

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-192
Invoice Date: 10/4/2023
PO Number: B0001782
Check Number: 0318885
Check Amount: \$ 55.63
Check Date: 10/30/2023
Voucher Number: V0807636
Document Type: AP Invoice

Document Below



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-192

2 of 5
Bill Date: Oct 04, 2023
Bill Period: Sep 01 - Sep 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.

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: Oct 04, 2023
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Account Overview

Subscribers on Account: 1

Account Breakdown

937279317, COLLEGE OF DUPAGE

Subscriber Breakdown

(630) 895-4846, COD COURIER
Sprint Bus Fusion Unlimited - 9G/4G Combined D

USAGE CHARGES										Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage						
p.4	74.00	-20.00	-	25.00	-	-	5	0.0003GB	-	-	-	0.11	1.52	55.63
Total Charges (\$)										-	-	-	1.52	55.63
Total Usage										-	-	-	0.0003GB	55.63



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Bill Date: Oct 04, 2023
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LAST BILL

Previous Total Due

\$166.83

Payments

Payment Check #314773	Sep 15, 2023	-55.61
Payment Check #316413	Oct 03, 2023	-55.61

Total Payments

-\$111.22

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	Oct 01 - Oct 31	9.00
Sprint Bus Fusion Data Unl	Oct 01 - Oct 31	30.00
Sprint Bus Fusion V & T Smart	Oct 01 - Oct 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	6.870%	0.11
TOTAL SURCHARGES		\$0.11

GOVERNMENT TAXES & FEES

State Death/Hard of Hearing Fee	0.000%	0.02
State 911 Tax	0.000%	1.50

TOTAL GOVERNMENT TAXES & FEES

\$1.52

TOTAL FOR (630) 835-4846, COD COURIER

\$55.63

Usage

Anytime Minutes (Unlimited)	25
Text (Unlimited)	5
Data (Unlimited, GB)	0.0003
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0
International Data Roaming (5, GB)	0



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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
Sep 05	08:47 am	(630) 942-2550	Incoming	AU	02:00	-
Sep 06	08:29 am	(630) 942-2550	Incoming	AU	02:00	-
Sep 08	09:39 am	(630) 942-2410	Incoming	AU	02:00	-
	11:21 am	(630) 942-2550	Incoming	AU	02:00	-
	11:53 am	(630) 942-2550	GLEN ELLYN,IL	AU	03:00	-
	12:48 pm	(630) 942-2550	Incoming	AU	04:00	-
Sep 13	10:55 am	(630) 942-2410	Incoming	AU	05:00	-
Sep 19	11:28 am	(630) 942-2410	GLEN ELLYN,IL	AU	02:00	-
Sep 22	08:22 am	(630) 942-2299	GLEN ELLYN,IL	AU	01:00	-
	08:24 am	(630) 942-2299	GLEN ELLYN,IL	AU	01:00	-
Sep 25	08:19 am	(630) 942-2551	Incoming	AU	01:00	-
Totals					25:00	\$0.00

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





"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 11, 2023 at 07:38 PM UTC

CC:

BCC:

1 attachment

0388_001.pdf