

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-159
Invoice Date: 01/04/21
PO Number: b0370228
Check Number: 0275927
Check Amount: \$ 63.91
Check Date: 01/19/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0658188
Redaction Type: None
Document Type: AP Invoice

Document Below



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

1 of 5

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-159
Bill Date:
Jan 04, 2021
Bill Period:
Dec 01 - Dec 31, 2020
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$127.52
Payments - Thank you! -\$63.76
Balance Forward \$63.76

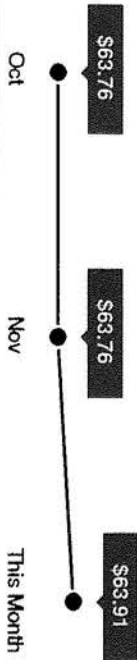
This Bill

Plans \$80.00
Misc. Charges & Adjustments -\$20.00
Surcharges* \$0.89
Government Taxes & Fees \$3.02
Charges This Bill \$63.91

Due Immediately \$63.76

Due Jan 24 \$63.91

Last three months (new charges)



Total Amount Due

\$127.67

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.

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.

Amount Due \$127.67
Amount Enclosed \$
New charges due by Jan 24.
Account Number 937279317



INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 01/14/21

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

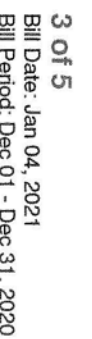
PO Box 4181
Carol Stream, IL 60107-4181



APPROVED

01/14/21 - MAGDALENA OGRODNY

937279317 00000006391 000000063760 000000127674



3 of 5
Bill Date: Jan 04, 2021
Bill Period: Dec 01 - Dec 31, 2020

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Bill Period: Dec 01 - Dec 31, 2020



Call Details

Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-159

5 of 5
Bill Date: Jan 04, 2021
Bill Period: Dec 01 - Dec 31, 2020

Type	Anytime/Plan Usage	NW	Night and Weekends
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(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
Dec 01	02:15 pm	(630) 942-3436	GLEN ELLYN,IL	AU	02:00	-
	02:22 pm	(630) 942-3436	GLEN ELLYN,IL	AU	01:00	-
Dec 02	01:13 pm	(630) 509-1287	Incoming	AU	01:00	-
Dec 03	07:55 am	(630) 942-2282	GLEN ELLYN,IL	AU	03:00	-
	08:35 am	(715) 227-3065	Incoming	AU	01:00	-
Dec 07	11:52 am	(630) 965-4815	BARTLETT,IL	AU	02:00	-
Dec 08	10:19 am	(715) 227-3065	Incoming	AU	01:00	-
Dec 10	08:18 am	(715) 227-3065	Incoming	AU	01:00	-
Dec 12	11:25 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	11:37 am	(715) 227-3065	Incoming	NW/AU	01:00	-
Dec 14	10:39 am	(630) 205-2728	NORTHBROOK,IL	AU	01:00	-
	11:42 am	(630) 205-2728	Incoming	AU	03:00	-
Dec 15	09:05 am	(715) 227-3065	Incoming	AU	01:00	-
Dec 16	08:52 am	(715) 227-3065	Incoming	AU	01:00	-
	09:14 am	(630) 509-1289	Incoming	AU	01:00	-
Dec 17	09:33 am	(715) 227-3065	Incoming	AU	01:00	-
Dec 18	09:34 am	(630) 538-7740	Incoming	AU	01:00	-
Dec 28	09:48 am	(872) 216-3927	Incoming	AU	01:00	-
	10:06 am	(312) 485-7202	Incoming	AU	01:00	-

On	At	To / From	Destination	Type	Mins	Cost
	10:22 am	(847) 750-3333	Incoming	AU	01:00	-
	11:13 am	(630) 432-6340	Incoming	AU	01:00	-
Totals					27:00	\$0.00

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

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Thu Jan 14 11:39:20 CST 2021
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]



002530 1/4

002530 1/4

Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762



ELECTRONIC SERVICE REQUESTED

MB 01 002530 39192 H 11 D
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

