

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089537  
Vendor Name: Sprint  
Invoice Number: 937279317-130  
Invoice Date: 08/04/18  
PO Number: B0358977  
Check Number: 0238158  
Check Amount: \$ 86.26  
Check Date: 08/15/2018  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0523065  
Redaction Type: None  
Document Type: AP Invoice

Document Below



sprint.com/contactus

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

1 of 6

### Account Information

Account Name:  
COLLEGE OF DUPAGE

Account Number:  
937279317

Invoice Number:  
937279317-130

Bill Date:  
Aug 04, 2018

Bill Period:  
Jul 01 - Jul 31, 2018

TIN Number:  
47-0882463

ABA Number:  
111-000-012

**Last Bill** **APPROVED** **This Bill**  
**08/14/18 - MAGDALENA OGRODNY**

Previous Total Due \$229.05

Payments - Thank you! -\$86.28

Balance Forward **\$142.77**

Plans \$78.00

Misc. Charges & Adjustments -\$20.00

Equipment \$24.80

Sprint Surcharges\* \$0.48

Government Taxes & Fees \$2.98

Charges This Bill **\$86.26**

Due Immediately **\$142.77**

Due Aug 24 **\$86.26**

**Total Amount Due**  
**\$229.03**

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.

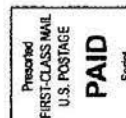
Detach and return this remittance form with your payment.  
Past due amount of \$142.77 due immediately. New charges due by Aug 24.  
Account Number 937279317

**\$229.03**

Amount Due

Amount Enclosed \$

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

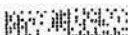


**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANGELO CONTI 08/14/18**

PO Box 6803 El Dorado Hills, CA 95762



PO Box 4761  
Carroll Stream, IL 60197-4181



937279317 00000008626 000000142770 000000229039



Account Name: COLLEGE OF DUPAGE  
Account Number 937279317  
Invoice Number: 937279317-130

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Bill Date: Aug 04, 2018  
Bill Period: Jul 01 - Jul 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).

### 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.

### 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.



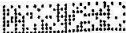
Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
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Bill Date: Aug 04, 2018  
Bill Period: Jul 01 - Jul 31, 2018

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1				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) 835-4846, JEFF BURTON													
p.4	78.00	-20.00	24.80	219:00	-	-	332	16.4578GB	-	-	0.48	2.98	86.26
Sprint Bus Fusion Unlimited - 3G/4G Combined D													
Total Charges (\$)													
Total Usage													





Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-130

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Bill Date: Aug 04, 2018  
Bill Period: Jul 01 - Jul 31, 2018

## LAST BILL

Previous Total Due \$229.05

## Payments

Payment Check #236991 Jul 05, 2018 -86.28

Total Payments -86.28

BALANCE FORWARD \$142.77

(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)\nPlan is not Discountable

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

Sprint Bus Fusion Data Unl Aug 01 - Aug 31 30.00

\$13 TEP Plus - Includes insurance Aug 01 - Aug 31 13.00

TOTAL PLANS \$78.00

## MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart -20.00

TOTAL MISC. CHARGES & ADJUSTMENTS -20.00

## EQUIPMENT

Samsung Galaxy S7 Monthly Installment - B-68786806 #13 24.80

TOTAL EQUIPMENT \$24.80

## SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.570% 0.48

TOTAL SPRINT SURCHARGES \$0.48

## GOVERNMENT TAXES & FEES

State Hearing Impaired Charge 0.000% 0.04

State 911 Tax 0.000% 1.50

City If Appl & State Excise Tax 13.000% 1.44

TOTAL GOVERNMENT TAXES & FEES \$2.98

TOTAL FOR (630) 835-4846, JEFF BURTON \$86.26

## Equipment Payment Schedule

(630) 835-4846, JEFF BURTON

Samsung Galaxy S7

Installment Contract	B-68786806
Amount Financed (Principal Amount)	\$594.99
Principal Amount (13 of 24)	\$24.80
Paid To Date (Principal Amount)	\$272.80
Payments Remaining	11
Payoff Amount (Principal)	\$322.19
Total Principal Amount Due	\$49.60

The Principal Amount does not reflect any promotional discounts.

