

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-122
Invoice Date: 12/04/17
PO Number: B352856
Check Number: 0230197
Check Amount: \$ 53.62
Check Date: 01/17/2018
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0489612
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu

Sent: Tue Dec 12 15:37:59 CST 2017

To: invoicing@cod.edu

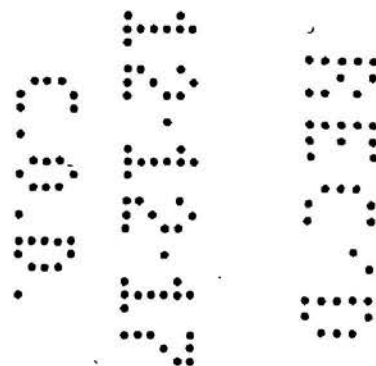
CC:

Subject: Attached Document



002995 1/5

Attached is your Sprint Invoice.



PO Box 629023 El Dorado Hills, CA 95762



MB 01 002995 23896 H 18 C
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708





sprint.com/contactus

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

1 of 7

Account Information

Account Name:
COLLEGE OF DUPAGE

Account Number:
937279317

Invoice Number:
937279317-122

Bill Date:
Dec 04, 2017

Bill Period:
Nov 01 - Nov 30, 2017

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due \$417.63

Payments - Thank you! -\$279.86

Balance Forward **\$137.77**

Due Immediately **\$137.77**

This Bill

Plans \$80.52

Misc. Charges & Adjustments -\$50.00

Equipment \$24.80

Sprint Surcharges* -\$2.02

Government Taxes & Fees -\$1.70

Charges This Bill **\$51.60**

Due Dec 24 **\$51.60**

Last three months (new charges)



Total Amount Due

\$189.37

Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

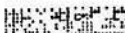
☒ **Pay by Mail**
Return the form below with
a check payable to: Sprint

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.

*Sprint 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.

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Detach and return this remittance form with your payment.
▲ Past due amount of \$137.77 due immediately. New charges due by Dec 24.
Account Number 937279317

\$189.37

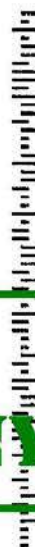
Amount Due

Amount Enclosed \$

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



PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181

937279317 00000005160 000000137770 000000189377



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-122

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Bill Date: Dec 04, 2017
Bill Period: Nov 01 - Nov 30, 2017

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

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.

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.

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.

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: 937279317-122

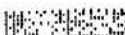
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Bill Date: Dec 04, 2017
Bill Period: Nov 01 - Nov 30, 2017

Account Overview

Subscribers on Account: 3

Subscribers on Account: 3				USAGE CHARGES										
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)	
Account Breakdown														
937279317, COLLEGE OF DUPAGE														
Subscriber Breakdown														
(630) 728-5660, MARSHA POBST Share More Basic Talk/Text	p.4	0.01	-	-	-	-	-	-	-	-	-0.71	-0.31	-1.01	
(630) 728-5694, MARSHA POBST Share More Basic Talk/Text	p.4	0.01	-	-	-	-	-	-	-	-	-0.71	-0.31	-1.01	
(630) 835-4846, JEFF BURTON Sprint Bus Fusion Unlimited - 3G/4G Combined D	p.4	80.50	-50.00	24.80	-	-	-	-	-	-	-0.60	-1.08	53.62	
				680.00			409	3.9645GB						
Total Charges (\$)		80.52	-50.00	24.80			409	3.9645GB			2.02	-1.70	51.60	
Total Usage				680.00			409	3.9645GB						





Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-122

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Bill Date: Dec 04, 2017
Bill Period: Nov 01 - Nov 30, 2017

LAST BILL

Previous Total Due \$417.63

Payments

Payment Check #228045	Nov 16, 2017	-81.26
Payment Check #228044	Nov 16, 2017	-198.60
Total Payments		-\$279.86

BALANCE FORWARD \$137.77

(630) 728-5660, MARSHA POBST

PLANS

Share More Basic Talk/Text: Unlimited Talk/Text \$15 Minimum Monthly Charge/Unlimited Anytime Minutes/Unlimited Messaging
/Nationwide Long Distance Included/America - Roaming Included/Call Waiting/Three-Way Calling/Voice Mail/MRC is not
discountable

