



January 11, 2020  
Invoice: 1484205195  
Billing Cycle: 34-268



APOLLO COLLEGE  
Account # 75406259  
Phone # 208-672-0710

451-6740-080

**Bill Summary**

<b>Previous Balance</b>	<b>\$132.35</b>
Payment(s) Received, Thank You	-\$115.46
Balance Forward	\$16.89
<b>Current Charges</b>	
Current Gross Charges	\$11.97
Government Fees & Taxes	\$0.00
Other Fees & Monthly Charges	\$4.40
Current Net Charges	\$16.37
<b>Amount Due</b>	<b>\$33.26</b>

Contact CenturyLink

- Billing Inquiries and general information  
1-800-860-1020
- Go Green! Use Control Center at  
<https://controlcenter.centurylink.com> to view your  
billing and service information on-line and enroll in  
Paperless Billing or One Page Direct.

Thank you for choosing CenturyLink Communications, LLC.

Keep an eye out for a letter from us detailing improvements to your billing and invoice experience. We've given you a heads-up over the last several months that improvements to your invoice and billing experience are on its way. Well, the time has come, and we are ready to unveil those changes. Be on the lookout for a separate letter sent to your billing address. We'll tell you all about enhanced details on the statement page, invoice changes and a new and improved invoice format. We're excited to continue making your partnership with CenturyLink exceptional.

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**Invoice Contents**

Account Summaries	Starts on Page
Your Account Balance	3
Service Summary	4
12-Month Review of Spending	5
Service Detail	7

Please fold, tear here, and return this portion with your payment.

To change your billing address,  
call us at 1-800-860-1020



62203200 C3 RP 08 20200108 NNNNNNY 0011586 0043



APOLLO COLLEGE % DEVRY  
ATTN: ATTN IT DIRECTOR- GITO  
DEBRY EDUCATION GROUP  
3828 W CALDWELL AVE  
VISALIA CA 93277-9238

Invoice Number **1484205195**  
Account Number **75406259**  
Amount Due **\$33.26**  
Amount Paid: \$ \_\_\_\_\_

Payment Due for New Charges  
February 10, 2020,  
unless your contract states otherwise.  
Please Send Payment to:  
CENTURYLINK  
Business Services  
PO BOX 52187  
PHOENIX, AZ 85072-2187



14842051950754062594111000000163700000033268



January 11, 2020  
Invoice 1484205195

APOLLO COLLEGE  
Account: 75406259



If you have questions or concerns about your service or charges, please call a Customer Care Representative at the telephone number on this billing statement. If you are unable to resolve a billing dispute, and to avoid having service turned off while you wait for the outcome of a complaint to the CPUC you may submit a complaint to the California Public Utilities Commission (CPUC) by contacting them Online at <http://www.cpuc.ca.gov/complaints/>, or by Telephone at 1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday), or by Mail at California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102.

If you have limitations hearing or speaking, dial 711 or dial one of the following toll-free language-specific numbers below to be routed to the California Relay Service provider: For TTY/VCO/HCO to Voice calls in English dial 1-800-735-2929 or TTY/VCO/HCO to Voice calls or Voice to TTY/VCO/HCO calls in Spanish dial 1-800-855-3000. For Voice to TTY/VCO/HCO calls in English dial 1-800-735-2922. From or to Speech to Speech call in either English or Spanish call 1-800-854-7784.

Note: The California Public Utilities Commission handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California Public Utilities Commission consumer protection rules are available online, at [www.cpuc.ca.gov](http://www.cpuc.ca.gov).

Please direct all inquiries to CenturyLink Customer Service:  
[Care.Inquiry@centurylink.com](mailto:Care.Inquiry@centurylink.com)  
1-800-860-1020

Your CenturyLink® monthly invoice is payable pursuant to the payment terms and conditions in your agreement with CenturyLink®. Your bill will be considered past due if not paid by your due date. Unless your agreement states otherwise, a Late Payment charge of 1.5% may be assessed on any unpaid balance if payment is not received 30 days from the bill date, or any other timeframe specified in your agreement. Please mail the remittance stub with your check or money order, made payable to "CenturyLink", in the enclosed envelope or to the payment address noted on the front, left side of the remittance slip. Please write your account number on your check. DO NOT SEND CASH OR MAKE PAYMENT BY CREDIT CARD.

If you have questions regarding your bill or if you need more information about a transaction on your bill, please promptly contact CenturyLink at 1-800-860-1020. Disputes should be communicated to CenturyLink pursuant to the payment terms and conditions in your agreement with CenturyLink. When you contact CenturyLink, PLEASE PROVIDE THE FOLLOWING INFORMATION:

- Your name and account number
- Dollar amount of the dispute and billing date
- Explanation of the dispute

Payments should be sent to CenturyLink at the remittance address located on the front.

January 11, 2020  
Invoice 1484205195APOLLO COLLEGE  
Account: 75406259**Your Account Balance**

