

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089537

Vendor Name: Sprint

Invoice Number: 937279317-164

Invoice Date: 06/04/21

PO Number:

Check Number: 0282355

Check Amount: \$ 63.48

Check Date: 06/22/2021

Department ID: 00765

Reviewer Name: Angelo Conti

Voucher Number: V0687192

Redaction Type: None

Document Type: AP Invoice

Document Below

Account Information

Account Name:
COLLEGE OF DUPAGE

Account Number:
937279317

Invoice Number:
937279317-164

Bill Date:
Jun 04, 2021

Bill Period:
May 01 - May 31, 2021

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due \$63.48

Payments - Thank you! -\$63.48

Balance Forward \$0.00

This Bill

Plans \$80.00

Misc. Charges & Adjustments -\$20.00

Surcharges* \$0.51

Government Taxes & Fees \$2.97

Charges This Bill \$63.48

APPROVED
06/18/21 - MAGDALENA OGRODNY

Balance Forward \$0.00

Charges This Bill \$63.48

Last three months (new charges)



Total Due Jun 24

\$63.48

Pay by Phone
1-800-784-2608
(*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 4181
Carol Stream, IL 60197-4181

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

\$63.48

Amount Due by Jun 24

Amount Enclosed \$



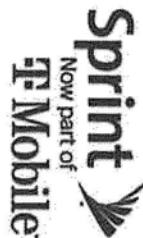
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



PO Box 4181
Carol Stream, IL 60197-4181

937279317 00000006348 000000000000 000000063481

INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 06/17/21



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-164

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Bill Date: Jun 04, 2021
Bill Period: May 01 - May 31, 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.

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: 937279317-164

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Bill Date: Jun 04, 2021
Bill Period: May 01 - May 31, 2021

Account Breakdown

937279317, COLLEGE OF DUPAGE

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					

Subscriber Breakdown

(630) 835-4946, JEFF BURTON
Sprint Bus Fusion Unlimited - 3G/4G Combined D

P.4	80.00	-20.00	-	82.00	-	-	12	-	-	-	0.51	2.97	63.48
Total Charges (\$)	80.00	-20.00	-	82.00	-	-	12	-	-	-	0.51	2.97	63.48
Total Usage													





LAST BILL

Previous Total Due

\$63.48

Payments

Payment Check #281051

May 28, 2021

-63.48

Total Payments

-\$63.48

BALANCE FORWARD

\$0.00

& (630) 835-4846, JEFF BURTON

PLANS

Sprint Bus Fusion Unlimited - 3G/4G Combined Data w/Mobisport: 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

Jun 01 - Jun 30

30.00

Sprint Bus Fusion V & T Smart

Jun 01 - Jun 30

35.00

Sprint Complete - Includes Insurance

Jun 01 - Jun 30

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

6.010%

0.51

TOTAL SURCHARGES

\$0.51

Account Name: COLLEGE OF DUPAGE
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Bill Date: Jun 04, 2021
Bill Period: May 01 - May 31, 2021

GOVERNMENT TAXES & FEES

State Deaf/Hard of Hearing Fee

0.000%

0.02

State 911 Tax

0.000%

1.50

City Il Appl & State Excise Tax

13.000%

1.45

TOTAL GOVERNMENT TAXES & FEES

\$2.97

TOTAL FOR (630) 835-4846, JEFF BURTON

\$63.48

Usage

Anytime Minutes (Unlimited)	82
Text (Unlimited)	11
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.2236
Data Roaming (See Terms, MB)	0

