

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089537  
Vendor Name: Sprint  
Invoice Number: 937279317-126  
Invoice Date: 04/04/18  
PO Number: B0352856  
Check Number: 0235176  
Check Amount: \$ 86.28  
Check Date: 04/19/2018  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0509429  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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:  
937279317-126

Bill Date:  
Apr 04, 2018

Bill Period:  
Mar 01 - Mar 31, 2018

TIN Number:  
47-0882463

ABA Number:  
111-000-012

### Last Bill

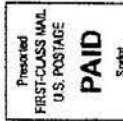
Previous Total Due	\$303.17
Payments - Thank you!	-\$246.66
Balance Forward	\$56.51

### This Bill

Plans	\$108.00
Misc. Charges & Adjustments	-\$20.00
Equipment	\$24.80
Sprint Surcharges	\$4.97
Government Taxes & Fees	\$8.97
Charges This Bill	\$123.24

Attach and return this remittance form with your payment.  
Amount due immediately. New charges due by Apr 24.  
Account Number 937279317

\$179.75



APPROVED  
04/17/18 - MAGDALENA OGRODNY

Due Immediately \$56.51

Due Apr 24 \$123.24

Total Amount Due  
\$179.75

### Last three months (new charges)



Pay Online  
sprint.com/mysprint



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

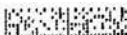


Pay by Mail  
Return the form below with  
a check payable to: Sprint

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.

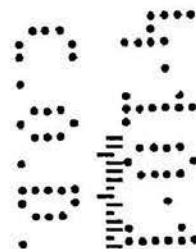


INVOICE REVIEWED  
OKAY TO PAY

ANGELO CONTI 04/17/18

Box 6235 Dorado Hills, CA 95762

sprint



COLLEGE OF DUPAGE  
425 FAWCETT BLVD  
GLENN ELI, IL 60137-6708

PO Box 412 Carol Stream, IL 60192-4101

937279317 012324 00000005520:000000179752



Account Name: COLLEGE OF DUPAGE  
Account Number 937279317  
Invoice Number: 937279317-126

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Bill Date: Apr 04, 2018  
Bill Period: Mar 01 - Mar 31, 2018

## 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](http://sprint.com/stolenphone).

### Administrative Charge Increase

Effective with this bill, the Admin. Charge has increased to \$2.50/month/line for customers subject to the charge. You may cancel the Sprint service(s) directly or indirectly affected by this change without incurring an early termination fee. To cancel, dial \*2 within 30 days.

### Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more 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](http://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](http://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.

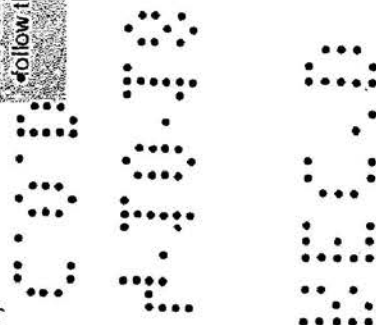
Want to save paper?

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.





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Account Number: 937279317  
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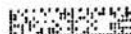
3 of 7

Bill Date: Apr 04, 2018  
Bill Period: Mar 01 - Mar 31, 2018

## 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	15.00	-	-	-	-	-	-	-	-	0.49	2.99	18.48
(630) 728-5994, MARSHA POBST Share More Basic Talk/Text	p.4	15.00	-	-	-	-	-	-	-	-	0.49	2.99	18.48
(630) 835-4846, JEFF BURTON Sprint Bus Fusion Unlimited - 3G/4G Combined D	p.4	78.00	-20.00	24.80	-	-	-	-	-	-	0.49	2.99	86.28
				408.00			474	17.0907GB					
Total Charges (\$)		108.00	-20.00	24.80			474	17.0907GB			1.47	8.97	123.24
Total Usage					408.00		474	17.0907GB					







Account Name: COLLEGE OF DUPAGE  
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Bill Date: Apr 04, 2018

Bill Period: Mar 01 - Mar 31, 2018

**LAST BILL**

Previous Total Due \$303.17

**Payments**

Payment Check #231279	Mar 06, 2018	-37.02
Payment Check #231278	Mar 06, 2018	-86.31
Payment Check #232315	Mar 25, 2018	-37.02
Payment Check #232314	Mar 25, 2018	-86.31

Total Payments - \$246.66

BALANCE FORWARD \$56.51

**(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 Voicemail MRC is not  
discountable

Share More Basic Talk/Text	Apr 01 - Apr 30	15.00
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TOTAL PLANS \$15.00

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	5.690%	0.49
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TOTAL SPRINT SURCHARGES \$0.49