Page 3 of 8

<b>Current Gross Charges</b>	
APOLLO COLLEGE 75406259	\$11.97
	<b>\$11.97</b>
<b>Government Fees and Taxes</b>	
	<b>\$0.00</b>
<b>Other Fees &amp; Monthly Charges</b>	
Federal Universal Service Fund	\$2.86
Cost Recovery Fee	\$0.70
Property Surcharge	\$0.66
Administrative Expense Fee	\$0.18
	<b>\$4.40</b>
<b>Current Net Charges</b>	<b>\$16.37</b>
<b>Previous Balance</b>	<b>\$132.35</b>
<b>Payments Received</b>	<b>-\$115.46</b>
<b>Amount Due</b>	<b>\$33.26</b>
<b>Current Net Charges</b>	
APOLLO COLLEGE 135233498 CenturyLink Loyal Advantage	
Current gross charges	\$11.97
<b>Other Fees &amp; Monthly Charges</b>	
	<b>\$4.40</b>
Federal Universal Service Fund	\$2.86
Cost Recovery Fee	\$0.70
Property Surcharge	\$0.66
Administrative Expense Fee	\$0.18
	<b>\$16.37</b>
<b>Total APOLLO COLLEGE Current Net Charges</b>	<b>\$16.37</b>
<b>Payments and Adjustments</b>	
Previous balances	\$132.35
Payment Received - 12/27/2019 Thank You!	-\$16.89
Payment Received - 12/27/2019 Thank You!	-\$16.59
Payment Received - 12/27/2019 Thank You!	-\$16.59
Payment Received - 12/27/2019 Thank You!	-\$16.89
Payment Received - 12/27/2019 Thank You!	-\$31.91
Payment Received - 12/27/2019 Thank You!	-\$16.59



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APOLLO COLLEGE  
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**Service Summary**

All accounts

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts &amp; Fees</i>	<i>Total Charges</i>
Equipment/Other Charges	0	:00	\$11.97	\$0.00	\$0.00	\$11.97
	0	:00	\$11.97	\$0.00	\$0.00	\$11.97

APOLLO COLLEGE 75406259

APOLLO COLLEGE 135233498

	<i>Calls/ Users/Ports</i>	<i>Hrs:Min:Sec</i>	<i>Service Charges</i>	<i>Nonrecurring Charges</i>	<i>Promotions, Discounts &amp; Fees</i>	<i>Total Charges</i>
Equipment/Other Charges	0	:00	\$11.97	\$0.00	\$0.00	\$11.97
	0	:00	\$11.97	\$0.00	\$0.00	\$11.97

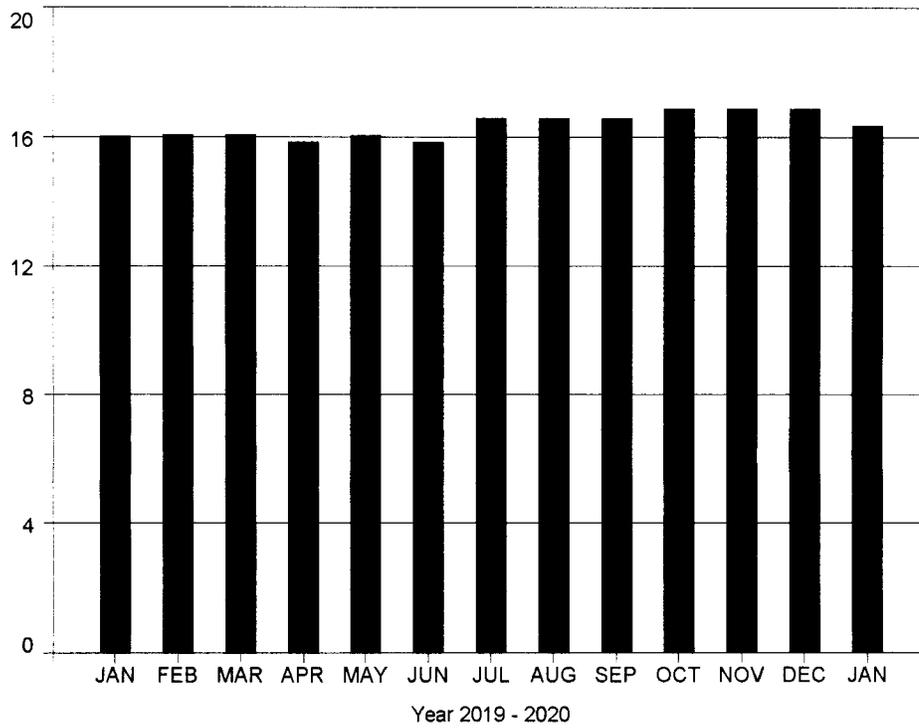


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APOLLO COLLEGE  
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12-Month Review Of Spending

Amount (\$)



Year	Month	Total Spending
2019	JAN	\$16.03
2019	FEB	\$16.07
2019	MAR	\$16.07
2019	APR	\$15.86
2019	MAY	\$16.05
2019	JUN	\$15.86
2019	JUL	\$16.59
2019	AUG	\$16.59
2019	SEP	\$16.59
2019	OCT	\$16.89
2019	NOV	\$16.89
2019	DEC	\$16.89
2020	JAN	\$16.37



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**Custom Reports**

*Report* *starts on page*

**Service Detail**

Equipment/Other Charges	7
APOLLO COLLEGE	7
APOLLO COLLEGE	7
Long Distance Line Charge Report	8



**CenturyLink**™

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**Service Detail - Equipment/Other Charges**

APOLLO COLLEGE 135233498

<i>Equipment/other</i>	<i>Quantity</i>	<i>Period</i>	<i>Nonrecurring Charges</i>	<i>Monthly Charges</i>
Long Distance Line Chrg.	3	12/12/2019 - 1/11/2020	\$0.00	\$11.97
<b>Net equipment/other charges APOLLO COLLEGE</b>			<b>\$0.00</b>	<b>\$11.97</b>



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**Long Distance Line Charge**

APOLLO COLLEGE 135233498

<u>Phone Number</u>	<u>Line Type</u>	<u>Charge</u>	<u>Phone Number</u>	<u>Line Type</u>	<u>Charge</u>
208-672-0710	Long Distance Line Charge	\$3.99	480-844-0110	Long Distance Line Charge	\$3.99
480-844-0330	Long Distance Line Charge	\$3.99			

**APOLLO COLLEGE charges : \$11.97**

**Total Long Distance Line Charges : \$11.97**