Call Details

Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-164

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Bill Date: Jun 04, 2021
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Type	Anytime/Plan Usage	NW	Night and Weekends	AM	Off Network - Included in America Plan
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2 (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
May 01	04:45 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 02	08:12 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	01:34 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
	04:24 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
	08:24 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 03	07:35 am	(715) 227-3065	Incoming	AU	01:00	-
	07:49 am	(715) 227-3065	Incoming	AU	01:00	-
	02:02 pm	(715) 227-3065	Incoming	AU	01:00	-
	02:40 pm	(715) 227-3065	Incoming	AU	01:00	-
May 04	07:53 am	(715) 227-3065	Incoming	AU	01:00	-
	07:55 am	(715) 227-3065	Incoming	AU	01:00	-
	07:59 am	(715) 227-3065	Incoming	AU	01:00	-
	09:01 am	(715) 227-3065	Incoming	AU	01:00	-
	11:36 am	(715) 227-3065	Incoming	AU	01:00	-
May 05	08:14 am	(715) 227-3065	Incoming	AU	01:00	-
	09:02 am	(715) 227-3065	Incoming	AU	01:00	-
	09:18 am	(715) 227-3065	Incoming	AU	01:00	-
	09:19 am	(715) 227-3065	Incoming	AU	01:00	-
	11:59 am	(872) 203-7859	Incoming	AU	01:00	-
May 06	08:51 am	(715) 227-3065	Incoming	AU	01:00	-
	01:30 pm	(715) 227-3065	Incoming	AU	01:00	-
	06:09 pm	(715) 227-3065	Incoming	AU	01:00	-
	06:11 pm	(715) 227-3065	Incoming	AU	01:00	-

On	At	To / From	Destination	Type	Mins	Cost
May 07	08:11 am	(715) 227-3065	Incoming	AU	01:00	-
	08:57 am	(630) 942-3381	GLEN ELLYN, IL	AU	04:00	-
	10:20 am	(715) 227-3065	Incoming	AU	01:00	-
May 08	12:29 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 09	01:12 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 10	07:45 am	(715) 227-3065	Incoming	AU	01:00	-
	01:34 pm	(715) 227-3065	Incoming	AU	01:00	-
May 11	09:17 am	(715) 227-3065	Incoming	AU	01:00	-
	01:56 pm	(715) 227-3065	Incoming	AU	01:00	-
May 12	09:11 am	(715) 227-3065	Incoming	AU	01:00	-
	04:52 pm	(715) 227-3065	Incoming	AU	01:00	-
May 13	08:35 am	(630) 942-2299	GLEN ELLYN, IL	AU	11:00	-
	09:33 am	(715) 227-3065	Incoming	AU	01:00	-
	10:15 am	(715) 227-3065	Incoming	AU	01:00	-
May 14	08:52 am	(715) 227-3065	Incoming	AU	01:00	-
	10:43 am	(715) 227-3065	Incoming	AU	01:00	-
	09:18 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 15	11:20 am	(715) 227-3065	Incoming	NW/AU	01:00	-
May 16	11:45 am	(715) 227-3065	Incoming	NW/AU	01:00	-
May 17	06:27 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	07:03 pm	(715) 227-3065	Incoming	AU	01:00	-
May 18	09:58 am	(630) 588-9682	Incoming	AU	01:00	-
	10:00 am	(630) 588-9682	WHEATON, IL	AM	12:00	-
	04:00 pm	(715) 227-3065	Incoming	AU	01:00	-
May 19	02:51 pm	(630) 942-2550	GLEN ELLYN, IL	AU	01:00	-
May 20	08:18 pm	(715) 227-3065	Incoming	AU	01:00	-
May 22	07:12 am	(715) 227-3065	Incoming	NW/AU	01:00	-
May 23	11:25 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	04:12 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 24	06:30 pm	(715) 227-3065	Incoming	AU	01:00	-
May 26	05:29 pm	(715) 227-3065	Incoming	AU	01:00	-
May 27	09:37 am	(630) 948-9433	Incoming	AU	01:00	-
	08:35 pm	(715) 227-3065	Incoming	AU	01:00	-
May 29	01:37 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
May 31	12:45 pm	(715) 227-3065	Incoming	AU	01:00	-
Totals					82:00	\$0.00

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





*

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 16 13:49:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0878_001.pdf]