



February 23, 2020
Invoice: 1486855973
Billing Cycle: 263-247



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CARRINGTON COLLEGE
Account # 83315991
Phone # 505-506-6481

MAR 09 2020

Bill Summary

Previous Balance	\$3,173.40
Payment(s) Received, Thank You	-\$3,173.40
Balance Forward	\$0.00
Current Charges	
Current Gross Charges	\$1,500.00
Government Fees & Taxes	\$0.00
Other Fees & Monthly Charges	\$84.60
Current Net Charges	\$1,584.60
Amount Due	\$1,584.60

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

Invoice Contents

Account Summaries	Starts on Page
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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



02203200 C3 RP 18 20200218 NNNNNNNY 0000460 0003



CARRINGTON COLLEGE
ATTN: 1016TE
PO BOX 842904
BOSTON MA 02284-2904

Invoice Number 1486855973

Account Number 83315991

Amount Due \$1,584.60

Amount Paid: \$

Payment Due for New Charges
March 24, 2020,
unless your contract states otherwise.

Please Send Payment to:

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



148685597308331599131111000015846000001584605



February 23, 2020
Invoice 1486855973

CARRINGTON COLLEGE
Account: 83315991



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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!

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.


CenturyLink™

 February 23, 2020
 Invoice 1486855973

 CARRINGTON COLLEGE
 Account: 83315991

Your Account Balance

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Current Gross Charges

CARRINGTON COLLEGE 83315991	\$1,500.00
	\$1,500.00

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

County Franchise Recovery	\$1.35
Property Surcharge	\$83.25
	\$84.60

Current Net Charges
\$1,584.60
Previous Balance
\$3,173.40
Payments Received
-\$3,173.40
Amount Due
\$1,584.60
Current Net Charges

INTERNET MESA 153217391 CenturyLink Loyal Advantage

Current gross charges	\$1,500.00
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Other Fees & Monthly Charges
\$84.60

County Franchise Recovery	\$1.35
Property Surcharge	\$83.25

\$1,584.60
Total CARRINGTON COLLEGE Current Net Charges
\$1,584.60
Payments and Adjustments

Previous balances	\$3,173.40
Payment Received - 1/29/2020 Thank You!	-\$1,588.80
Payment Received - 2/19/2020 Thank You!	-\$1,584.60



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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>
Dedicated Services	0	:00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
	0	:00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

CARRINGTON COLLEGE 83315991

INTERNET MESA 153217391

	<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>
Dedicated Services	0	:00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
	0	:00	\$1,500.00	\$0.00	\$0.00	\$1,500.00



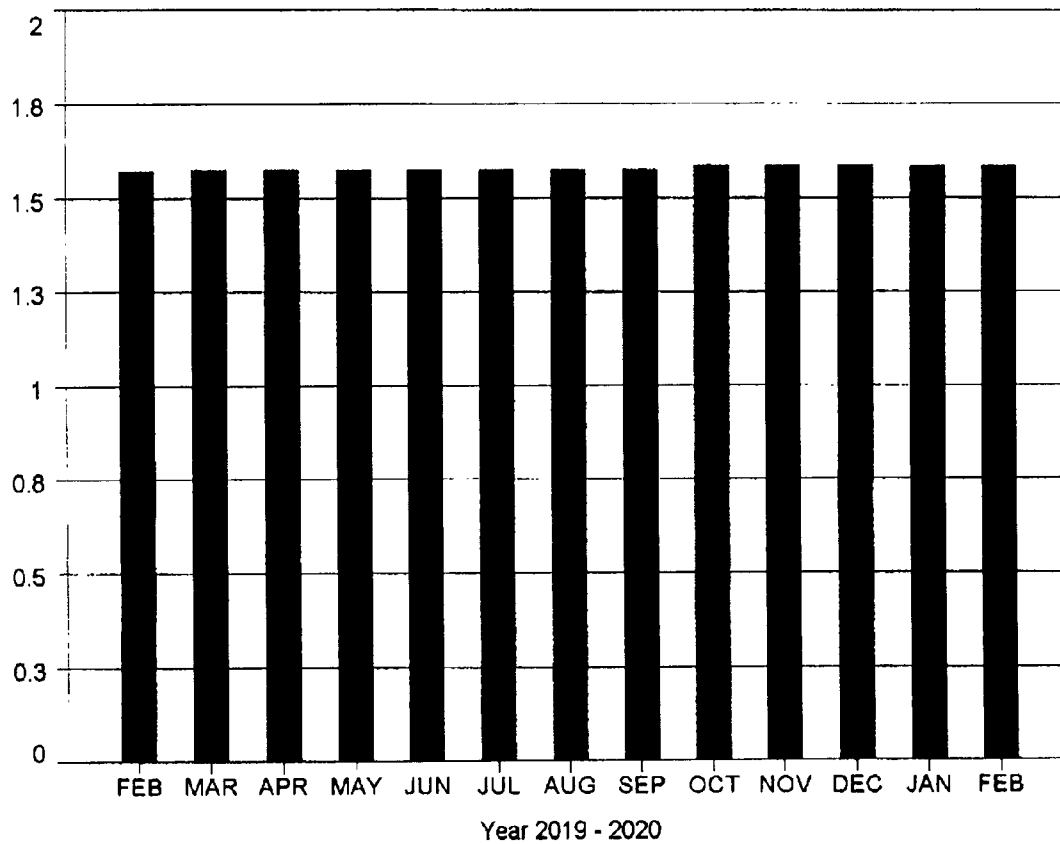
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CARRINGTON COLLEGE
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12-Month Review Of Spending

Amount (\$)



Year	Month	Total Spending
2019	FEB	\$1,573.50
2019	MAR	\$1,576.80
2019	APR	\$1,576.80
2019	MAY	\$1,576.80
2019	JUN	\$1,576.80
2019	JUL	\$1,576.80
2019	AUG	\$1,576.80
2019	SEP	\$1,576.80
2019	OCT	\$1,588.80
2019	NOV	\$1,588.80
2019	DEC	\$1,588.80
2020	JAN	\$1,584.60
2020	FEB	\$1,584.60



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Custom Reports

Report

starts on page

Service Detail

Dedicated Services
CARRINGTON COLLEGE
INTERNET MESA

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Service Detail - Dedicated Services

INTERNET MESA 153217391

IP Solutions

1300 S COUNTRY CLUB DR, MESA, AZ

Circuit ID: ETH1000-23329127

<i>Description</i>	<i>Qty</i>	<i>Period</i>	<i>Nonrecurring Charges</i>	<i>Monthly Charges</i>
100 Mbps Internet IQ Port	1	1/24/2020 - 2/23/2020		\$700.00
100 M CenturyLink Loop	1	2/24/2020 - 3/23/2020		\$800.00
Subtotal			\$0.00	\$1,500.00

Monique Magallanes

From: no-reply@InvoiceAutomation.PNC.com
Sent: Monday, March 9, 2020 8:47 AM
To: AP@carrington.edu
Subject: Applicable to invoices from CENTURYLINK INC * (DVG:414894)
Attachments: DVG_414894.pdf

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

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@carrington.edu

Applies to invoice from CENTURYLINK INC * (DVG:414894)

Company: DeVry Education Group
Vendor: 41296-5 CENTURYLINK INC *
Vendor's invoice no.: 1486855973
Serial no.: DVG 414894
Invoice date: 02/23/2020
Due date: 02/23/2020
TAX amount: 0.00
Total amount: 1,584.60 USD
[Click here to go to PNC Invoice Automation](#)



