

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-161
Invoice Date: 03/04/21
PO Number: B0370228
Check Number: 0277562
Check Amount: \$ 63.91
Check Date: 03/19/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0665496
Redaction Type: None
Document Type: AP Invoice

Document Below

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-161
Bill Date:
Mar 04, 2021
Bill Period:
Feb 01 - Feb 28, 2021
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$63.91
Payments - Thank you! -\$63.91
Balance Forward \$0.00

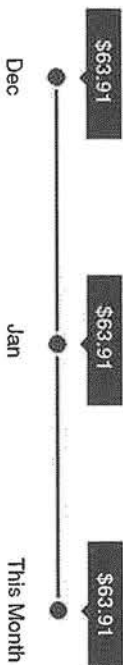
This Bill

Plans \$80.00
Misc. Charges & Adjustments -\$20.00
Surcharges* \$0.89
Government Taxes & Fees \$3.02
Charges This Bill \$63.91

Balance Forward \$0.00

Charges This Bill \$63.91

Last three months (new charges)



Total Due Mar 24

\$63.91

Pay by Phone
1-800-784-2508
(*3 from your Sprint Phone)

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

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.

PO Box 629023 El Dorado Hills, CA 95762

APPROVED

Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 937279317

Sprint
Now part of
T-Mobile

03/17/21 - MAGDALENA OGRODNY

Amount Due by Mar 24

\$63.91

Amount Enclosed \$

PO Box 4181
Carol Stream, IL 60197-4181

COLLEGE OF DUPAGE
55 LAVELLE BLVD
GLEN ELLYN, IL 60137-6708

INVOICE REVIEWED

OKAY TO PAY

ANGELO CONTI 03/17/21

Presorted
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
Sprint



Account Name: COLLEGE OF DU PAGE
Account Number 937279317
Invoice Number: 937279317-161

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Bill Date: Mar 04, 2021
Bill Period: Feb 01 - Feb 28, 2021

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.

Important 9-1-1 Information

Dial 9-1-1 in case of emergency. If you encounter a prerecorded message instead of a live operator, wait for the appropriate prompt and say "EMERGENCY" instead of pressing 1. Not all wireless phones transmit number tones during a 911 call. See sprint.com/consumerinfo, Important 911 Information for more 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.



Account Overview

Subscribers on Account: 1

Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-161

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Bill Date: Mar 04, 2021
Bill Period: Feb 01 - Feb 28, 2021

Account Breakdown

937279317, COLLEGE OF DUPAGE

Subscriber Breakdown

(630) 835-4846, JEFF BURTON
Sprint Bus Fusion Unlimited - 3G/4G Combined D

Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
P.4	80.00	-20.00	-	120:00	-	-	81	1.663GB	-	-	0.89	3.02	63.91
Total Charges (\$)	80.00	-20.00	-	120:00	-	-	81	1.663GB	-	-	0.89	3.02	63.91
Total Usage													





Account Name: COLLEGE OF DUPAGE
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Bill Date: Mar 04, 2021
Bill Period: Feb 01 - Feb 28, 2021

LAST BILL

Previous Total Due

\$63.91

Payments

Payment Check #276867

Feb 27, 2021

-63.91

Total Payments

-63.91

BALANCE FORWARD

\$0.00

(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	Mar 01 - Mar 31	30.00
Sprint Bus Fusion V & T Smart	Mar 01 - Mar 31	35.00
Sprint Complete - Includes Insurance	Mar 01 - Mar 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

10.400%

0.89

TOTAL SURCHARGES

\$0.89

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge
State 911 Tax

0.000%

0.02

0.000%

1.50

City If Appl & State Excise Tax

13.000%

1.50

TOTAL GOVERNMENT TAXES & FEES

\$3.02

TOTAL FOR (630) 835-4846, JEFF BURTON

\$63.91

Usage

Anytime Minutes (Unlimited)	120
Text (Unlimited)	76
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	1.663
Data Roaming (See Terms, MB)	0

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Mar 17 12:26:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0127_001.pdf]



003023 1/4

Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762



ELECTRONIC SERVICE REQUESTED

MB 01 003023 16450 H 19 A
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



Call Details

Type
AU Anytime/Plan Usage

📍 (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
Feb 01	06:23 pm	(715) 227-3065	Incoming	AU	01:00	-
Feb 02	08:23 am	(715) 227-3065	Incoming	AU	01:00	-
	12:19 pm	(970) 427-0029	Incoming	AU	01:00	-
Feb 03	07:44 am	(715) 227-3065	Incoming	AU	01:00	-
	08:11 am	(630) 767-9332	ROSELLE,IL	AU	07:00	-
	08:19 am	(630) 588-9682	WHEATON,IL	AU	01:00	-
	09:11 am	(630) 767-9332	Incoming	AU	01:00	-
	09:28 am	(630) 588-9682	Incoming	AU	13:00	-
	03:56 pm	(630) 588-9682	WHEATON,IL	AU	17:00	-
Feb 04	10:08 am	(630) 942-2238	Incoming	AU	03:00	-
Feb 05	08:27 am	(715) 227-3065	Incoming	AU	01:00	-
Feb 06	02:21 pm	(708) 819-4249	Incoming	AU	09:00	-
Feb 09	08:53 am	(708) 819-4249	HINSDALE,IL	AU	02:00	-
	09:55 am	(708) 819-4249	Incoming	AU	02:00	-
Feb 11	01:32 pm	(630) 588-9682	WHEATON,IL	AU	01:00	-
	02:25 pm	(630) 728-1101	Incoming	AU	05:00	-
	05:07 pm	(630) 588-9682	Incoming	AU	02:00	-
	05:23 pm	(630) 588-9682	Incoming	AU	11:00	-
Feb 15	12:43 pm	(908) 417-4183	Incoming	AU	01:00	-
Feb 17	10:18 am	(630) 942-2238	GLEN ELLYN,IL	AU	06:00	-
	12:03 pm	(630) 942-2238	Incoming	AU	03:00	-
	12:08 pm	(847) 691-8164	NORTHBROOK,IL	AU	02:00	-
	01:33 pm	(630) 858-2930	Incoming	AU	01:00	-

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Account Number: 937279317
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5 of 5
Bill Date: Mar 04, 2021
Bill Period: Feb 01 - Feb 28, 2021

On	At	To / From	Destination	Type	Mins	Cost
	05:21 pm	(715) 227-3065	Incoming	AU	01:00	-
Feb 18	09:54 am	(630) 588-9682	Incoming	AU	07:00	-
Feb 22	10:15 am	(630) 858-2930	Incoming	AU	01:00	-
Feb 23	05:36 pm	(715) 227-3065	Incoming	AU	01:00	-
Feb 24	08:20 am	(715) 227-3065	Incoming	AU	01:00	-
	12:23 pm	(630) 767-9332	ROSELLE,IL	AU	03:00	-
	12:44 pm	(847) 691-8164	NORTHBROOK,IL	AU	03:00	-
	01:23 pm	(630) 767-9332	Incoming	AU	01:00	-
	01:59 pm	(630) 942-2238	GLEN ELLYN,IL	AU	04:00	-
	03:06 pm	(630) 942-2550	Incoming	AU	01:00	-
Feb 25	01:06 pm	(630) 942-2238	GLEN ELLYN,IL	AU	02:00	-
Feb 26	09:16 am	(512) 384-4412	Incoming	AU	01:00	-
	10:02 am	(630) 942-3756	GLEN ELLYN,IL	AU	02:00	-
Totals					120:00	\$0.00

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



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