



APOLLO COLLEGE-DEVRY
C-O INVOICEIQ-1016TE
Bill Date: Feb 10, 2020
Account No: J-602-111-6902 345M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$17,515.25	\$2,652.71	\$20,167.96	Mar 1, 2020

Account Summary

Summary Bill

Previous Balance

Charges
Transferred Balance
Payment
Balance Forward

Thank you for your payment

18,297.08
1,870.47
2,652.30
\$17,515.25

New Charges

CenturyLink
Long Distance Service
Total New Charges

For questions, call:

1 800 777-9594
1 800 603-6000

2,613.39
39.32
\$2,652.71

Includes late payment charge of \$782.24.

FEB 24 REC'D

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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



62202530 C3 RP 07 20200207 NNNNNNNY 0000021

APOLLO COLLEGE-DEVRY
C-O INVOICEIQ-1016TE
3828 W CALDWELL AVE
VISALIA CA 93277-9238

Bill Date: Feb 10, 2020
Account No: J-602-111-6902 345M
Bill Due Date: Mar 1, 2020
Balance Forward: \$17,515.25
New Charges: \$2,652.71
TOTAL AMOUNT DUE: \$20,167.96

Amount Enclosed \$ _____

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255

81 21602111690203453 2417021020 000175152503 000201679602



For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
C-O INVOICEIQ-1016TE
Bill Date: Feb 10, 2020
Account No: J-602-111-6902 345M

TOTAL AMOUNT DUE

\$20,167.96

New Charges

	Amount
Monthly Charges	
Other Charges	1,653.95
Carrier Computed Charges	782.24
Taxes, Fees and Surcharges	29.95
Federal Excise	
State Sales	21.14
Regulatory Surcharge	58.74
County Sales	4.74
City Sales	7.38
Facility Relocation Cost Recovery Fee	29.06
State 911	9.94
Federal Universal Serv Fund	2.80
Arizona Universal Service Fund	37.66
Telecommunications Relay Service Fund	.28
Carrier Computed Taxes	5.46
	9.37



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APOLLO COLLEGE-DEVRY
C-O INVOICEIQ-1016TE
Bill Date: Feb 10, 2020
Account No: J-602-111-6902 345M

For questions, call 1 800 777-9594
Summary Bill

New Charges**Amount****Taxes, Fees and Surcharges****Total New Charges****\$2,652.71****List of Accounts**

Account	Account Code	Service Changes	Amount
J 602 111-6902 345			18,297.49
J 480 412-0951 474			276.10
Circuit Number 19.UHXX.001042..MS			
J 602 216-1351 331			334.50
Circuit Number 19.HCXX.135092..MS			
1 480 835-8070 652			70.93
1 480 844-0110 160			337.32
1 480 962-0279 228			56.22
1 480 964-1109 615			238.50
1 480 964-1881 929			169.89
1 480 964-3859 355			331.03
1 520 696-9093 075			55.98

Total List of Accounts**\$20,167.96****Summary of Services**

Quantity	Description	Code
10	Addl Line-Pri Bus Flat	AFK
5	Internet Cost Recovery Fee	C8RBB
1	Broadband 20M	EHXHC
2	Connect Silver	GRLZM
2	Connect Silver	GRLZS
2	High Speed Internet w .NET	NMO4T
2	High Speed Internet w .NET	NMO5T
1	Office Basic	NMO77
1	Static Ip Address	S1P1X
3	Static Ip-Block Of 8	S1P5X
4	Chan Term - 1 To 5 Terms	T7TGG
4	Private Business Line	1FB
14	Subscriber Line Charge	9ZR
14	Access Recovery Charge	9ZR42

Summary of Transferred Balance

Account	Amount
J 480 412-0951 474	276.10
J 602 216-1351 331	334.50
1 480 835-8070 652	70.93
1 480 844-0110 160	337.32
1 480 962-0279 228	56.22
1 480 964-1109 615	238.50
1 480 964-1881 929	169.89
1 480 964-3859 355	331.03

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Summary Bill

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APOLLO COLLEGE-DEVRY
C-O INVOICEIQ-1016TE
Bill Date: Feb 10, 2020
Account No: J-602-111-6902 345M

Summary of Transferred Balance

Account	Amount
1 520 696-9093 075	55.98
Total Transferred Balance	\$1,870.47

Summary of Payments

Date	Account	Amount
Feb 11	602-111-6902	2,652.30%
Total Payments		\$2,652.30%

Local and Other Services

Other Charges

Late Payment Charge on \$15,644.78	782.24
Total Other Charges	\$782.24
Total CenturyLink Local and Other Services	\$2,613.39

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.

