

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-168
Invoice Date: 10/4/2021
PO Number: B0000161
Check Number: 0288035
Check Amount: \$ 124.27
Check Date: 10/12/2021
Voucher Number: V0709472
Document Type: AP Invoice

Document Below



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

1 of 4

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-168
Bill Date:
Oct 04, 2021
Bill Period:
Sep 01 - Sep 30, 2021
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$124.28
Balance Forward **\$124.28**

This Bill

Plans \$80.00
Misc. Charges & Adjustments -\$20.00
Surcharges* \$0.17
Government Taxes & Fees \$1.96
Charges This Bill **\$62.13**

Due Immediately **\$124.28**

Due Oct 24 **\$62.13**

Last three months (new charges)



Total Amount Due†

\$186.41

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.

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181

Return this form with payment to the lower-left address.
▲ Past due amount of \$124.28 due immediately. New charges due by Oct 24.
Account Number 937279317

\$186.41

Amount Due

Amount Enclosed \$



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

937279317 00000006213 000000124260 000000186415



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-168

2 of 4
Bill Date: Oct 04, 2021
Bill Period: Sep 01 - Sep 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 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.

Illinois I.C.E. Program

State of Illinois I.C.E. Program; I.C.E. stands for In Case of Emergency. By setting up emergency contacts in your wireless phone, you can help emergency workers help you. Visit ice.illinois.gov to learn more.

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:

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☐ Receive Sprint updates and special offers via email.



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-168

3 of 4
Bill Date: Oct 04, 2021
Bill Period: Sep 01 - Sep 30, 2021

Account Overview

Subscribers on Account: 1

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	Surcharges	Gov Taxes & Fees	Totals (\$)						
Account Breakdown																				
937279317, COLLEGE OF DU PAGE																				
Subscriber Breakdown																				
(630) 835-4848, JEFF BURTON																				
Sprint Bus Fusion Unlimited - 3G/4G Combined D																				



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-168

4 of 4
Bill Date: Oct 04, 2021
Bill Period: Sep 01 - Sep 30, 2021

LAST BILL

Previous Total Due \$124.28

BALANCE FORWARD \$124.28

(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	Oct 01 - Oct 31	30.00
Sprint Bus Fusion V & T Smart	Oct 01 - Oct 31	35.00
Sprint Complete - Includes insurance	Oct 01 - Oct 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	5.590%	0.17
TOTAL SURCHARGES		\$0.17

GOVERNMENT TAXES & FEES

State Deaf/Hard of Hearing Fee	0.000%	0.02
State 911 Tax	0.000%	1.50
City If Appl & State Excise Tax	13.000%	0.44
TOTAL GOVERNMENT TAXES & FEES		\$1.96

TOTAL FOR (630) 835-4846, JEFF BURTON \$62.13

"Barrios, Isabel" <barriosi142@cod.edu>

#937279317 sept 2021.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Oct 8, 2021 at 02:23 PM GMT

CC:

BCC:

1 attachment

#937279317 sept 2021.pdf

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1 of 5

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COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-166
Bill Date:
Aug 04, 2021
Bill Period:
Jul 01 - Jul 31, 2021
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due	\$62.14
Payments - Thank you!	-\$62.14
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 Aug 24[†]

\$62.14

Last three months (new charges)



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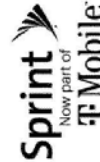
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PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181

Return this form with payment to the lower-left address.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 937279317

\$62.14

Amount Due by Aug 24

Amount Enclosed \$



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: 937279317-166

2 of 5
Bill Date: Aug 04, 2021
Bill Period: Jul 01 - Jul 31, 2021

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Invoice Number: 937279317-166

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Bill Period: Jul 01 - Jul 31, 2021

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Account Breakdown														
937279317, COLLEGE OF DUPAGE		-	-	-	-	-	-	-	-	-	-	-	-	-
Subscriber Breakdown														
(630) 835-4848, JEFF BURTON Sprint Bus Fusion Unlimited - 3G/4G Combined D		p.4	80.00	-20.00	-	-	-	-	-	-	-	0.18	1.96	62.14
Total Charges (\$)			80.00	-20.00	-	-	-	-	-	-	-	0.18	1.96	62.14
Total Usage					33.00			49	0.0775GB					



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-166

4 of 5
Bill Date: Aug 04, 2021
Bill Period: Jul 01 - Jul 31, 2021

LAST BILL

Previous Total Due \$62.14

Payments

Payment Check #283327 Jul 26, 2021 -62.14

Total Payments -\$62.14

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 Aug 01 - Aug 31 30.00

Sprint Bus Fusion V & T Smart Aug 01 - Aug 31 35.00

Sprint Complete - Includes Insurance Aug 01 - Aug 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

GOVERNMENT TAXES & FEES

State Deaf/Hard of Hearing Fee 0.000% 0.02

State 911 Tax 0.000% 1.50

City If Appl & State Excise Tax 13.000% 0.44

TOTAL GOVERNMENT TAXES & FEES \$1.96

TOTAL FOR (630) 835-4846, JEFF BURTON \$62.14

Usage

Anytime Minutes (Unlimited) 33

Text (Unlimited) 27

MMS/Picture Mail (Unlimited) 21

Data (Unlimited, GB) 0.0775

Data Roaming (See Terms, MB) 0



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
Jul 02	10:10 am	(630) 509-1632	Incoming	AU	01:00	-
	11:09 am	(715) 227-3065	Incoming	AU	01:00	-
Jul 03	03:27 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jul 05	10:52 am	(715) 227-3065	Incoming	AU	01:00	-
Jul 06	01:33 pm	(630) 942-3692	GLEN ELLYN, IL	AU	02:00	-
	06:30 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 09	08:59 am	(715) 227-3065	Incoming	AU	01:00	-
Jul 10	12:13 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jul 12	07:06 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 13	09:09 am	(715) 227-3065	Incoming	AU	01:00	-
	10:28 am	(630) 237-9463	Incoming	AU	01:00	-
Jul 14	01:58 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 15	09:35 am	(630) 948-9791	Incoming	AU	01:00	-
	07:23 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 16	09:27 am	(715) 227-3065	Incoming	AU	01:00	-
Jul 17	01:16 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Jul 18	11:29 am	(715) 227-3065	Incoming	NW/AU	01:00	-
Jul 20	01:53 pm	(630) 237-9094	Incoming	AU	01:00	-
Jul 21	01:03 pm	(715) 227-3065	Incoming	AU	01:00	-
	01:07 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 23	08:39 am	(715) 227-3065	Incoming	AU	01:00	-
	07:06 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 24	02:05 pm	(715) 227-3065	Incoming	NW/AU	01:00	-

Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
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5 of 5

Bill Date: Aug 04, 2021
Bill Period: Jul 01 - Jul 31, 2021

On	At	To / From	Destination	Type	Mins	Cost
Jul 27	11:58 am	(630) 942-4700	Incoming	AU	03:00	-
	05:55 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 29	01:54 pm	(715) 227-3065	Incoming	AU	01:00	-
	02:22 pm	(847) 786-0728	Incoming	AU	01:00	-
Jul 30	10:03 am	(715) 227-3065	Incoming	AU	01:00	-
	04:17 pm	(715) 227-3065	Incoming	AU	01:00	-
Jul 31	11:00 am	(715) 227-3065	Incoming	NW/AU	01:00	-
Totals					33:00	\$0.00

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

"Barrios, Isabel" <barriosi142@cod.edu>

#937279317 july 2021.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Oct 8, 2021 at 02:24 PM GMT

CC:

BCC:

1 attachment

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