

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-151
Invoice Date: 05/04/20
PO Number: B0365343
Check Number: 0268392
Check Amount: \$ 63.60
Check Date: 06/10/2020
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0622765
Redaction Type: None
Document Type: AP Invoice

Document Below



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 5

Account Information

Account Name:
COLLEGE OF DUPAGE

Account Number:
937279317

Invoice Number:
937279317-151

Bill Date:
May 04, 2020

Bill Period:
Apr 01 - Apr 30, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due \$127.25
Balance Forward **\$127.25**

This Bill

Plans \$80.00
Misc. Charges & Adjustments -\$20.00

Surcharges* \$0.61

Gov. Time Taxes & Fees \$2.99

Charges This Bill **\$63.60**

**INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 05/19/20**

Due Immediately **\$127.25**

Due May 24 **\$63.60**

Last three months (new charges)



Total Amount Due†

\$190.85

Pay Online
sprint.com/mysprint

Pay by Phone
1-800-87-2338
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to Sprint.

**APPROVED
05/19/20 - MAGDALENA OGRODNY**

PO Box 62902 El Dorado Hills, CA 95762

Detach and return this remittance form with your payment.
▲ Past due amount of \$127.25 due immediately. New charges due by May 24.
Account Number 937279317

\$190.85

Amount Due

Amount Enclosed \$

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



PO Box 4181
Carol Stream, IL 60197-4181



Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

937279317 00000006360 000000127250 000000190855



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-151

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Bill Date: May 04, 2020
Bill Period: Apr 01 - Apr 30, 2020

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).
☐ Receive Sprint updates and special offers via email.



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Bill Date: May 04, 2020

Bill Period: Apr 01 - Apr 30, 2020

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1				USAGE CHARGES									
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown													
937279317, COLLEGE OF DUPAGE													
	-	-	-	-	-	-	-	-	-	-	-	-	-
Subscriber Breakdown													
(630) 835-4846, JEFF BURTON	p.4	80.00	-20.00	-	-	-	-	-	-	-	0.61	2.99	63.60
Sprint Bus Fusion Unlimited - 3G/4G Combined D				96:00			81	0.0078GB					
Total Charges (\$)													
	80.00	-20.00	-	-	-	-	-	-	-	-	0.61	2.99	63.60
Total Usage													
				96:00			81	0.0078GB					



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Bill Date: May 04, 2020
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LAST BILL

Previous Total Due \$127.25

BALANCE FORWARD \$127.25

(630) 835-4846, JEFF BURTON

PLANS

Sprint Bus Fusion Unlimited - 3G/4G Combined Data w/Hotspot: Sprint Business Fusion Plan Unlimited Talk and Text Unlimited On Network Data Unlimited Off Network Data (See Terms) Plan is not Discountable

Sprint Bus Fusion Data Unl	May 01 - May 31	30.00
Sprint Bus Fusion V & T Smart	May 01 - May 31	35.00
Sprint Complete - Includes insurance	May 01 - May 31	15.00
TOTAL PLANS		\$80.00

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart	-20.00
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$20.00

SURCHARGES

Federal Univ Serv Assess Non-LD	7.140%	0.61
TOTAL SURCHARGES		\$0.61

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.02
State 911 Tax	0.000%	1.50
City If Appl & State Excise Tax	13.000%	1.47
TOTAL GOVERNMENT TAXES & FEES		\$2.99

TOTAL FOR (630) 835-4846, JEFF BURTON **\$63.60**

MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	0.0078
Data Roaming (See Terms, MB)	0
Mobile Hotspot (23, GB)	0

Usage

Anytime Minutes (Unlimited)	96
Text (Unlimited)	79



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Bill Period: Apr 01 - Apr 30, 2020

Call Details

Type

AU Anytime/Plan Usage NW Night and Weekends

👤 (630) 835-4846, JEFF BURTON

Voice

Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Mins	Cost
Apr 01	12:51 pm	(646) 558-8656	NEW YORK,NY	AU	01:00	-
	12:55 pm	(312) 626-6799	CHICAGO,IL	AU	37:00	-
	04:18 pm	(630) 663-0061	Incoming	AU	07:00	-
	06:48 pm	(630) 858-2930	Incoming	AU	02:00	-
Apr 03	03:34 pm	(630) 348-7626	Incoming	AU	01:00	-
Apr 05	03:38 pm	(630) 279-1682	Incoming	NW/AU	01:00	-
Apr 09	12:26 pm	(646) 558-8656	NEW YORK,NY	AU	01:00	-
	12:27 pm	(312) 626-6799	CHICAGO,IL	AU	34:00	-
	02:11 pm	(715) 227-3065	Incoming	AU	01:00	-
	02:34 pm	(715) 227-3065	Incoming	AU	01:00	-
	03:55 pm	(630) 835-4088	Incoming	AU	01:00	-
	08:30 pm	(715) 227-3065	Incoming	AU	01:00	-
Apr 10	08:53 am	(715) 227-3065	Incoming	AU	01:00	-
Apr 14	12:19 pm	(715) 227-3065	Incoming	AU	01:00	-
Apr 17	09:28 am	(715) 227-3065	Incoming	AU	01:00	-
	09:29 am	(715) 227-3065	Incoming	AU	01:00	-
Apr 27	01:36 pm	(715) 227-3065	Incoming	AU	01:00	-
	01:37 pm	(715) 227-3065	Incoming	AU	01:00	-
	01:38 pm	(715) 227-3065	Incoming	AU	01:00	-
Apr 29	02:31 pm	(630) 793-1953	Incoming	AU	01:00	-
Totals					96:00	\$0.00

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.