**GOVERNMENT TAXES & FEES**

State Hearing Impaired Charge	0.000%	0.04
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State 911 Tax	0.000%	1.50
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City If Appl & State Excise Tax	13.000%	1.45
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TOTAL GOVERNMENT TAXES & FEES \$2.99

TOTAL FOR (630) 728-5660, MARSHA POBST \$18.48

**(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 Voicemail MRC is not  
discountable

Share More Basic Talk/Text	Apr 01 - Apr 30	15.00
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TOTAL PLANS \$15.00

**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	5.690%	0.49
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TOTAL SPRINT SURCHARGES \$0.49

**GOVERNMENT TAXES & FEES**

State Hearing Impaired Charge	0.000%	0.04
-------------------------------	--------	------

State 911 Tax	0.000%	1.50
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City If Appl & State Excise Tax	13.000%	1.45
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TOTAL GOVERNMENT TAXES & FEES \$2.99

TOTAL FOR (630) 728-5994, MARSHA POBST \$18.48

**(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	Apr 01 - Apr 30	35.00
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Sprint Bus Fusion Data Unl	Apr 01 - Apr 30	30.00
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\$13 TEP Plus - Includes insurance	Apr 01 - Apr 30	13.00
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TOTAL PLANS \$78.00

**MISC. CHARGES & ADJUSTMENTS**

\$20 Unl Talk & Text Disc Smart	-20.00
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TOTAL MISC. CHARGES & ADJUSTMENTS -\$20.00

continues...



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Bill Date: Apr 04, 2018  
Bill Period: Mar 01 - Mar 31, 2018

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

#### EQUIPMENT

Samsung Galaxy S7 Monthly Installment - B-68786806 #9	24.80
<b>TOTAL EQUIPMENT</b>	<b>\$24.80</b>

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

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.49
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$0.49</b>

#### GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.04
State 911 Tax	0.000%	1.50
City Li Appl & State Excise Tax	13.000%	1.45
<b>TOTAL GOVERNMENT TAXES &amp; FEES</b>		<b>\$2.99</b>

**TOTAL FOR (630) 835-4846, JEFF BURTON** **\$86.28**

#### Equipment Payment Schedule (630) 835-4846, JEFF BURTON

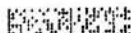
Samsung Galaxy S7

Installment Contract	B-68786806
Amount Financed (Principal Amount)	\$594.99
Principal Amount (9 of 24)	\$24.80
Paid To Date (Principal Amount)	\$198.40
Payments Remaining	15
Payoff Amount (Principal)	\$396.59

The Principal Amount does not reflect any promotional discounts.

#### Usage

Anytime Minutes (Unlimited)	291
Other Minutes (Unlimited)	117
Text (Unlimited)	429
MMS/Picture Mail (Unlimited)	45
Data (Unlimited, GB)	17.0906





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Bill Date: Apr 04, 2018  
Bill Period: Mar 01 - Mar 31, 2018

## 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
Mar 01	07:56 am	(630) 942-4600	GLEN ELLYN,IL	VW/AU	01:00	-
	01:01 pm	Unavailable	Incoming	AU	01:00	-
Mar 02	08:56 am	(630) 929-0632	DOWNERSGRV,IL	AU	02:00	-
	12:17 pm	(630) 998-7050	Incoming	VW/AU	01:00	-
	04:42 pm	(844) 376-3876	Toll Free Call	VW/AU	05:00	-
	06:42 pm	(630) 668-3359	Incoming	VW/AU	01:00	-
Mar 03	10:35 am	(630) 663-6003	WHEATON,IL	NW/VW/AU	18:00	-
	12:56 pm	(630) 752-8177	WHEATON,IL	NW/VW/AU	02:00	-
	02:03 pm	(630) 818-1288	Incoming	NW/VW/AU	01:00	-
	02:48 pm	(888) 762-2265	Toll Free Call	NW/VW/AU	11:00	-
Mar 04	02:47 pm	(800) 456-7000	Toll Free Call	NW/VW/AU	05:00	-
Mar 05	03:45 pm	(630) 663-6003	WHEATON,IL	AU	01:00	-
	03:46 pm	(630) 663-6003	WHEATON,IL	AU	04:00	-
	04:11 pm	(630) 275-5562	DOWNERSGRV,IL	AU	17:00	-
	08:17 pm	(888) 363-1266	Toll Free Call	AU	01:00	-
	08:17 pm	(866) 363-1266	Toll Free Call	AU	01:00	-
	08:19 pm	(866) 363-1266	Toll Free Call	AU	01:00	-
Mar 06	11:16 am	(508) 698-5788	Incoming	VW/AU	03:00	-
Mar 07	08:29 am	(630) 942-2410	GLEN ELLYN,IL	AU	03:00	-
	04:50 pm	(630) 719-5454	DOWNERSGRV,IL	VW/AU	02:00	-
	04:52 pm	(630) 668-3359	WHEATON,IL	VW/AU	05:00	-
Mar 08	04:58 pm	(630) 668-3359	WHEATON,IL	AU	01:00	-
	04:59 pm	(630) 668-3359	WHEATON,IL	AU	03:00	-
	05:03 pm	(630) 719-5454	DOWNERSGRV,IL	AU	04:00	-
Mar 09	12:11 pm	(630) 330-2822	ELMHURST,IL	AU	01:00	-
Mar 10	07:56 am	(800) 678-5465	Toll Free Call	NW/VW/AU	01:00	-
Mar 11	09:20 am	(630) 668-3359	WHEATON,IL	NW/VW/AU	05:00	-

