



March 11, 2020
Invoice: 1487920473
Billing Cycle: 34-270



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

Bill Summary

| | |
|--------------------------------|----------------|
| Previous Balance | \$32.74 |
| Payment(s) Received, Thank You | -\$32.74 |
| Balance Forward | \$0.00 |
| Current Charges | |
| Current Gross Charges | \$11.97 |
| Government Fees & Taxes | \$0.00 |
| Other Fees & Monthly Charges | \$4.40 |
| Current Net Charges | \$16.37 |
| Amount Due | \$16.37 |

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.

Your new invoice: Getting closer!
We are right on schedule for the upcoming switch to a new
invoice format in the coming months. We've been sharing
details on what you can expect along the way - see page 2
for a few more additional features that you can look forward
to.

MAR 20 REC'D

Invoice Contents

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

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



CenturyLink™

62203200 C3 RP 10 20200310 NNNNNNNY 0011884 0044



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

Invoice Number **1487920473**
Account Number **75406259**
Amount Due \$16.37

Amount Paid: \$

Payment Due for New Charges
April 10, 2020,
unless your contract states otherwise.

Please Send Payment to:

CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187



148792047307540625941111000000163700000016376



March 11, 2020
Invoice 1487920473

APOLLO COLLEGE
Account: 75406259



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Your new invoice: Getting closer!

We are right on schedule for the upcoming switch to a new invoice format in the coming months. We've been sharing details on what you can expect along the way - here are a few more additional features that you can look forward to:

- **Discount Summary Page:**
Breakdown of applied discounts on eligible product name and services
- **Product Summary Section:**
Itemized amounts billed for each product, both in terms of usage and recurring charges along with the associated taxes, fees and surcharges
- **Usage Type Summary Section:**
Summarized usage by product type that displays minutes, count and amount

We will provide you a more detailed walkthrough as we get closer to the switch so that you are ready to take advantage of all of the new benefits. From products and services to invoices and billing, we want to make it easy for you to do business with us in every aspect.

Thank you for choosing CenturyLink!

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.

Please direct all inquiries to CenturyLink Customer Service:
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.


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 Invoice 1487920473

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Your Account Balance
Current Gross Charges

| | |
|-------------------------|----------------|
| APOLLO COLLEGE 75406259 | \$11.97 |
| | \$11.97 |

Government Fees and Taxes
\$0.00
Other Fees & Monthly Charges

| | |
|--------------------------------|---------------|
| Federal Universal Service Fund | \$2.86 |
| Cost Recovery Fee | \$0.70 |
| Property Surcharge | \$0.66 |
| Administrative Expense Fee | \$0.18 |
| | \$4.40 |

Current Net Charges \$16.37
Previous Balance \$32.74
Payments Received -\$32.74
Amount Due \$16.37
Current Net Charges

APOLLO COLLEGE 135233498 CenturyLink Loyal Advantage

Current gross charges \$11.97

Other Fees & Monthly Charges \$4.40

| | |
|--------------------------------|----------------|
| Federal Universal Service Fund | \$2.86 |
| Cost Recovery Fee | \$0.70 |
| Property Surcharge | \$0.66 |
| Administrative Expense Fee | \$0.18 |
| | \$16.37 |

Total APOLLO COLLEGE Current Net Charges \$16.37
Payments and Adjustments

Previous balances \$32.74

Payment Received - 2/13/2020 Thank You! -\$16.37

Payment Received - 3/5/2020 Thank You! -\$16.37



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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 & 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 & 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 |



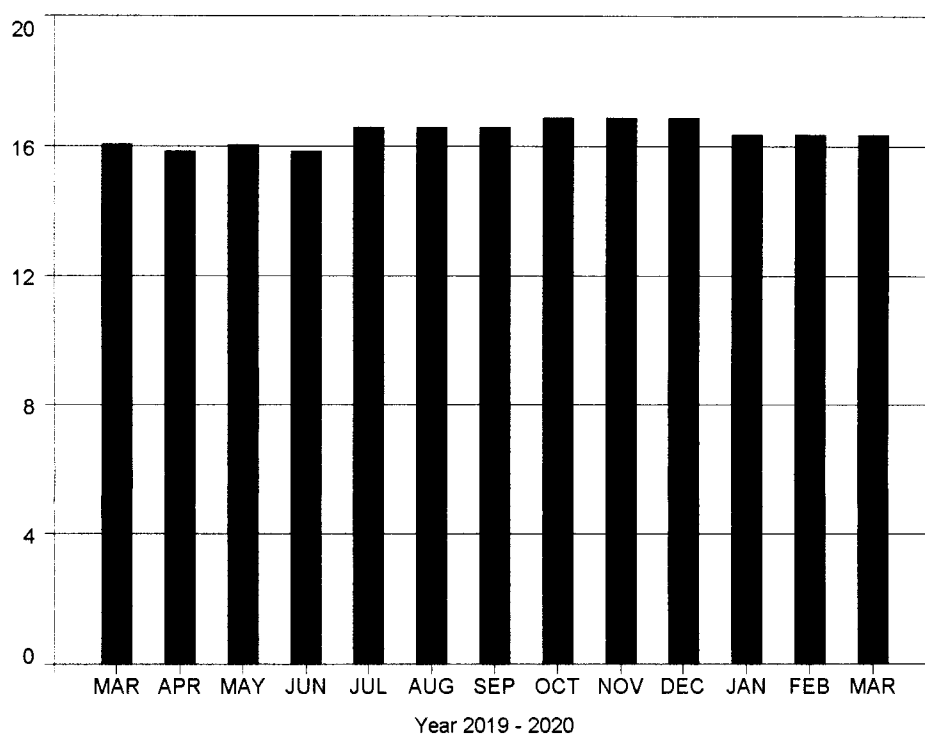
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12-Month Review Of Spending

Amount (\$)



| Year | Month | Total Spending |
|------|-------|----------------|
| 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 |
| 2020 | FEB | \$16.37 |
| 2020 | MAR | \$16.37 |



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Custom Reports

| <i>Report</i> | <i>starts on page</i> |
|---------------|-----------------------|
|---------------|-----------------------|

Service Detail

| | |
|----------------------------------|---|
| Equipment/Other Charges | 7 |
| APOLLO COLLEGE | 7 |
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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 | 2/12/2020 - 3/11/2020 | \$0.00 | \$11.97 |
| Net equipment/other charges APOLLO COLLEGE | | | \$0.00 | \$11.97 |



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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