IMPORTANT NOTICE: CenturyLink filed an application (Docket No. T-01051B-18-0258) to amend the company's maximum tariff rates for certain competitive telecommunications services to comply with Commission orders regarding the Tax Cuts and Jobs Act of 2017 (CenturyLink does not propose to amend current rates). More information about this proceeding, including hearing dates, may be found at www.centurylink.com/legal/arizona, or by entering the Docket No. at <https://edocket.azcc.gov/Search/DocketDetailSearch>.

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Summary Bill

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C-O INVOICEIQ-1016TE
Bill Date: Feb 10, 2020
Account No: J-602-111-6902 345M

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.





Page 1 of 4

APOLLO COLLEGE-DEVRY
1016TE

Bill Date: Feb 10, 2020

Account Number: 480-962-0279 228B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$56.22	\$56.22

Account Summary

New Charges

For questions, call:

Page

CenturyLink

1 800 777-9594

2

Total New Charges

56.22

\$56.22

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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-962-0279 228B

New Charges

	Local and Other Services
Monthly Charges	47.62
Taxes, Fees and Surcharges	
Federal Excise at 3%	1.51
State Sales at 5.6%	1.97
Regulatory Surcharge at .45%	.16
County Sales at .7%	.25
City Sales at 2%	.70
Facility Relocation Cost Recovery Fee at \$.71 per access line	.71
State 911 at \$.20 per access line	.20
Federal Universal Serv Fund at 21.2%	1.06
Federal Universal Serv Fund at 21.3774%	1.63
Arizona Universal Service Fund at \$.02 per line	.02
Telecommunications Relay Service Fund at 1.1%	.39
Subtotal	\$56.22

Total New Charges

\$56.22

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
	Basic Services			
1	Private Business Line	1FB	35.00	35.00
1	Subscriber Line Charge	9ZR	7.62	7.62
1	Access Recovery Charge	9ZR42	5.00	5.00
Total Monthly Charges				\$47.62

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%	1.51
State Sales at 5.6%	1.97
Regulatory Surcharge at .45%	.16
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
County Sales at .7%	.25



For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-962-0279 228B

Local and Other Services

Taxes, Fees & Surcharges Summary

	Amount
City Sales at 2%	.70
State 911 at \$.20 per access line	.20
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Facility Relocation Cost Recovery Fee at \$.71 per access line	.71
Federal Universal Serv Fund at 21.3774%	1.63
<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>	
Federal Universal Serv Fund at 21.2%	1.06
<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>	
Arizona Universal Service Fund	.02
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Telecommunication Relay Service Fund at 1.1%	.39
<i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	
Total Taxes, Fees and Surcharges Summary	\$8.60
Total CenturyLink Local and Other Services	\$56.22

CenturyLink New Charges

\$56.22

Account Adjustments

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

The \$56.22 balance has been transferred to your 480 962-0279 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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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-962-0279 228B

For questions, call 1 800 777-9594
Summary Bill

For Your Information

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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.



Page 1 of 4

APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account Number: 480-844-0110 160B

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Previous Balance	New Charges	Total Amount Billed
\$.00	\$337.32	\$337.32

Account Summary**New Charges****For questions, call:****Page**

CenturyLink

1 800 777-9594

2

Total New Charges

337.32

\$337.32

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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

Page 2

APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-844-0110 160B

New Charges

	Local and Other Services
Monthly Charges	285.72
Taxes, Fees and Surcharges	
Federal Excise at 3%	9.06
State Sales at 5.6%	11.82
Regulatory Surcharge at .45%	.96
County Sales at .7%	1.50
City Sales at 2%	4.20
Facility Relocation Cost Recovery Fee at \$.71 per access line	4.26
State 911 at \$.20 per access line	1.20
Federal Universal Serv Fund at 21.2%	6.36
Federal Universal Serv Fund at 21.3774%	9.78
Arizona Universal Service Fund at \$.02 per line	.12
Telecommunications Relay Service Fund at 1.1%	2.34
Subtotal	\$337.32

Total New Charges

\$337.32

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
Basic Services				
1	Private Business Line	1FB	35.00	35.00
6	Subscriber Line Charge	9ZR	7.62	45.72
6	Access Recovery Charge	9ZR42	5.00	30.00
Optional Services				
5	Addl Line-Pri Bus Flat	AFK	35.00	175.00
Total Monthly Charges				\$285.72

