

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-133
Invoice Date: 11/04/18
PO Number: B0358977
Check Number: 0244681
Check Amount: \$ 88.35
Check Date: 11/14/2018
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0542487
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:
937279317-133

Bill Date:
Nov 04, 2018

Bill Period:
Oct 01 - Oct 31, 2018

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due \$144.86

Payments - Thank you! -\$88.35

Balance Forward \$56.51

APPROVED

This Bill

11/14/18 - MAGDALENA OGRODNY

Plans \$80.00

Misc. Charges & Adjustments -\$20.00

Equipment \$24.80

Sprint Surcharges \$0.55

Government Taxes & Fees \$3.00

Charges This Bill \$88.35

**INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 11/14/18**

Due Immediately \$56.51

Due Nov 24 \$88.35

Last three months (new charges)



Total Amount Due

\$144.86

Pay Online
sprint.com/mysprint

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

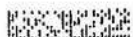
Pay by Mail
Return the form below with
a check payable to: Sprint

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.

001835 2/4



PO Box 629023 El Dorado Hills, CA 95762

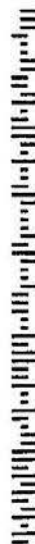


Detach and return this remittance form with your payment.
† Past due amount of \$56.51 due immediately. New charges due by Nov 24.
Account Number 937279317

Amount Due

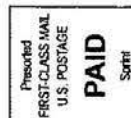
\$144.86

Amount Enclosed \$



PO Box 4181
Carol Stream, IL 60197-4181

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



937279317 000000008835 000000056510 000000144862



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-133

2 of 5

Bill Date: Nov 04, 2018
Bill Period: Oct 01 - Oct 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.

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.

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.

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.



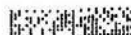
Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-133

3 of 5
Bill Date: Nov 04, 2018
Bill Period: Oct 01 - Oct 31, 2018

Account Overview

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														
				164:00			425	23.8011GB						
Total Charges (\$)														
Total Usage														





Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-133

4 of 5

Bill Date: Nov 04, 2018

Bill Period: Oct 01 - Oct 31, 2018

LAST BILL

Previous Total Due \$144.86

Payments

Payment Check #241496 Oct 19, 2018 -88.35

Total Payments -88.35

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 Nov 01 - Nov 30 35.00

Sprint Bus Fusion Data Unl Nov 01 - Nov 30 30.00

Sprint Complete - Includes insurance Nov 01 - Nov 30 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 #16 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 (16 of 24) \$24.80

Paid To Date (Principal Amount) \$372.00

Payments Remaining 8

Payoff Amount (Principal) \$222.99

The Principal Amount does not reflect any promotional discounts.

Usage

Anytime Minutes (Unlimited) 164

Text (Unlimited) 388

MMS/Picture Mail (Unlimited) 37

Data (Unlimited, GB) 23.8011

Data Roaming (See Terms, MB) 0

Mobile Hotspot (3, GB) 0



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-133

5 of 5
Bill Date: Nov 04, 2018
Bill Period: Oct 01 - Oct 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
Oct 01	05:32 pm	(866) 606-3700	Toll Free Call	AU	07:00	-
	05:39 pm	(866) 606-3700	Toll Free Call	AU	01:00	-
Oct 02	09:00 am	(630) 942-2800	GLEN ELLYN,IL	AU	02:00	-
	03:12 pm	(630) 942-2502	Incoming	AU	01:00	-
Oct 03	12:54 pm	(331) 218-8561	WHEATON,IL	AU	01:00	-
	12:58 pm	(331) 218-8561	WHEATON,IL	AU	01:00	-
	01:34 pm	(630) 293-5350	Incoming	AU	04:00	-
	01:52 pm	(630) 547-3815	Incoming	AU	01:00	-
Oct 06	08:46 am	(630) 631-1978	AURORA,IL	NW/AU	01:00	-
	09:49 am	(630) 631-1978	Incoming	NW/AU	61:00	-
Oct 09	02:55 pm	(630) 942-2502	GLEN ELLYN,IL	AU	02:00	-
Oct 10	03:22 pm	(630) 942-3083	GLEN ELLYN,IL	AU	06:00	-
	05:43 pm	(800) 678-5465	Toll Free Call	AU	01:00	-
Oct 11	02:23 pm	(331) 218-8561	Incoming	AU	01:00	-
Oct 12	11:25 am	(630) 631-1978	AURORA,IL	AU	14:00	-
	12:05 pm	(630) 942-4861	GLEN ELLYN,IL	AU	01:00	-
	12:06 pm	(630) 942-2800	GLEN ELLYN,IL	AU	02:00	-
	12:08 pm	(630) 942-4748	GLEN ELLYN,IL	AU	04:00	-
	01:23 pm	(630) 942-4748	Incoming	AU	03:00	-
Oct 13	11:25 am	(630) 631-1978	Incoming	NW/AU	01:00	-
Oct 15	08:03 am	(331) 218-8561	WHEATON,IL	AU	03:00	-
	01:38 pm	(331) 218-8561	WHEATON,IL	AU	02:00	-
Oct 16	02:10 pm	(630) 942-2203	Incoming	AU	01:00	-

On	At	To / From	Destination	Type	Mins	Cost
Oct 17	08:55 am	(630) 942-3083	Incoming	AU	03:00	-
	01:32 pm	(331) 218-8561	WHEATON,IL	AU	05:00	-
Oct 18	07:58 am	(630) 942-2203	GLEN ELLYN,IL	AU	01:00	-
	03:09 pm	(630) 942-2203	GLEN ELLYN,IL	AU	03:00	-
Oct 25	09:00 am	(331) 218-8561	Incoming	AU	05:00	-
	09:03 am	(331) 218-8561	WHEATON,IL	AU	03:00	-
	10:56 am	(331) 218-8561	Incoming	AU	01:00	-
	10:56 am	(331) 218-8561	Incoming	AU	01:00	-
	01:24 pm	(331) 218-8561	Incoming	AU	02:00	-
Oct 26	08:29 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	08:39 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	09:49 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	09:57 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	10:12 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	10:18 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	10:26 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	10:36 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	10:42 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	10:52 am	(331) 218-8561	WHEATON,IL	AU	01:00	-
	01:06 pm	(331) 218-8561	Incoming	AU	08:00	-
Oct 29	10:45 am	(630) 835-1117	Incoming	AU	01:00	-
Totals					164:00	\$0.00

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

