

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-132
Invoice Date: 10/04/18
PO Number: B0358977
Check Number: 0241496
Check Amount: \$ 88.35
Check Date: 10/16/2018
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0534459
Redaction Type: None
Document Type: AP Invoice

Document Below



sprint.com/contactus

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

1 of 5

Account Information

Account Name:
COLLEGE OF DUPAGE

Account Number:
937279317

Invoice Number:
937279317-132

Bill Date:
Oct 04, 2018

Bill Period:
Sep 01 - Sep 30, 2018

TIN Number:
47-0882463

AEA Number:
111-000-012

Last Bill

Previous Total Due \$142.77

Payments - Thank you! \$86.26

Balance Forward \$56.51

Due Immediately \$56.51

This Bill

Plans \$80.00

Charges & Adjustments -\$20.00

Equipment \$28.80

Sprint Surcharges \$0.55

Government Taxes & Fees \$8.00

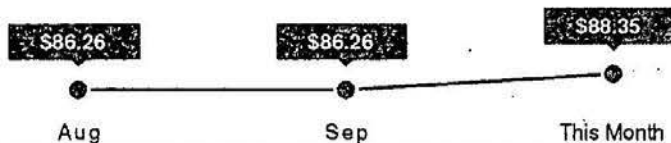
Charges This Bill \$88.35

Due Oct 24 \$88.35

Total Amount Due

\$144.86

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 \$56.51 due immediately. New charges due by Oct 24.
Account Number 937279317

\$144.86

Amount Due

Amount Enclosed \$



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

PO Box 4181
Carol Stream, IL 60197-4181

937279317 00000008835 000000056510 000000144862



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-132

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Bill Date: Oct 04, 2018
Bill Period: Sep 01 - Sep 30, 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.

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.

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 for more 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.

Illinois I.C.E. Program

State of Illinois I.C.E. Program; I.C.E. stands for In Case of Emergency. By setting up emergency contacts in your wireless phone, you can help emergency workers help you. Visit ice.illinois.gov to learn more.

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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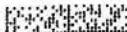
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Bill Date: Oct 04, 2018
Bill Period: Sep 01 - Sep 30, 2018

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	80.00	-20.00	24.80	-	-	-	-	-	-	0.55	3.00	88.35
Sprint Bus Fusion Unlimited - 3G/4G Combined D				109:00			323	25.7866GB					
Total Charges (\$)		80.00	-20.00	24.80							0.55	3.00	88.35
Total Usage					109:00		323	25.7866GB					





Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-132

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Bill Date: Oct 04, 2018

Bill Period: Sep 01 - Sep 30, 2018

LAST BILL

Previous Total Due \$142.77

Payments

Payment Check #239127 Sep 18, 2018 -86.26

Total Payments -86.26

BALANCE FORWARD \$56.51

(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 Oct 01 - Oct 31 35.00

Sprint Bus Fusion Data Unl Oct 01 - Oct 31 30.00

Sprint Complete - Includes Insurance Oct 01 - Oct 31 15.00

TOTAL PLANS \$80.00

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 #15 24.80

TOTAL EQUIPMENT \$24.80

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.470% 0.55

TOTAL SPRINT SURCHARGES \$0.55

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% 1.46

TOTAL GOVERNMENT TAXES & FEES \$3.00

TOTAL FOR (630) 835-4846, JEFF BURTON \$88.35

Equipment Payment Schedule

(630) 835-4846, JEFF BURTON

Samsung Galaxy S7

Installment Contract	B-68786806
Amount Financed (Principal Amount)	\$594.99
Principal Amount (15 of 24)	\$24.80
Paid To Date (Principal Amount)	\$347.20
Payments Remaining	9
Payoff Amount (Principal)	\$247.79

The Principal Amount does not reflect any promotional discounts.

Usage

Anytime Minutes (Unlimited)	109
Text (Unlimited)	298
MMS/Picture Mail (Unlimited)	25
Data (Unlimited, GB)	25.7866
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-132

5 of 5
Bill Date: Oct 04, 2018
Bill Period: Sep 01 - Sep 30, 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
Sep 01	07:05 am	(630) 293-5350	W CHICAGO,IL	NW/AU	02:00	-
Sep 04	01:59 pm	(630) 942-2410	GLEN ELLYN,IL	AU	02:00	-
	03:06 pm	(630) 942-2410	Incoming	AU	01:00	-
	03:07 pm	(630) 942-2410	Incoming	AU	03:00	-
Sep 11	10:07 am	(800) 678-5465	Toll Free Call	AU	02:00	-
Sep 12	09:46 am	(630) 942-2600	GLEN ELLYN,IL	AU	03:00	-
Sep 14	09:09 am	(630) 942-4748	Incoming	AU	03:00	-
	10:36 am	(630) 620-6120	LOMBARD,IL	AU	01:00	-
	05:54 pm	(630) 690-2668	WHEATON,IL	AU	01:00	-
Sep 24	08:19 am	(630) 942-2410	GLEN ELLYN,IL	AU	04:00	-
	09:46 am	(630) 942-4648	Incoming	AU	02:00	-
	02:01 pm	(630) 942-2410	GLEN ELLYN,IL	AU	03:00	-
Sep 25	08:17 am	(630) 767-9332	Incoming	AU	03:00	-
	03:56 pm	(630) 929-0632	Incoming	AU	01:00	-
Sep 26	04:15 pm	(630) 373-3293	ROSELLE,IL	AU	01:00	-
Sep 27	07:15 am	(630) 942-4709	GLEN ELLYN,IL	AU	03:00	-
	02:58 pm	(800) 772-1213	Toll Free Call	AU	03:00	-
	03:02 pm	(800) 772-1213	Toll Free Call	AU	62:00	-
	04:08 pm	(888) 741-1115	Toll Free Call	AU	03:00	-
	05:34 pm	(630) 229-4880	Incoming	AU	01:00	-
	05:34 pm	(313) 749-0479	Incoming	AU	01:00	-
	03:52 pm	(888) 741-1115	Toll Free Call	AU	04:00	-

On	At	To / From	Destination	Type	Mins	Cost
Sep 28						
Totals					109:00	\$0.00

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