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%	9.06
State Sales at 5.6%	11.82



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APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account No: 480-844-0110 160B

For questions, call 1 800 777-9594
Summary Bill**Local and Other Services****Taxes, Fees & Surcharges Summary**

	Amount
Regulatory Surcharge at .45% <i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	.96
County Sales at .7% City Sales at 2% State 911 at \$.20 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	1.50 4.20 1.20
Facility Relocation Cost Recovery Fee at \$.71 per access line	4.26
Federal Universal Serv Fund at 21.3774% <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>	9.78
Federal Universal Serv Fund at 21.2% <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>	6.36
Arizona Universal Service Fund <i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	.12
Telecommunication Relay Service Fund at 1.1% <i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	2.34
Total Taxes, Fees and Surcharges Summary	\$51.60
Total CenturyLink Local and Other Services	\$337.32

CenturyLink New Charges**\$337.32****Account Adjustments**

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

The \$337.32 balance has been transferred to your 480 844-0110 account.

For Your Information

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

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For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-844-0110 160B

For Your Information

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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APOLLO COLLEGE-DEVRY
1016TE

Bill Date: Feb 10, 2020

Account Number: 480-964-1109 615B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$238.50	\$238.50

Account Summary**New Charges**

For questions, call:

Page

CenturyLink
Long Distance Service
Total New Charges1 800 777-9594
1 800 603-60002
4224.88
13.62
\$238.50

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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-1109 615B

New Charges

	Local and Other Services	Long Distance Service	
Monthly Charges	190.48		
Carrier Computed Charges		9.95	
Taxes, Fees and Surcharges			
Federal Excise at 3%	6.04		
State Sales at 5.6%	7.88		
Regulatory Surcharge at .45%	.64		
County Sales at .7%	1.00		
City Sales at 2%	2.80		
Facility Relocation Cost Recovery Fee at \$.71 per access line	2.84		
State 911 at \$.20 per access line	.80		
Federal Universal Serv Fund at 21.2%	4.24		
Federal Universal Serv Fund at 21.3774%	6.52		
Arizona Universal Service Fund at \$.02 per line	.08		
Telecommunications Relay Service Fund at 1.1%	1.56		
Carrier Computed Taxes		3.67	
Subtotal	\$224.88	\$13.62	
Total New Charges			\$238.50

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
Basic Services				
1	Private Business Line	1FB	35.00	35.00
4	Subscriber Line Charge	9ZR	7.62	30.48
4	Access Recovery Charge	9ZR42	5.00	20.00
Optional Services				
3	Addl Line-Pri Bus Flat	AFK	35.00	105.00
Total Monthly Charges				\$190.48

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%	6.04
State Sales at 5.6%	7.88



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For questions, call 1 800 777-9594
Summary Bill

APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-1109 615B

Local and Other Services

Taxes, Fees & Surcharges Summary

	Amount
Regulatory Surcharge at .45%	.64
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
County Sales at .7%	1.00
City Sales at 2%	2.80
State 911 at \$.20 per access line	.80
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Facility Relocation Cost Recovery Fee at \$.71 per access line	2.84
Federal Universal Serv Fund at 21.3774%	6.52
<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>	
Federal Universal Serv Fund at 21.2%	4.24
<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>	
Arizona Universal Service Fund	.08
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Telecommunication Relay Service Fund at 1.1%	1.56
<i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	
Total Taxes, Fees and Surcharges Summary	\$34.40
Total CenturyLink Local and Other Services	\$224.88

CenturyLink New Charges

\$224.88

Account Adjustments

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The \$238.50 balance has been transferred to your 480 964-1109 account.

For Your Information

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-1109 615B

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Summary Bill

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Long Distance Service

Customer Service

1 800 603-6000

Long Distance Service Account Summary

Description	Page	Amount
Charges For February	4	13.62
Total Long Distance Service Account Summary		\$13.62

CenturyLink Long Distance Summary of Charges for February

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$9.95
Other Fees & Monthly Charges	
County Franchise Recovery	.01
Federal Universal Service Fund	2.38
Cost Recovery Fee	.58
Property Surcharge	.55



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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-1109 615B

Your LD Account Balance - CenturyLink Communications, LLC

Other Fees & Monthly Charges

Administrative Expense Fee
Subtotal

.15
\$3.67

Current Total Charges	\$13.62
------------------------------	----------------

Service Summary of Charges

DEVRY % INVOICEIQ

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
		0:00	0.00	0.00	9.95	9.95
Total		0:00	\$0.00	\$0.00	\$9.95	\$9.95

Service Detail - Plan/Feature Charges

DEVRY % INVOICEIQ

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
CenturyLink Choice MRC	1	JAN 04-FEB 03	0.00	9.95	9.95
Total Plan/Feature Charges			\$0.00	\$9.95	\$9.95

This Portion of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.