Share More Basic Talk/Text	Nov 01 - Nov 30	15.00
Share More Basic Talk/Text	Dec 01 - Dec 31	15.00
Price Plan Change - Talk Plan	Nov 01 - Nov 30	-29.99
TOTAL PLANS		\$0.01

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	-0.71
TOTAL SPRINT SURCHARGES		-\$0.71

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.04
State 911 Tax	0.000%	0.87
City If Appl & State Excise Tax	13.000%	-1.22
TOTAL GOVERNMENT TAXES & FEES		-\$0.31

TOTAL FOR (630) 728-5660, MARSHA POBST -\$1.01

(630) 728-5994, MARSHA POBST

PLANS

Share More Basic Talk/Text: Unlimited Talk/Text \$15 Minimum Monthly Charge/Unlimited Anytime Minutes/Unlimited Messaging
/Nationwide Long Distance Included/America - Roaming Included/Call Waiting/Three-Way Calling/Voice Mail/MRC is not
discountable

Share More Basic Talk/Text	Nov 01 - Nov 30	15.00
Share More Basic Talk/Text	Dec 01 - Dec 31	15.00
Price Plan Change - Talk Plan	Nov 01 - Nov 30	-29.99
TOTAL PLANS		\$0.01

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	-0.71
TOTAL SPRINT SURCHARGES		-\$0.71

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.04
State 911 Tax	0.000%	0.87
City If Appl & State Excise Tax	13.000%	-1.22
TOTAL GOVERNMENT TAXES & FEES		-\$0.31

TOTAL FOR (630) 728-5994, MARSHA POBST -\$1.01

(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 V & T Smart	Dec 01 - Dec 31	35.00
Sprint Bus Fusion V & T Smart	Nov 01 - Nov 30	35.00
Sprint Bus Fusion Data Unl	Dec 01 - Dec 31	30.00
Sprint Bus Fusion Data Unl	Nov 01 - Nov 30	30.00
\$13 TEP Plus - Includes Insurance	Dec 01 - Dec 31	13.00
Price Plan Change - Unlimited, My Way MRC	Nov 01 - Nov 30	-40.00

continues...



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-122

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Bill Date: Dec 04, 2017
Bill Period: Nov 01 - Nov 30, 2017

...continued, (630) 835-4846, JEFF BURTON

Cancelled: Unlimited 3G/4G Data	Nov 01 - Nov 01	-0.75
Cancelled: Unlimited 3G/4G Data	Nov 02 - Nov 30	-21.75
TOTAL PLANS		\$80.50

MISC. CHARGES & ADJUSTMENTS

Loyalty Service Credit	-10.00
\$20 Uni Talk & Text Disc Smart	-20.00
\$20 Uni Talk & Text Disc Smart	-20.00
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$50.00

EQUIPMENT

Samsung Galaxy S7 Monthly Installment - B-68786806 #5	24.80
TOTAL EQUIPMENT	\$24.80

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	-0.60
TOTAL SPRINT SURCHARGES		-\$0.60

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.04
State 911 Tax	0.000%	0.87
City If Appl & State Excise Tax	13.000%	-1.99
TOTAL GOVERNMENT TAXES & FEES		-\$1.08

TOTAL FOR (630) 835-4846, JEFF BURTON **\$53.62**

Equipment Payment Schedule

(630) 835-4846, JEFF BURTON

Accessory

Installment Contract	B-68786806
Amount Financed (Principal Amount)	\$594.99
Principal Amount (5 of 24)	\$24.80
Paid To Date (Principal Amount)	\$99.20
Payments Remaining	19

Payoff Amount (Principal) \$495.79

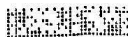
Total Principal Amount Due \$21.91

The Principal Amount does not reflect any promotional discounts.

