



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

Visit 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-
		<i>Thank you for your payments.</i>	
Balance Forward			\$646.67-
New Charges		For questions, call:	
CenturyLink		1 800 777-9594	658.20
Total New Charges			\$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

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

Amount Enclosed \$ _____

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956

61 23208111715904873 2427031020 000006466718 000000115303

Shanell Martinez

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

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

CAUTION: This email originated from outside of the organization. **Do not** click links or open attachments unless you recognize the sender and know the content is safe. If you believe this message is a phishing attack or malicious, please forward it to email.security@embered.com

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
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Check N
Check Dat
Check Amo

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

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

For questions, call 1 800 777-9594
Summary Bill

New Charges

	Amount
Monthly Charges	622.78
Taxes, Fees and Surcharges	
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
Total New Charges	\$658.20

List of Accounts

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



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

For questions, call 1 800 777-9594
 Summary Bill

List of Accounts

Account	Account Code	Service Changes	Amount
L 208 375-7989 161			612.70
Circuit Number 101AT1ZFBOISIDWEDCO 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 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
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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.



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

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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

Page
2

45.50
\$45.50



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	
Taxes, Fees and Surcharges		
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	
Subtotal	\$45.50	
Total New Charges		\$45.50

Local and Other Services

Monthly Charges

Charges from Mar 10 to Apr 09

Quantity	Description	Code	Item Rate	Amount
	Basic Services			
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
	Total Monthly Charges			\$39.63

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

Table with 2 columns: Description and Amount. Rows include Federal Universal Serv Fund at 21.2% (.85), Idaho Universal Service Fund (.44), Total Taxes, Fees and Surcharges Summary (\$5.87), and Total CenturyLink Local and Other Services (\$45.50).

Summary row: CenturyLink New Charges \$45.50

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

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.



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

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Previous Balance	New Charges	Total Amount Billed
\$0.00	\$612.70	\$612.70

Account Summary

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	2	612.70
Total New Charges			\$612.70



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	
Taxes, Fees and Surcharges		
Federal Excise at 3%	17.85	
Federal Universal Serv Fund at 21.2%	4.25	
Federal Universal Serv Fund at 22.4667%	7.45	
Subtotal	\$612.70	
Total New Charges		\$612.70

Local and Other Services

Monthly Charges

Charges from Mar 10 to Apr 09
 Circuit Information 101AT1ZFBOISIDWEDC0 BSCYIDAXHAA

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

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
<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>	



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

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Summary Bill

Local and Other Services

Taxes, Fees & Surcharges Summary

Table with 2 columns: Description and Amount. Includes Federal Universal Serv Fund at 21.2% (4.25), Total Taxes, Fees and Surcharges Summary (\$29.55), and Total CenturyLink Local and Other Services (\$612.70).

Summary row: CenturyLink New Charges \$612.70

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.

For Your Information

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CenturyLink Tax Identification Number: 84-0273800

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