
Federal Universal Serv Fund at 22.4667%	1.49
Idaho Universal Service Fund	.44
<b>Subtotal</b>	<b>\$45.50</b>

### Total New Charges

\$45.50

### Local and Other Services

#### Monthly Charges

Charges from Mar 10 to Apr 09

Quantity	Description	Code	Item Rate	Amount
	<b>Basic Services</b>			
1	Measured Bus Line No Allowance	LMB	29.00	29.00
1	Subscriber Line Charge	9ZR	6.63	6.63
1	Access Recovery Charge	9ZR42	4.00	4.00
<b>Total Monthly Charges</b>				<b>\$39.63</b>

### Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.  
This summary is provided as information only.*

	Amount
Federal Excise at 3%	1.30
Local 911 at \$1.00 per access line	1.00
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Facility Relocation Cost Recovery Fee at \$.79 per access line	.79
Federal Universal Serv Fund at 22.4667%	1.49
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	







DEVRY EDUCATION GROUP  
1016TE  
ELEVATOR PHONE  
Bill Date: Mar 10, 2020  
Account No: 208-322-0818 191B

For questions, call 1 800 777-9594  
Summary Bill

## Local and Other Services

### Taxes, Fees & Surcharges Summary

	Amount
Federal Universal Serv Fund at 21.2% <i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	. 85
Idaho Universal Service Fund <i>This charge recovers the amount CenturyLink remits to the Public Utilities Commission. This fund helps keep basic exchange rates affordable.</i>	. 44
<b>Total Taxes, Fees and Surcharges Summary</b>	<b>\$5.87</b>
<b>Total CenturyLink Local and Other Services</b>	<b>\$45.50</b>

<b>CenturyLink New Charges</b>	<b>\$45.50</b>
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### Account Adjustments

*The detail listed below is provided as information only. The amount has been included on the Summary Bill.*

*The \$45.50 balance has been transferred to your 208 322-0818 account.*

### For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

CenturyLink Tax Identification Number: 84-0273800

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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DEVRY EDUCATION GROUP  
1016TE  
ELEVATOR PHONE  
Bill Date: Mar 10, 2020  
Account No: 208-322-0818 191B

For questions, call 1 800 777-9594  
**Summary Bill**

### **For Your Information**

#### **Third-Party Billing Block**

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DEVRY EDUCATION GROUP  
1016TE  
Bill Date: Mar 10, 2020  
Account Number: L-208-375-7989 161M  
101AT1ZFBOISIDWEDC0 BSCYIDAXHAA

Previous Balance	New Charges	Total Amount Billed
\$ .00	\$612.70	\$612.70

### Account Summary

New Charges  
CenturyLink  
Total New Charges

For questions, call:  
1 800 777-9594

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612.70  
\$612.70

CenturyLink, P O Box 2956 , Phoenix, AZ 85062-2956

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DEVRY EDUCATION GROUP  
1016TE  
Bill Date: Mar 10, 2020  
Account No: L-208-375-7989 161M  
101AT1ZFBOISIDWEDC0 BSCYIDAXHAA

For questions, call 1 800 777-9594  
Summary Bill

**New Charges**

	Local and Other Services	
Monthly Charges	583.15	
<b>Taxes, Fees and Surcharges</b>		
Federal Excise at 3%	17.85	
Federal Universal Serv Fund at 21.2%	4.25	
Federal Universal Serv Fund at 22.4667%	7.45	
<b>Subtotal</b>	<b>\$612.70</b>	
<b>Total New Charges</b>		<b>\$612.70</b>

**Local and Other Services****Monthly Charges**

Charges from Mar 10 to Apr 09

Circuit Information 101AT1ZFBOISIDWEDC0 BSCYIDAXHAA

Quantity	Description	Code	Item Rate	Amount
	<b>Basic Services</b>			
5	Subscriber Line Charge	9ZR	6.63	33.15
5	Access Recovery Charge	9ZR42	4.00	20.00
	<b>Optional Services</b>			
1	ISDN-4-Wire Loop	Z4D	530.00	530.00
<b>Total Monthly Charges</b>				<b>\$583.15</b>

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill.  
This summary is provided as information only.

	Amount
Federal Excise at 3%	17.85
Federal Universal Serv Fund at 22.4667%	7.45
This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.	







For questions, call 1 800 777-9594  
Summary Bill

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DEVRY EDUCATION GROUP  
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101AT1ZFBOISIDWEDC0 BSCYIDAXHAA

## Local and Other Services

### Taxes, Fees & Surcharges Summary

	Amount
Federal Universal Serv Fund at 21.2% <i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	4.25
<b>Total Taxes, Fees and Surcharges Summary</b>	<b>\$29.55</b>
<b>Total CenturyLink Local and Other Services</b>	<b>\$612.70</b>

<b>CenturyLink New Charges</b>	<b>\$612.70</b>
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### Account Adjustments

*The detail listed below is provided as information only. The amount has been included on the Summary Bill.*

*The \$612.70 balance has been transferred to your 208 375-7989 account.*

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*CenturyLink Tax Identification Number: 84-0273800*

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