On	At	To / From	Destination	Type	Mins	Cost
	09:57 am	(630) 668-3359	Incoming	NW/VW/AU	01:00	-
	03:40 pm	(630) 462-0545	WHEATON,IL	NW/VW/AU	03:00	-
Mar 12	04:20 pm	(630) 668-3359	WHEATON,IL	AU	05:00	-
	04:53 pm	(630) 668-3359	WHEATON,IL	AU	03:00	-
	07:41 pm	(630) 719-5454	DOWNERSGRV,IL	AU	01:00	-
	08:28 pm	(630) 668-3359	WHEATON,IL	AU	02:00	-
	08:29 pm	(630) 668-3359	WHEATON,IL	AU	04:00	-
Mar 13	11:52 am	(630) 719-5454	DOWNERSGRV,IL	AU	05:00	-
	11:57 am	(630) 719-5454	DOWNERSGRV,IL	AU	04:00	-
	12:02 pm	(630) 669-5382	DOWNERSGRV,IL	AU	13:00	-
	12:58 pm	Unavailable	Incoming	AU	04:00	-
	01:01 pm	(630) 968-1881	DOWNERSGRV,IL	AU	01:00	-
	01:02 pm	(630) 323-8116	HINSDALE,IL	AU	02:00	-
	01:04 pm	(630) 968-1881	DOWNERSGRV,IL	AU	05:00	-
	01:29 pm	(630) 968-1881	DOWNERSGRV,IL	AU	03:00	-
	01:48 pm	Unavailable	Incoming	AU	01:00	-
	03:10 pm	(630) 748-9050	LOMBARD,IL	AU	05:00	-
Mar 14	11:01 am	(800) 678-5465	Toll Free Call	AU	01:00	-
	02:17 pm	(630) 968-1881	DOWNERSGRV,IL	AU	11:00	-
	02:28 pm	(508) 698-5788	FOXBORO,MA	AU	02:00	-
	03:23 pm	(630) 719-5454	DOWNERSGRV,IL	AU	02:00	-
	03:26 pm	(630) 719-5454	DOWNERSGRV,IL	AU	05:00	-
	03:33 pm	(630) 719-5454	DOWNERSGRV,IL	AU	04:00	-
	03:43 pm	(630) 719-5454	DOWNERSGRV,IL	AU	02:00	-
Mar 15	07:46 am	(630) 942-2410	GLEN ELLYN,IL	AU	01:00	-
	08:57 am	(630) 620-6120	LOMBARD,IL	AU	01:00	-
	09:54 am	(630) 942-2410	GLEN ELLYN,IL	AU	03:00	-
	10:02 am	Unavailable	Incoming	AU	01:00	-
Mar 16	09:34 am	Unavailable	Incoming	AU	01:00	-
	10:24 am	Unavailable	Incoming	AU	01:00	-
	12:39 pm	Unavailable	Incoming	AU	01:00	-
	12:55 pm	(844) 376-3876	Toll Free Call	AU	07:00	-
	02:12 pm	(630) 668-3359	WHEATON,IL	AU	08:00	-
	02:24 pm	(630) 719-5454	DOWNERSGRV,IL	AU	03:00	-
	02:27 pm	(630) 668-3359	WHEATON,IL	AU	04:00	-
	02:42 pm	Unavailable	Incoming	AU	01:00	-
	03:46 pm	Unavailable	Incoming	AU	03:00	-
	04:26 pm	Unavailable	Incoming	AU	04:00	-
Mar 19	04:32 pm	(630) 719-5454	DOWNERSGRV,IL	AU	03:00	-
	04:35 pm	(630) 719-5454	DOWNERSGRV,IL	AU	06:00	-
	04:42 pm	(630) 929-0632	DOWNERSGRV,IL	AU	04:00	-

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Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-126

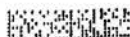
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Bill Date: Apr 04, 2018  
Bill Period: Mar 01 - Mar 31, 2018

