

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-158
Invoice Date: 12/04/20
PO Number: B0370228
Check Number: 0275781
Check Amount: \$ 63.76
Check Date: 01/12/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0657434
Redaction Type: None
Document Type: AP Invoice

Document Below

Account Information

Account Name:
COLLEGE OF DUPAGE

Account Number:
937279317

Invoice Number:
937279317-158

Bill Date:
Dec 04, 2020

Bill Period:
Nov 01 - Nov 30, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due	\$63.76
Balance Forward	\$63.76

This Bill

Plans	\$80.00
Misc. Charges & Adjustments	-\$20.00
Surcharges*	\$0.76
Government Taxes & Fees	\$3.00
Charges This Bill	\$63.76

APPROVED
12/22/20 - MAGDALENA OGRODNY

Due Immediately	\$63.76	Due Dec 24	\$63.76
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Last three months (new charges)



Total Amount Due
\$127.52

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

PO Box 629023 El Dorado Hills, CA 95762

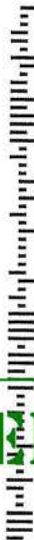
Detach and return this remittance form with your payment.
▲ Past due amount of \$63.76 due immediately. New charges due by Dec 24.
Account Number 937279317

\$127.52

Amount Due

Amount Enclosed \$

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



PO Box 1181
Carol Stream, IL 60197-4181



937279317 00000006376 000000063760 000000127522

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.

INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 12/22/20



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
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Bill Date: Dec 04, 2020
Bill Period: Nov 01 - Nov 30, 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.

Dialing Changes for Illinois 217 Area Code

On 2/27/21, the 217 area code will require 10-digit local dialing. Speed dialers, contacts, etc. should be reprogrammed to include the area code by 2/26/21. Your area code and phone number will not change. Visit sprint.com/areacodeinfo for 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
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Bill Date: Dec 04, 2020
Bill Period: Nov 01 - Nov 30, 2020

Account Overview

Subscribers on Account: 1

Account Breakdown

937279317, COLLEGE OF DUPAGE

Page	Plane	Misc. Charges & Adjustments	Equipment	USAGE CHARGES				Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage				

Subscriber Breakdown

(630) 835-4846, JEFF BURTON
Sprint Bus Fusion Unlimited - 3G/4G Combined D

P.4	80.00	-20.00	-	21:00	-	-	50	0.112GB	-	0.76	3.00	63.76
Total Charges (\$)	80.00	-20.00	-	21:00	-	-	50	0.112GB	-	0.76	3.00	63.76
Total Usage												



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Bill Period: Nov 01 - Nov 30, 2020

LAST BILL

Previous Total Due

\$63.76

BALANCE FORWARD

\$63.76

(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

Dec 01 - Dec 31

30.00

Sprint Bus Fusion V & T Smart

Dec 01 - Dec 31

35.00

Sprint Complete - Includes Insurance

Dec 01 - Dec 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

8.870%

0.76

TOTAL SURCHARGES

\$0.76

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge

0.000%

0.02

State 911 Tax

0.000%

1.50

City Il Appl & State Excise Tax

13.000%

1.48

TOTAL GOVERNMENT TAXES & FEES

\$3.00

TOTAL FOR (630) 835-4846, JEFF BURTON

\$63.76

Usage

Anytime Minutes (Unlimited)

21

Text (Unlimited)

40



Call Details

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Bill Date: Dec 04, 2020
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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
Nov 06	01:39 pm	(630) 793-3762	Incoming	AU	01:00	-
Nov 08	11:54 am	(715) 227-3065	Incoming	NW/AU	01:00	-
Nov 12	10:16 am	(630) 942-2203	GLEN ELLYN, IL	AU	01:00	-
Nov 18	12:11 pm	(630) 509-1389	Incoming	AU	01:00	-
Nov 20	09:23 am	(630) 270-7402	Incoming	AU	02:00	-
Nov 24	02:46 pm	(630) 942-2237	GLEN ELLYN, IL	AU	02:00	-
Nov 30	12:23 pm	(630) 942-4850	GLEN ELLYN, IL	AU	03:00	-
	01:32 pm	(630) 965-4815	Incoming	AU	09:00	-
	05:40 pm	(715) 227-3065	Incoming	AU	01:00	-
Totals					21:00	\$0.00

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



✱

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:19:07 CST 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]