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APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account Number: 480-964-3859 355B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$0.00	\$331.03	\$331.03

Account Summary**New Charges**

CenturyLink
Long Distance Service
Total New Charges

For questions, call:

1 800 777-9594
1 800 603-6000

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305.33
25.70
\$331.03

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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-3859 355B

New Charges

	Local and Other Services	Long Distance Service	
Monthly Charges	279.53		
Carrier Computed Charges		20.00	
Taxes, Fees and Surcharges			
Federal Excise at 3%	4.53		
State Sales at 5.6%	5.91		
Regulatory Surcharge at .45%	.48		
County Sales at .7%	.75		
City Sales at 2%	2.10		
Facility Relocation Cost Recovery Fee at \$.71 per access line	2.13		
State 911 at \$.20 per access line	.60		
Federal Universal Serv Fund at 21.2%	3.18		
Federal Universal Serv Fund at 21.3774%	4.89		
Arizona Universal Service Fund at \$.02 per line	.06		
Telecommunications Relay Service Fund at 1.1%	1.17		
Carrier Computed Taxes		5.70	
Subtotal	\$305.33	\$25.70	
Total New Charges			\$331.03

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
	Basic Services			
1	Private Business Line	1FB	35.00	35.00
3	Subscriber Line Charge	9ZR	7.62	22.86
3	Access Recovery Charge	9ZR42	5.00	15.00
	Optional Services			
2	Addl Line-Pri Bus Flat	AFK	35.00	70.00
	Internet Service			
2	* Internet Cost Recovery Fee	C8RBB	3.99	7.98
2	* Connect Silver	GRLZM	31.88	63.76
2	* High Speed Internet w .NET	NMO5T	24.99	49.98
1	* Static Ip-Block Of 8	S1P5X	14.95	14.95
Total Monthly Charges				\$279.53



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APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account No: 480-964-3859 355B

For questions, call 1 800 777-9594
Summary Bill**Local and Other Services****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%	4.53
State Sales at 5.6%	5.91
Regulatory Surcharge at .45%	.48
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
County Sales at .7%	.75
City Sales at 2%	2.10
State 911 at \$.20 per access line	.60
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Facility Relocation Cost Recovery Fee at \$.71 per access line	2.13
Federal Universal Serv Fund at 21.3774%	4.89
<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>	
Federal Universal Serv Fund at 21.2%	3.18
<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>	
Arizona Universal Service Fund	.06
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Telecommunication Relay Service Fund at 1.1%	1.17
<i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	
Total Taxes, Fees and Surcharges Summary	\$25.80
Total CenturyLink Local and Other Services	\$305.33
<hr/>	
CenturyLink New Charges	\$305.33

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For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-3859 355B

Account Adjustments

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

The \$331.03 balance has been transferred to your 480 964-3859 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.

IMPORTANT NOTICE: CenturyLink filed an application (Docket No. T-01051B-18-0258) to amend the company's maximum tariff rates for certain competitive telecommunications services to comply with Commission orders regarding the Tax Cuts and Jobs Act of 2017 (CenturyLink does not propose to amend current rates). More information about this proceeding, including hearing dates, may be found at www.centurylink.com/legal/arizona, or by entering the Docket No. at <https://edocket.azcc.gov/Search/DocketDetailSearch>.

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.