## Usage

Anytime Minutes (Unlimited)	219
Text (Unlimited)	303
MMS/Picture Mail (Unlimited)	29
Data (Unlimited, GB)	16.4578
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0





Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-130

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Bill Date: Aug 04, 2018  
Bill Period: Jul 01 - Jul 31, 2018

## Call Details

### Type

AU Anytime/Plan Usage NW Night and Weekends

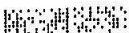
(630) 835-4846, JEFF BURTON

### 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
Jul 01	04:46 pm	(630) 963-9967	DOWNERSGRV,IL	NW/AU	02:00	-
	04:48 pm	(630) 963-9667	DOWNERSGRV,IL	NW/AU	05:00	-
Jul 03	10:01 am	Unavailable	Incoming	AU	01:00	-
	10:06 am	Unavailable	Incoming	AU	02:00	-
	10:28 am	(630) 963-9667	DOWNERSGRV,IL	AU	06:00	-
	10:34 am	(630) 963-5440	DOWNERSGRV,IL	AU	01:00	-
	10:38 am	Unavailable	Incoming	AU	05:00	-
	10:51 am	(630) 942-4748	GLEN ELLYN,IL	AU	01:00	-
	10:52 am	(630) 942-4709	GLEN ELLYN,IL	AU	01:00	-
	11:04 am	Unavailable	Incoming	AU	03:00	-
	12:46 pm	Unavailable	Incoming	AU	02:00	-
	02:29 pm	Unavailable	Incoming	AU	03:00	-
	04:35 pm	Unavailable	Incoming	AU	08:00	-
Jul 04	09:49 am	(888) 762-2265	Toll Free Call	AU	04:00	-
Jul 05	10:01 am	Unavailable	Incoming	AU	02:00	-
	02:18 pm	(877) 734-3652	Toll Free Call	AU	29:00	-
	02:50 pm	(714) 780-3000	ANAHEIM,CA	AU	04:00	-
	02:56 pm	(714) 780-3000	ANAHEIM,CA	AU	03:00	-
	02:58 pm	(714) 780-3000	ANAHEIM,CA	AU	04:00	-
	03:02 pm	(714) 780-3000	ANAHEIM,CA	AU	05:00	-
	03:11 pm	(508) 698-5788	FOXBORO,MA	AU	03:00	-
	04:31 pm	(630) 822-5772	HINSDALE,IL	AU	02:00	-
	06:34 pm	(331) 218-8561	WHEATON,IL	AU	02:00	-
	05:55 pm	Unavailable	Incoming	AU	01:00	-

