

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089537

Vendor Name: Sprint

Invoice Number: 937279317-173

Invoice Date: 3/4/2022

PO Number: B0000161

Check Number: 0297485

Check Amount: \$ 60.11

Check Date: 03/22/2022

Voucher Number: V0733689

Document Type: AP Invoice

Document Below



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

1 of 4

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-173
Bill Date:
Mar 04, 2022
Bill Period:
Feb 01 - Feb 28, 2022
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$120.22
Payments - Thank you! -\$60.11
Balance Forward **\$60.11**

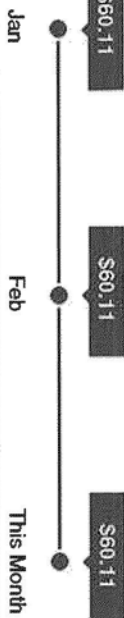
This Bill

Plans \$78.00
Misc. Charges & Adjustments -\$20.00
Surcharges* \$0.15
Government Taxes & Fees \$1.96
Charges This Bill **\$60.11**

Due Immediately **\$60.11**

Due Mar 22 **\$60.11**

Last three months (new charges)



Total Amount Due

\$120.22

Pay by Phone
1-800-784-2808
(*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.

001851 273



0402

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181

Return this form with payment to the lower-left address.

Past due amount of \$60.11 due immediately. New charges due by Mar 22.
Account Number 937279317

Amount Due

\$120.22

Amount Enclosed

\$

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



937279317 00000006011 000000060110 000000120220



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-173

2 of 4
Bill Date: Mar 04, 2022
Bill Period: Feb 01 - Feb 28, 2022

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 EI 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 Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-173

3 of 4
Bill Date: Mar 04, 2022
Bill Period: Feb 01 - Feb 28, 2022

Account Overview

Subscribers on Account: 1

Account Breakdown

937279317, COLLEGE OF DUPAGE

Subscriber Breakdown

(930) 835-4946, JEFF ELARTON
Sprint Blue Fusion Unlimited - 3G/4G Connected D

Total Charges (\$)	Total Usage	USAGE CHARGES										Gov Taxes & Fees	Totals (\$)
		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

P.4	78.00	-20.00	-	-	-	-	-	-	-	0.248GB	-	-	0.15	1.96	60.11
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Total Charges (\$)	78.00	-20.00	-	-	-	-	-	-	-	0.248GB	-	-	0.15	1.96	60.11
Total Usage															





Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-173

4 of 4
Bill Date: Mar 04, 2022
Bill Period: Feb 01 - Feb 28, 2022

LAST BILL

Previous Total Due \$120.22

Payments
Payment Check #292008 Feb 19, 2022 -60.11

Total Payments -\$60.11

BALANCE FORWARD \$60.11

(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

Protection 360 Tier 3	Mar 01 - Mar 31	13.00
Sprint Bus Fusion Data Unl	Mar 01 - Mar 31	30.00
Sprint Bus Fusion V & T Smart	Mar 01 - Mar 31	35.00

TOTAL PLANS \$78.00

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart -20.00

TOTAL MISC. CHARGES & ADJUSTMENTS -\$20.00

SURCHARGES

Federal Univ Serv Assess Non-LD 5.040% 0.15

TOTAL SURCHARGES \$0.15

GOVERNMENT TAXES & FEES			
State Deal/Hard of Hearing Fee	0.000%		0.02
State 911 Tax	0.000%		1.50
City II Appl & State Excise Tax	13.000%		0.44
TOTAL GOVERNMENT TAXES & FEES			\$1.96

TOTAL FOR (630) 835-4846, JEFF BURTON \$60.11

Usage	
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.248

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 17, 2022 at 02:18 PM GMT

CC:

BCC:

1 attachment

3858_001.pdf