Long Distance Service

Customer Service 1 800 603-6000

Long Distance Service Account Summary

Description	Page	Amount
Charges For February	5	25.70
Total Long Distance Service Account Summary		\$25.70



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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-3859 355B

CenturyLink Long Distance Summary of Charges for February

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$20.00
Government Fees and Taxes	
State and Local Taxes	.50
Arizona Universal Serv Fund	.02
Subtotal	\$.52
Other Fees & Monthly Charges	
County Franchise Recovery	.02
Federal Universal Service Fund	3.35
Cost Recovery Fee	.82
Property Surcharge	.78
Administrative Expense Fee	.21
Subtotal	\$5.18
Current Total Charges	\$25.70

Service Summary of Charges

DEVRY % INVOICEIQ

Plan/Feature Chrgs	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
		0:00	0.00	0.00	20.00	20.00
Total		0:00	\$0.00	\$0.00	\$20.00	\$20.00

Service Detail - Plan/Feature Charges

DEVRY % INVOICEIQ

Description	Qty.	Period	Nonrecurring Charges	Monthly Charges	Total Charges
Minimum Usage Fee	1	JAN 04-FEB 03	0.00	20.00	20.00
Total Plan/Feature Charges			\$0.00	\$20.00	\$20.00

This Portion of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.





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APOLLO COLLEGE-DEVRY
1016TE

Bill Date: Feb 10, 2020

Account Number: J-602-216-1351 331M
19.HCXX.135092...MSVisit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$334.50	\$334.50

Account Summary**New Charges****For questions, call:****Page**

CenturyLink

1 800 777-9594

2

Total New Charges

334.50

\$334.50

FEB 24 REC'D

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: J-602-216-1351 331M
19.HCXX.135092..MS

For questions, call 1 800 777-9594
Summary Bill

New Charges

	Local and Other Services
Monthly Charges	300.00
Taxes, Fees and Surcharges	
State Sales at 5.6%	16.88
Regulatory Surcharge at .45%	1.36
County Sales at .7%	2.10
City Sales at 4.7%	14.16
Subtotal	\$334.50

Total New Charges **\$334.50**

Local and Other Services**Monthly Charges**

Charges from Feb 10 to Mar 09
Circuit Information 19.HCXX.135092..MS

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
2	Chan Term - 1 To 5 Terms	T7TGG	150.00	300.00
Total Monthly Charges				\$300.00

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
State Sales at 5.6%	16.88
Regulatory Surcharge at .45%	1.36
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
County Sales at .7%	2.10



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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: J-602-216-1351 331M
19.HCXX.135092..MS

For questions, call 1 800 777-9594
Summary Bill

Local and Other Services

Taxes, Fees & Surcharges Summary

	Amount
City Sales at 4.7%	14.16
Total Taxes, Fees and Surcharges Summary	\$34.50
Total CenturyLink Local and Other Services	\$334.50

CenturyLink New Charges	\$334.50
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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 \$334.50 balance has been transferred to your 602 216-1351 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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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: J-602-216-1351 331M
19.HCXX.135092..MS

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.



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APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account Number: 520-696-9093 075B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$55.98	\$55.98

Account Summary**New Charges****For questions, call:****Page**

CenturyLink

1 800 777-9594

2

Total New Charges

55.98

\$55.98

FEB 24 REC'D

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

Page 2

APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 520-696-9093 075B

New Charges

	Local and Other Services	
Monthly Charges	55.98	
Subtotal	\$55.98	
Total New Charges		\$55.98

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
1	* Internet Cost Recovery Fee	C8RBB	3.99	3.99
1	* Connect Silver	GRLZS	42.00	42.00
1	* High Speed Internet w .NET	NMO4T	9.99	9.99
Total Monthly Charges				\$55.98

Total CenturyLink Local and Other Services \$55.98

CenturyLink New Charges	\$55.98
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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 \$55.98 balance has been transferred to your 520 696-9093 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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APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account No: 520-696-9093 075B

For questions, call 1 800 777-9594
Summary Bill

For Your Information

IMPORTANT NOTICE: CenturyLink filed an application (Docket No. T-01051B-18-0258) to amend the company's maximum tariff rates for certain competitive telecommunications services to comply with Commission orders regarding the Tax Cuts and Jobs Act of 2017 (CenturyLink does not propose to amend current rates). More information about this proceeding, including hearing dates, may be found at www.centurylink.com/legal/arizona, or by entering the Docket No. at <https://edocket.azcc.gov/Search/DocketDetailSearch>.

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Third-Party Billing Block

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Page 1 of 3

APOLLO COLLEGE-DEVRY
1016TE

Bill Date: Feb 10, 2020

Account Number: 480-964-1881 929B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$169.89	\$169.89

Account Summary

New Charges

CenturyLink

Total New Charges

For questions, call:

1 800 777-9594

Page

2

169.89

\$169.89

FEB 24 REC'D

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

Page 2

APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-1881 929B

New Charges

	Local and Other Services	
Monthly Charges	169.89	
Subtotal	\$169.89	
Total New Charges		\$169.89

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
1	* Internet Cost Recovery Fee	C8RBB	3.99	3.99
1	* Broadband 20M	EHXHC	130.00	130.00
1	* Office Basic	NMO77	15.00	15.00
1	* Static Ip Address	S1P1X	5.95	5.95
1	* Static Ip-Block Of 8	S1P5X	14.95	14.95

Total Monthly Charges \$169.89

Total CenturyLink Local and Other Services \$169.89

CenturyLink New Charges	\$169.89
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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 \$169.89 balance has been transferred to your 480 964-1881 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.