On	At	To / From	Destination	Type	Mins	Cost
Jul 08	11:59 am	Unavailable	Incoming	NW/AU	01:00	-
	12:08 pm	(630) 668-3359	WHEATON,IL	NW/AU	03:00	-
Jul 09	12:09 pm	Unavailable	Incoming	AU	03:00	-
	02:59 pm	Unavailable	Incoming	AU	01:00	-
	03:01 pm	(331) 218-8561	WHEATON,IL	AU	05:00	-
Jul 10	08:52 am	(800) 678-5465	Toll Free Call	AU	02:00	-
	12:38 pm	(331) 218-8561	WHEATON,IL	AU	01:00	-
	02:54 pm	Unavailable	Incoming	AU	01:00	-
	04:57 pm	Unavailable	Incoming	AU	01:00	-
Jul 12	06:13 pm	(630) 509-7682	Incoming	AU	01:00	-
Jul 13	07:06 pm	(800) 678-5465	Toll Free Call	AU	01:00	-
	07:07 pm	(800) 678-5465	Toll Free Call	AU	02:00	-
Jul 14	12:21 pm	(800) 678-5465	Toll Free Call	NW/AU	02:00	-
Jul 16	07:17 pm	(630) 653-6003	Incoming	AU	01:00	-
Jul 18	01:07 pm	(331) 218-8561	WHEATON,IL	AU	04:00	-
	03:00 pm	(331) 218-8561	WHEATON,IL	AU	02:00	-
Jul 19	11:16 am	(630) 942-4805	GLEN ELLYN,IL	AU	02:00	-
	11:39 am	(800) 678-5465	Toll Free Call	AU	01:00	-
	04:42 pm	(630) 275-6720	Incoming	AU	05:00	-
Jul 20	09:50 am	(630) 275-9942	Incoming	AU	01:00	-
	09:50 am	(630) 275-9942	Incoming	AU	01:00	-
	01:32 pm	(630) 653-6003	Incoming	AU	08:00	-
	01:32 pm	(630) 653-6003	Incoming	AU	08:00	-
	06:32 pm	(630) 653-6003	Incoming	AU	08:00	-
Jul 21	05:09 pm	(630) 245-9091	Incoming	NW/AU	02:00	-
Jul 23	03:51 pm	(630) 509-7688	Incoming	AU	01:00	-
Jul 24	06:36 am	(630) 942-4748	GLEN ELLYN,IL	NW/AU	01:00	-
	08:37 am	(630) 942-4748	Incoming	AU	01:00	-
	08:37 am	(630) 942-4748	Incoming	AU	01:00	-
	08:38 am	(630) 942-4748	Incoming	AU	02:00	-
	08:38 am	(630) 942-4748	Incoming	AU	02:00	-
	10:45 am	(630) 456-5648	WHEATON,IL	AU	01:00	-
	10:45 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	12:44 pm	(630) 942-2203	GLEN ELLYN,IL	AU	01:00	-
	01:37 pm	(630) 942-4748	Incoming	AU	01:00	-
	01:38 pm	(630) 942-4748	Incoming	AU	02:00	-
	02:46 pm	(331) 218-8561	WHEATON,IL	AU	01:00	-
Jul 25	06:59 am	(630) 942-4709	GLEN ELLYN,IL	NW/AU	08:00	-
	10:09 am	(630) 275-9916	Incoming	AU	01:00	-





Account Name: COLLEGE OF DUPAGE  
 Account Number: 937279317  
 Invoice Number: 937279317-130

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 Bill Date: Aug 04, 2018  
 Bill Period: Jul 01 - Jul 31, 2018

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

On	At	To / From	Destination	Type	Mins	Cost
	10:11 am	(630) 275-9916	Incoming	AU	01:00	-
	10:11 am	(630) 275-9916	Incoming	AU	01:00	-
	10:34 am	(630) 663-0061	DOWNERSGRV,IL	AU	02:00	-
	01:26 pm	(630) 942-2800	GLEN ELLYN,IL	AU	04:00	-
	01:30 pm	(630) 942-4709	GLEN ELLYN,IL	AU	01:00	-
	02:54 pm	(630) 204-4800	NORTHBROOK,IL	AU	03:00	-
	03:22 pm	(630) 942-4709	Incoming	AU	02:00	-
	04:45 pm	(630) 929-0632	Incoming	AU	01:00	-
	04:45 pm	(630) 929-0632	Incoming	AU	01:00	-
	04:46 pm	(630) 929-0632	Incoming	AU	01:00	-
	04:46 pm	(630) 929-0632	Incoming	AU	01:00	-
	08:22 pm	(630) 942-4709	Incoming	AU	02:00	-
Jul 30	11:26 am	(630) 547-3816	Incoming	AU	01:00	-
Jul 31	08:43 am	(630) 942-2441	GLEN ELLYN,IL	AU	02:00	-
	09:36 am	(630) 942-2626	Incoming	AU	02:00	-
	12:38 pm	(815) 663-4614	Incoming	AU	01:00	-
	02:36 pm	(630) 942-2626	Incoming	AU	02:00	-
	08:43 pm	(630) 942-4600	Incoming	AU	01:00	-
<b>Totals</b>					<b>219:00</b>	<b>\$0.00</b>

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