



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

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$3,325.30	\$658.20	\$3,983.50	Mar 1, 2020

Account Summary

Summary Bill

Previous Balance

Charges

Transferred Balance

Payment

Balance Forward

New Charges

CenturyLink

Total New Charges

FEB 24 REC'D

3,327.88

658.20

660.78%

\$3,325.30

Thank you for your payment

For questions, call:

1 800 777-9594

658.20

\$658.20

TOTAL AMOUNT DUE

\$3,983.50

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

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



62202540 C3 RP 07 20200207 NNNNNNNY 0002316 0009



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

Bill Date: Feb 10, 2020
Account No: L-208-111-7159 487M
Bill Due Date: Mar 1, 2020
Balance Forward: \$3,325.30
New Charges: \$658.20
TOTAL AMOUNT DUE: \$3,983.50

Amount Enclosed \$ _____

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



61 23208111715904873 2427021020 000033253006 000039835004



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DEVRY EDUCATION GROUP
1016TE
Bill Date: Feb 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			3,325.30



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DEVRY EDUCATION GROUP

1016TE

Bill Date: Feb 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 101AT1ZFBOISIDWEDC0 BSCYIDAXHAA			
3 208 322-0818 191			45.50
Total List of Accounts			\$3,983.50

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
Jan 16	208-111-7159	660.78
Total Payments		\$660.78
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.

Effective February 14, 2020, the late payment charge assessed on unpaid balances for High-Speed Internet will increase to \$15.00 per month. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Manage Your Account or Important Information sections of this bill.

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For questions, call 1 800 777-9594
Summary Bill

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

Visit centurylink.com

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

FEB 24 REC'D

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

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

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%	4.25
<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>	
Total Taxes, Fees and Surcharges Summary	\$29.55
Total CenturyLink Local and Other Services	\$612.70

CenturyLink New Charges	\$612.70
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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.

For Your Information

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

Effective February 14, 2020, the late payment charge assessed on unpaid balances for High-Speed Internet will increase to \$15.00 per month. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Manage Your Account or Important Information sections of this bill.

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For questions, call 1 800 777-9594
Summary Bill

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

For Your Information

Third-Party Billing Block

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

Visit centurylink.com

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

FEB 24 REC'D

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

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For questions, call 1 800 777-9594
Summary Bill

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

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 Feb 10 to Mar 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>	



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DEVRY EDUCATION GROUP
1016TE
ELEVATOR PHONE
Bill Date: Feb 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%	.85
<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>	
Idaho Universal Service Fund	.44
<i>This charge recovers the amount CenturyLink remits to the Public Utilities Commission. This fund helps keep basic exchange rates affordable.</i>	
Total Taxes, Fees and Surcharges Summary	\$5.87
Total CenturyLink Local and Other Services	\$45.50

CenturyLink New Charges	\$45.50
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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

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Summary Bill

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ELEVATOR PHONE
Bill Date: Feb 10, 2020
Account No: 208-322-0818 191B

For Your Information

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