Usage

Anytime Minutes (Unlimited)	Nov 01-Nov 30	392
Other Minutes (Unlimited)	Nov 01-Nov 30	288
Text (Unlimited)	Nov 01-Nov 30	384
MMS/Picture Mail (Unlimited)	Nov 01-Nov 30	25
Data (Unlimited, GB)	Nov 01-Nov 30	3.8102
	Nov 01-Nov 01	0.1543
Data Roaming (See Terms, MB)	Nov 01-Nov 30	0
	Nov 01-Nov 01	0
Mobile Hotspot (3, GB)	Nov 01-Nov 30	0

Dates reflect a change in services.





Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-122

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Bill Date: Dec 04, 2017
Bill Period: Nov 01 - Nov 30, 2017

Call Details

Type

VW Wi-Fi Calling/Calling PLUS AU Anytime/Plan Usage NW Night and Weekends

(630) 835-4846 JEFF BURTON

Voice

On	At	To / From	Destination	Type	Mins	Cost
Nov 02	10:54 am	(630) 631-1978	AURORA,IL	AU	55:00	-
	03:05 pm	(630) 544-7086	NAPERVILLE,IL	AU	01:00	-
Nov 03	02:36 pm	(630) 933-7166	Incoming	VW/AU	03:00	-
	02:43 pm	(630) 631-1978	AURORA,IL	VW/AU	04:00	-
	03:22 pm	(630) 631-1978	AURORA,IL	AU	43:00	-
Nov 04	05:27 pm	(630) 822-5772	Incoming	NW/VW/AU	07:00	-
Nov 05	05:40 pm	(630) 822-5772	HINSDALE,IL	NW/VW/AU	04:00	-
	06:50 pm	anonymous	Incoming	NW/VW/AU	01:00	-
Nov 06	09:31 am	(630) 631-1978	Incoming	AU	17:00	-
	10:42 am	(630) 496-5017	Incoming	AU	01:00	-
Nov 07	03:27 pm	(630) 933-7166	Incoming	AU	10:00	-
Nov 09	08:45 am	(630) 315-8365	Incoming	AU	37:00	-
	09:31 am	(630) 942-4585	GLEN ELLYN,IL	VW/AU	01:00	-
	09:34 am	(630) 942-4585	GLEN ELLYN,IL	VW/AU	01:00	-
Nov 11	11:25 am	(800) 678-5465	Toll Free Call	NW/VW/AU	01:00	-
	03:40 pm	(630) 546-9665	ELMHURST,IL	NW/VW/AU	01:00	-
Nov 12	05:05 pm	(630) 315-8365	WHEATON,IL	NW/VW/AU	01:00	-
	05:07 pm	(630) 933-1600	WHEATON,IL	NW/VW/AU	05:00	-
Nov 13	09:30 am	(630) 942-4357	GLEN ELLYN,IL	VW/AU	06:00	-
Nov 14	09:18 am	(630) 631-1978	Incoming	AU	25:00	-
	10:39 am	(630) 631-1978	AURORA,IL	AU	23:00	-
	12:29 pm	(630) 942-4829	GLEN ELLYN,IL	AU	02:00	-
Nov 15	07:40 am	(630) 942-4787	GLEN ELLYN,IL	AU	01:00	-
	08:38 am	(630) 942-2112	GLEN ELLYN,IL	AU	01:00	-
	08:45 am	(630) 942-2850	Incoming	AU	01:00	-
Nov 16	12:58 pm	(630) 355-4111	NAPERVILLE,IL	AU	01:00	-
	01:00 pm	(630) 355-4111	NAPERVILLE,IL	AU	08:00	-

