

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-149
Invoice Date: 03/04/20
PO Number: B0365343
Check Number: 0267897
Check Amount: \$ 63.65
Check Date: 05/12/2020
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0608775
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:
937279317-149

Bill Date:
Mar 04, 2020

Bill Period:
Feb 01 - Feb 29, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due	\$63.65
Payments - Thank you!	-\$63.65
Balance Forward	\$0.00

Plans	\$80.00
Misc. Charges & Adjustments	-\$20.00
Surcharges*	\$0.66
Government Taxes & Fees	\$2.99
Charges This Bill	\$63.65

INVOICE REVIEWED

Balance Forward	\$0.00	Charges This Bill	\$63.65
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OKAY TO PAY

Last three months (new charges)

Total Due Mar 24

ANGELO CONTI 04/23/20

Jan Feb This Month

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.

*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.

APPROVED

04/28/20 - ELLEN ROBERTS

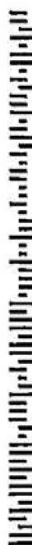
Detach and return this remittance form with your payment.
U.S. funds only. DO NOT SEND CASH.
Account Number 937279317

\$63.65

Amount Due by Mar 24

Amount Enclosed \$

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



PO Box 4181
Carol Stream, IL 60197-4181



PO Box 629023 El Dorado Hills, CA 95762



937279317 000000006365 000000000000 0000000063653



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-149

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Bill Date: Mar 04, 2020
Bill Period: Feb 01 - Feb 29, 2020

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase 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.

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.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

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.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

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: Mar 04, 2020
Bill Period: Feb 01 - Feb 29, 2020

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1

Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Thrd Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown													
937279317, COLLEGE OF DUPAGE													
Subscriber Breakdown													
(630) 835-4846, JEFF BURTON													
p.4	80.00	-20.00	-	-	-	-	-	-	-	-	0.66	2.99	63.65
Sprint Bus Fusion Unlimited - 3G/4G Combined D				84:00			35	1.1666GB					
Total Charges (\$)		80.00	-20.00								0.66	2.99	63.65
Total Usage					84:00		35	1.1666GB					



Account Name: COLLEGE OF DUPAGE
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 Bill Date: Mar 04, 2020
 Bill Period: Feb 01 - Feb 29, 2020

LAST BILL

Previous Total Due \$63.65

Payments

Payment Check #263163	Feb 28, 2020	-63.65
Total Payments		-\$63.65

BALANCE FORWARD \$0.00

(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 Data Unl	Mar 01 - Mar 31	30.00
Sprint Bus Fusion V & T Smart	Mar 01 - Mar 31	35.00
Sprint Complete - Includes Insurance	Mar 01 - Mar 31	15.00
TOTAL PLANS		\$80.00

MISC. CHARGES & ADJUSTMENTS

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

SURCHARGES

Federal Univ Serv Assess Non-LD	7.680%	0.66
TOTAL SURCHARGES		\$0.66

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.02
State 911 Tax	0.000%	1.50
City If Appl & State Excise Tax	13.000%	1.47
TOTAL GOVERNMENT TAXES & FEES		\$2.99

TOTAL FOR (630) 835-4846, JEFF BURTON \$63.65

Usage

Anytime Minutes (Unlimited)	84
Text (Unlimited)	33
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	1.1657
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
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Bill Date: Mar 04, 2020
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Call Details

Type

AU Anytime/Plan Usage

(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
Feb 03	07:23 am	(630) 942-2410	GLEN ELLYN,IL	AU	01:00	-
	07:34 am	(630) 942-4709	GLEN ELLYN,IL	AU	05:00	-
	07:43 am	(312) 404-2721	CHICAGO,IL	AU	04:00	-
	07:51 am	(312) 404-2721	CHICAGO,IL	AU	02:00	-
	07:54 am	(630) 942-4709	GLEN ELLYN,IL	AU	02:00	-
Feb 04	12:34 pm	(630) 942-2410	GLEN ELLYN,IL	AU	08:00	-
Feb 05	09:39 am	VoiceMail	ELMHURST,IL	AU	01:00	-
	11:01 am	(847) 378-1799	Incoming	AU	01:00	-
Feb 06	03:22 pm	(630) 942-2249	GLEN ELLYN,IL	AU	01:00	-
Feb 07	09:34 am	(630) 942-4648	Incoming	AU	02:00	-
Feb 10	08:01 am	(630) 942-2410	GLEN ELLYN,IL	AU	02:00	-
	08:26 am	(847) 691-8164	NORTHBROOK,IL	AU	10:00	-
	08:36 am	(630) 942-2238	GLEN ELLYN,IL	AU	03:00	-
	08:39 am	(847) 691-8164	NORTHBROOK,IL	AU	04:00	-
Feb 13	09:29 am	(630) 942-2800	Incoming	AU	01:00	-
Feb 19	11:19 am	(541) 436-8267	Incoming	AU	01:00	-
Feb 20	03:53 pm	(847) 931-9300	Incoming	AU	01:00	-
	03:57 pm	(847) 931-9300	Incoming	AU	04:00	-
Feb 21	07:13 am	(630) 942-2299	GLEN ELLYN,IL	AU	01:00	-
Feb 25	09:13 am	(630) 942-2112	GLEN ELLYN,IL	AU	02:00	-
	10:08 am	(847) 691-8164	Incoming	AU	04:00	-
	03:49 pm	(630) 942-2410	Incoming	AU	02:00	-
Feb 27	07:42 am	(630) 942-2112	GLEN ELLYN,IL	AU	01:00	-

On	At	To / From	Destination	Type	Mins	Cost
	08:01 am	(847) 691-8164	NORTHBROOK,IL	AU	03:00	-
	09:45 am	(309) 412-2117	Incoming	AU	03:00	-
Feb 28	09:44 am	(309) 412-2117	Incoming	AU	02:00	-
	12:11 pm	(847) 691-8164	Incoming	AU	04:00	-
	12:50 pm	(630) 204-4800	Incoming	AU	09:00	-

Totals 84:00 \$0.00

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