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

On	At	To / From	Destination	Type	Mins	Cost
	04:46 pm	(630) 719-5454	DOWNSGRV,IL	AU	02:00	-
	05:49 pm	(630) 719-5454	DOWNSGRV,IL	AU	05:00	-
	07:40 pm	Unavailable	Incoming	AU	07:00	-
Mar 20	04:02 pm	Unavailable	Incoming	AU	01:00	-
	04:06 pm	(847) 723-2018	PARK RIDGE,IL	VW/AU	05:00	-
	04:13 pm	(830) 682-7400	WHEATON,IL	VW/AU	17:00	-
	07:05 pm	(630) 668-3359	WHEATON,IL	VW/AU	04:00	-
	07:09 pm	(508) 698-5788	FOXBORO,MA	VW/AU	02:00	-
Mar 21	09:43 am	Unavailable	Incoming	AU	01:00	-
	11:21 am	(630) 942-2800	GLEN ELLYN,IL	AU	02:00	-
	12:44 pm	Unavailable	Incoming	AU	01:00	-
	01:28 pm	Unavailable	Incoming	AU	02:00	-
	04:40 pm	Unavailable	Incoming	AU	01:00	-
	05:07 pm	(630) 275-2414	DOWNSGRV,IL	AU	01:00	-
	05:09 pm	(630) 275-1662	DOWNSGRV,IL	AU	01:00	-
Mar 22	11:14 am	(630) 942-4600	GLEN ELLYN,IL	AU	02:00	-
	01:38 pm	(630) 942-2389	GLEN ELLYN,IL	AU	01:00	-
	02:45 pm	Unavailable	Incoming	AU	01:00	-
	03:52 pm	(508) 698-5788	FOXBORO,MA	AU	02:00	-
	03:55 pm	(508) 698-5788	FOXBORO,MA	AU	01:00	-
	03:56 pm	(630) 275-3634	DOWNSGRV,IL	AU	10:00	-
	05:07 pm	(630) 818-1359	Incoming	VW/AU	01:00	-
Mar 23	08:32 am	Unavailable	Incoming	AU	01:00	-
	09:00 am	(630) 929-0632	DOWNSGRV,IL	VW/AU	05:00	-
	11:28 am	Unavailable	Incoming	AU	01:00	-
	01:52 pm	Unavailable	Incoming	AU	05:00	-
	03:34 pm	Unavailable	Incoming	AU	25:00	-
	03:59 pm	(630) 275-3684	DOWNSGRV,IL	AU	01:00	-
	03:59 pm	(630) 968-1881	DOWNSGRV,IL	AU	05:00	-
	04:16 pm	Unavailable	Incoming	AU	05:00	-
Mar 25	09:01 am	Unavailable	Incoming	AU	01:00	-
Mar 27	04:26 pm	(630) 275-3684	DOWNSGRV,IL	AU	02:00	-
	04:34 pm	(630) 275-3684	DOWNSGRV,IL	AU	01:00	-
	05:28 pm	(630) 929-0632	DOWNSGRV,IL	AU	01:00	-
Mar 28	08:52 am	(630) 275-3684	DOWNSGRV,IL	VW/AU	03:00	-
	08:56 am	(630) 719-5454	DOWNSGRV,IL	VW/AU	01:00	-
	08:57 am	(630) 719-5454	DOWNSGRV,IL	VW/AU	04:00	-
	09:45 am	Unavailable	Incoming	AU	01:00	-
	09:51 am	Unavailable	Incoming	AU	02:00	-
	10:13 am	(630) 328-7044	NAPERVILLE,IL	AU	05:00	-
	11:31 am	(630) 942-2410	GLEN ELLYN,IL	AU	06:00	-

002498 5/5



On	At	To / From	Destination	Type	Mins	Cost
	01:43 pm	Unavailable	Incoming	AU	01:00	-
	02:41 pm	Unavailable	Incoming	AU	07:00	-
Mar 30	10:24 am	Unavailable	Incoming	AU	01:00	-
	01:24 pm	Unavailable	Incoming	AU	01:00	-
	04:41 pm	(630) 929-0632	DOWNSGRV,IL	VW/AU	05:00	-
Mar 31	09:37 am	(630) 668-3359	Incoming	NW/VW/AU	02:00	-
	06:06 pm	(630) 691-1900	LOMBARD,IL	NW/VW/AU	01:00	-
	06:07 pm	(630) 691-1900	LOMBARD,IL	NW/VW/AU	01:00	-
	06:08 pm	(630) 691-1900	LOMBARD,IL	NW/AU	01:00	-
Totals					408:00	\$0.00

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



-----  
From: marekr@cod.edu  
Sent: Tue Apr 17 09:07:03 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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