On	At	To / From	Destination	Type	Mins	Cost
	01:07 pm	(630) 946-0978	NAPERVILLE,IL	AU	31:00	-
	01:39 pm	(630) 946-0978	NAPERVILLE,IL	AU	04:00	-
Nov 19	10:02 am	(630) 946-0978	Incoming	NW/VW/AU	27:00	-
	10:30 am	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	04:00	-
	10:42 am	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	16:00	-
Nov 20	07:55 am	(630) 942-2410	Incoming	VW/AU	02:00	-
	01:24 pm	(630) 946-0978	NAPERVILLE,IL	AU	14:00	-
	01:40 pm	(630) 946-0978	NAPERVILLE,IL	AU	02:00	-
Nov 21	11:57 am	(630) 631-1978	AURORA,IL	AU	39:00	-
	02:37 pm	(630) 942-2697	GLEN ELLYN,IL	VW/AU	02:00	-
	02:41 pm	(630) 942-4600	GLEN ELLYN,IL	VW/AU	02:00	-
	03:03 pm	(630) 402-5206	GENEVA,IL	VW/AU	02:00	-
	03:50 pm	(630) 402-5206	GENEVA,IL	VW/AU	01:00	-
	06:15 pm	(630) 402-5206	GENEVA,IL	VW/AU	15:00	-
Nov 22	11:50 am	(630) 858-2930	GLEN ELLYN,IL	VW/AU	04:00	-
Nov 23	08:15 am	(630) 293-5350	W CHICAGO,IL	VW/AU	02:00	-
Nov 25	12:28 pm	(630) 946-0978	Incoming	NW/VW/AU	28:00	-
	12:56 pm	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	13:00	-
	01:15 pm	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	07:00	-
	05:38 pm	(630) 946-0978	Incoming	NW/VW/AU	23:00	-
	06:07 pm	(630) 946-0978	Incoming	NW/VW/AU	03:00	-
	06:12 pm	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	07:00	-
Nov 26	03:20 pm	(630) 946-0978	Incoming	NW/VW/AU	09:00	-
	03:42 pm	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	10:00	-
	04:34 pm	(630) 946-0978	Incoming	NW/VW/AU	02:00	-
	04:56 pm	(630) 946-0978	NAPERVILLE,IL	NW/AU	02:00	-
	09:35 pm	(630) 946-0978	NAPERVILLE,IL	NW/VW/AU	09:00	-
Nov 27	10:54 am	(630) 942-2201	GLEN ELLYN,IL	AU	01:00	-
	12:05 pm	(630) 946-0978	NAPERVILLE,IL	AU	07:00	-
	03:26 pm	(630) 942-2201	Incoming	AU	01:00	-
	05:24 pm	(630) 946-0978	Incoming	VW/AU	05:00	-
Nov 29	09:39 am	(630) 315-8462	Incoming	AU	13:00	-
	11:54 am	(630) 315-8462	WHEATON,IL	AU	03:00	-
	12:21 pm	(630) 315-8462	Incoming	AU	04:00	-
	02:23 pm	(630) 942-2389	GLEN ELLYN,IL	AU	01:00	-
	03:13 pm	(630) 315-8462	Incoming	AU	03:00	-
	06:41 pm	(630) 315-8462	WHEATON,IL	VW/AU	03:00	-
	08:21 pm	(630) 315-8462	Incoming	VW/AU	04:00	-
Nov 30	08:22 am	(630) 315-8462	WHEATON,IL	AU	13:00	-
	09:39 am	(630) 942-2502	GLEN ELLYN,IL	AU	03:00	-
	10:02 am	(630) 942-2249	GLEN ELLYN,IL	AU	01:00	-

continues...



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-122

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Bill Date: Dec 04, 2017

Bill Period: Nov 01 - Nov 30, 2017

...continued, (630) 835-4846, JEFF BURTON-Voice

On	At	To / From	Destination	Type	Mins	Cost
	11:30 am	(630) 315-8462	WHEATON,IL	AU	03:00	-
	12:28 pm	(630) 315-8462	Incoming	AU	21:00	-
	02:40 pm	(630) 942-2389	GLEN ELLYN,IL	VW/AU	01:00	-
	03:32 pm	(800) 678-5455	Toll Free Call	VW/AU	01:00	-
	03:33 pm	(800) 678-5455	Toll Free Call	VW/AU	02:00	-
	04:04 pm	(630) 315-8462	WHEATON,IL	VW/AU	01:00	-
	05:34 pm	(630) 315-8462	Incoming	VW/AU	36:00	-
	06:52 pm	(630) 315-8462	Incoming	VW/AU	08:00	-
	09:38 pm	(630) 315-8462	Incoming	NW/VW/AU	04:00	-
Totals					680:00	\$0.00

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

