

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-187
Invoice Date: 5/4/2023
PO Number: B0000948
Check Number: 0312998
Check Amount: \$ 55.61
Check Date: 06/20/2023
Voucher Number: V0788267
Document Type: AP Invoice

Document Below

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-187
Bill Date:
May 04, 2023
Bill Period:
Apr 01 - Apr 30, 2023
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$55.61
Balance Forward **\$55.61**

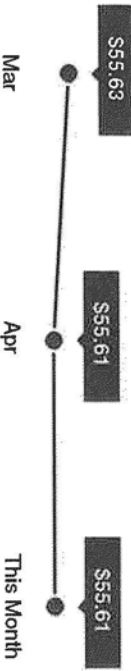
This Bill

Plans \$74.00
Misc. Charges & Adjustments -\$20.00
Surcharges* \$0.09
Government Taxes & Fees \$1.52
Charges This Bill **\$55.61**

Due Immediately **\$55.61**

Due May 22 **\$55.61**

Last three months (new charges)



Total Amount Due

\$111.22

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



PO Box 4181
Carol Stream, IL 60197-4181

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

▲ Past due amount of \$55.61 due immediately. New charges due by May 22.
Account Number 937279317

Amount Due

\$111.22

Amount Enclosed

\$

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



937279317 00000005561 000000055610 000000111222



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-187

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Bill Date: May 04, 2023
Bill Period: Apr 01 - Apr 30, 2023

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.

Dialing Changes for IL 618 Area Code

Effective 7/7/23, the area served by the 618 area code will also be served by 730. Your existing area code, phone number and how you dial your calls will not change. Continue to dial 10-digits for all local calls. Visit sprint.com/areacodeinfo for 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
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Bill Date: May 04, 2023
Bill Period: Apr 01 - Apr 30, 2023

Account Overview

Subscribers on Account: 1

Account Breakdown

937279317, COLLEGE OF DUPAGE

Subscriber Breakdown

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

Total Charges (\$)	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES				Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voicemail Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage					
74.00			-20.00	-	9.00	-	-	1	-	-	0.09	1.52	55.61
Total Usage			-	-	9.00	-	-	1	-	-	0.09	1.52	55.61



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LAST BILL

Previous Total Due \$55.61

BALANCE FORWARD \$55.61

(630) 835-4846, COD COURIER

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 2 May 01 - May 31 9.00

Sprint Bus Fusion Data Unl May 01 - May 31 30.00

Sprint Bus Fusion V & T Smart May 01 - May 31 35.00

TOTAL PLANS \$74.00

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart -20.00

TOTAL MISC. CHARGES & ADJUSTMENTS -\$20.00

SURCHARGES

Federal Univ Serv Assess Non-LD 5.8300% 0.09

TOTAL SURCHARGES \$0.09

GOVERNMENT TAXES & FEES

State Deal/Hard of Hearing Fee 0.0000% 0.02

State 911 Tax 0.0000% 1.50

TOTAL GOVERNMENT TAXES & FEES \$1.52

TOTAL FOR (630) 835-4846, COD COURIER \$55.61

Usage

Anytime Minutes (Unlimited)	9
Text (Unlimited)	1
Data (Unlimited, GB)	0.0017

Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0
International Data Roaming (5, GB)	0



Account Name: COLLEGE OF DUPAGE
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Call Details

Type
AU Anytime/Plan Usage

(630) 835-4846, COD COURIER

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 21	08:29 am	(630) 942-2550	GLEN ELLYN, IL	AU	01:00	-
Apr 25	08:13 am	(630) 942-2550	Incoming	AU	01:00	-
Apr 27	02:49 pm	(630) 767-9332	ROSELLE, IL	AU	07:00	-
Totals					09:00	\$0.00

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



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

Attached Image

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

Thu, May 11, 2023 at 05:44 PM UTC

CC:

BCC:

1 attachment

3793_001.pdf