

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-165
Invoice Date: 07/04/21
PO Number: B0000161
Check Number: 0283327
Check Amount: \$ 62.14
Check Date: 07/20/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0692054
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:
937279317-165

Bill Date:
Jul 04, 2021

Bill Period:
Jun 01 - Jun 30, 2021

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due \$63.48

Payments - Thank you! -\$63.48

Balance Forward \$0.00

This Bill

Plans \$80.00

Misc. Charges & Adjustments -\$20.00

Surcharges* \$0.18

Government Taxes & Fees \$1.96

Charges This Bill \$62.14

Balance Forward \$0.00

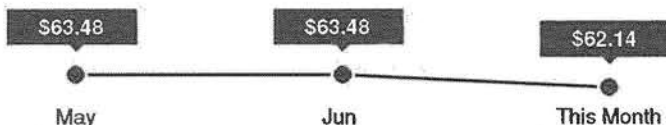
Charges This Bill \$62.14

Total Due Jul 24

\$62.14

07/19/21 - MAGDALENA OGRODNY

Last three months (new charges)



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 a penalty and are not intended to collect from you. Some surcharges may include but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Credit Placement Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

**INVOICE REVIEWED
OKAY TO PAY**

ANGIELO CONFIRM 07/19/21

PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 937279317

\$62.14

Amount Due by Jul 24

Amount Enclosed \$

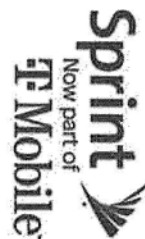


PO Box 4181
Carol Stream, IL 60197-4181

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



937279317 00000006214 000000000000 000000062146



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-165

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Bill Date: Jul 04, 2021
Bill Period: Jun 01 - Jun 30, 2021

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
EI 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 Overview

Subscribers on Account: 1

Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-165

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Bill Date: Jul 04, 2021
Bill Period: Jun 01 - Jun 30, 2021

Account Breakdown

937279317, COLLEGE OF DUPAGE

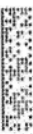
Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES				Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage				

Subscriber Breakdown

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

p. 4

Total Charges (\$)	80.00	-20.00	-	-	-	-	-	-	-	-	0.18	1.96	62.14
Total Usage				65:00	-	-	81	0.2628GB	-	-			





LAST BILL

Previous Total Due

\$63.48

Payments

Payment Check #282355

Jun 25, 2021

-63.48

Total Payments

-\$63.48

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

Jul 01 - Jul 31

30.00

Sprint Bus Fusion V & T Smart

Jul 01 - Jul 31

35.00

Sprint Complete - Includes insurance

Jul 01 - Jul 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

5.910%

0.18

TOTAL SURCHARGES

\$0.18

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Bill Date: Jul 04, 2021
Bill Period: Jun 01 - Jun 30, 2021

GOVERNMENT TAXES & FEES

State Deal/Hard of Hearing Fee

0.0000%

0.02

State 911 Tax

0.0000%

1.50

City If Appl & State Excise Tax

13.0000%

0.44

TOTAL GOVERNMENT TAXES & FEES

\$1.96

TOTAL FOR (630) 835-4846, JEFF BURTON

\$62.14

Usage

Anytime Minutes (Unlimited)	65
Text (Unlimited)	61
MMS/Picture Mail (Unlimited)	20
Data (Unlimited, GB)	0.2629
Data Roaming (See Terms, MB)	0



Call Details

Type	Anytime/Plan Usage	NW	Night and Weekends	AM	Off Network - Included in America Plan
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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
Jun 01	09:58 am	Unavailable	Incoming	AM	01:00	-
Jun 02	07:32 am	(715) 227-3065	Incoming	AU	01:00	-
	06:54 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 05	11:04 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	11:11 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	03:37 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jun 06	01:17 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jun 07	07:25 am	Unavailable	Incoming	AM	01:00	-
	06:46 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 08	07:08 am	Unavailable	Incoming	AM	01:00	-
	07:03 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 09	07:40 am	(715) 227-3065	Incoming	AU	01:00	-
Jun 10	09:46 am	(630) 858-2930	Incoming	AU	01:00	-
	01:40 pm	(630) 588-9682	WHEATON,IL	AU	11:00	-
	04:08 pm	Unavailable	Incoming	AM	01:00	-
	06:38 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 11	07:38 am	(715) 227-3065	Incoming	AU	01:00	-
Jun 13	12:44 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jun 15	06:53 am	(630) 942-2299	GLEN ELLYN,IL	NW/AU	01:00	-
	08:11 am	(630) 942-2550	GLEN ELLYN,IL	AU	01:00	-
	08:12 am	(630) 942-2249	GLEN ELLYN,IL	AU	02:00	-
	09:45 am	(715) 227-3065	Incoming	AU	01:00	-

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Bill Date: Jun 04, 2021
Bill Period: Jun 01 - Jun 30, 2021

On	At	To / From	Destination	Type	Mins	Cost
	01:14 pm	(847) 349-4829	Incoming	AU	01:00	-
	07:07 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 16	11:21 am	(630) 942-4800	GLEN ELLYN,IL	AU	02:00	-
	07:01 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 17	08:16 am	(630) 942-4829	GLEN ELLYN,IL	AM	04:00	-
	05:42 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 18	12:51 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 19	08:24 am	(715) 227-3065	Incoming	NW/AU	01:00	-
Jun 21	08:39 am	Unavailable	Incoming	AM	01:00	-
	06:35 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 22	02:56 pm	(630) 942-2202	GLEN ELLYN,IL	AU	01:00	-
	02:58 pm	(630) 344-6535	WHEATON,IL	AU	02:00	-
	04:03 pm	(630) 222-8148	Incoming	AU	01:00	-
Jun 23	07:50 am	(715) 227-3065	Incoming	AU	01:00	-
	07:00 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 24	01:55 pm	(630) 509-1457	Incoming	AU	01:00	-
	06:07 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 25	10:25 am	Unavailable	Incoming	AM	01:00	-
Jun 26	07:45 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	07:46 am	(715) 227-3065	Incoming	NW/AU	01:00	-
	02:42 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jun 28	08:55 am	(630) 942-3756	GLEN ELLYN,IL	AU	02:00	-
	06:04 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 29	09:02 am	(630) 509-1923	Incoming	AU	01:00	-
	06:14 pm	(715) 227-3065	Incoming	AU	01:00	-
Jun 30	07:14 pm	(715) 227-3065	Incoming	AU	01:00	-
Totals					65:00	\$0.00

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



★

2001

10.1016/S0022-0066(01)00000-0

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 12:00:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1120_001.pdf]