For questions, call 1 800 777-9594
Summary Bill

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-964-1881 929B

For Your Information

IMPORTANT NOTICE: CenturyLink filed an application (Docket No. T-01051B-18-0258) to amend the company's maximum tariff rates for certain competitive telecommunications services to comply with Commission orders regarding the Tax Cuts and Jobs Act of 2017 (CenturyLink does not propose to amend current rates). More information about this proceeding, including hearing dates, may be found at www.centurylink.com/legal/arizona, or by entering the Docket No. at <https://edocket.azcc.gov/Search/DocketDetailSearch>.

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Third-Party Billing Block

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APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account Number: J-480-412-0951 474M

19.UHXX.001042..MS

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$276.10	\$276.10

Account Summary**New Charges****For questions, call:****Page**

CenturyLink

1 800 777-9594

2

Total New Charges

276.10

\$276.10

FEB 24 REC'D

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: J-480-412-0951 474M
19.UHXX.001042..MS

For questions, call 1 800 777-9594
Summary Bill

New Charges

	Local and Other Services
Monthly Charges	253.80
Taxes, Fees and Surcharges	
State Sales at 5.6%	14.28
Regulatory Surcharge at .45%	1.14
County Sales at .7%	1.78
City Sales at 2%	5.10
Subtotal	\$276.10

Total New Charges **\$276.10**

Local and Other Services**Monthly Charges**

Charges from Feb 10 to Mar 09
Circuit Information 19.UHXX.001042..MS

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
2	Chan Term - 1 To 5 Terms	T7TGG	126.90	253.80
Total Monthly Charges				\$253.80

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
State Sales at 5.6%	14.28
Regulatory Surcharge at .45%	1.14
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
County Sales at .7%	1.78



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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: J-480-412-0951 474M
19.UHXX.001042..MS

For questions, call 1 800 777-9594
Summary Bill

Local and Other Services

Taxes, Fees & Surcharges Summary

	Amount
City Sales at 2%	5.10
Total Taxes, Fees and Surcharges Summary	\$22.30
Total CenturyLink Local and Other Services	\$276.10
<hr/>	
CenturyLink New Charges	\$276.10

Account Adjustments

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

The \$276.10 balance has been transferred to your 480 412-0951 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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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: J-480-412-0951 474M
19.UHXX.001042..MS

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.



Page 1 of 3

APOLLO COLLEGE-DEVRY

1016TE

Bill Date: Feb 10, 2020

Account Number: 480-835-8070 652B

Visit centurylink.com

Previous Balance	New Charges	Total Amount Billed
\$.00	\$70.93	\$70.93

Account Summary**New Charges****For questions, call:****Page**

CenturyLink

1 800 777-9594

2

Total New Charges

70.93

\$70.93

FEB 24 REC'D

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

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For questions, call 1 800 777-9594
Summary Bill

Page 2

APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-835-8070 652B

New Charges

	Local and Other Services	
Monthly Charges	70.93	
Subtotal	\$70.93	
Total New Charges		\$70.93

Local and Other Services

Monthly Charges

Charges from Feb 10 to Mar 09

Quantity	Description	Code	Item Rate	Amount
	Internet Service			
1	* Internet Cost Recovery Fee	C8RBB	3.99	3.99
1	* Connect Silver	GRLZS	42.00	42.00
1	* High Speed Internet w .NET	NMO4T	9.99	9.99
1	* Static Ip-Block Of 8	S1P5X	14.95	14.95

Total Monthly Charges \$70.93

Total CenturyLink Local and Other Services \$70.93

CenturyLink New Charges	\$70.93
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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 \$70.93 balance has been transferred to your 480 835-8070 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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APOLLO COLLEGE-DEVRY
1016TE
Bill Date: Feb 10, 2020
Account No: 480-835-8070 652B

For questions, call 1 800 777-9594
Summary Bill

For Your Information

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Third-Party Billing Block

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