

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089537  
Vendor Name: Sprint  
Invoice Number: 937279317-171  
Invoice Date: 1/4/2022  
PO Number: B0000161  
Check Number: 0299295  
Check Amount: \$ 75.30  
Check Date: 05/13/2022  
Voucher Number: V0738706  
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:**  
937279317-171

**Bill Date:**  
Jan 04, 2022

**Bill Period:**  
Dec 01 - Dec 31, 2021

**TIN Number:**  
47-0682453

**ABA Number:**  
111-000-012

#### Last Bill

Previous Total Due \$182.40

Payments - Thank you! -\$182.40

Balance Forward **\$0.00**

#### This Bill

Plans \$78.00

Misc. Charges & Adjustments -\$20.00

Surcharges\* \$0.15

Government Taxes & Fees \$1.96

Charges This Bill **\$60.11**

Balance Forward **\$0.00**

Charges This Bill **\$60.11**

#### Last three months (new charges)



#### Total Due Jan 24<sup>†</sup>

**\$60.11**

**Pay by Phone**  
1-800-784-2606  
(\*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.

<sup>†</sup> 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.  
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.  
Account Number 937279317

**\$60.11**

Amount Due by Jan 24

Amount Enclosed \$



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

937279317 000000000000 000000000000



Account Name: COLLEGE OF DUPAGE  
Account Number 937279317  
Invoice Number: 937279317-171

2 of 5  
Bill Date: Jan 04, 2022  
Bill Period: Dec 01 - Dec 31, 2021

#### SPRINT NEWS AND NOTICES

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

##### Third-Party Content

Customers may purchase content on a per-item or monthly basis from Sprint or others. Subscribers are responsible for all billed content including content bought by authorized users on the account. You can block the ability to make such purchases at [sprint.com](http://sprint.com) under the "My Sprint" tab.

##### 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](http://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](http://sprint.com/stolenphone).

##### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

#### 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](http://sprint.com).

##### Summary Bill

If you prefer to receive a Summary Bill, please visit [sprint.com](http://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  
Invoice Number: 937279317-171

3 of 5  
Bill Date: Jan 04, 2022  
Bill Period: Dec 01 - Dec 31, 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 DUPAGE													
Subscriber Breakdown													
(630) 835-4846, JEFF BURTON													
p.4	78.00	-20.00	-	-	-	-	-	-	-	-	0.15	1.96	60.11
Sprint Bus Fusion Unlimited - 3G/4G Combined D				4:00			5	0.4339GB					
Total Charges (\$)													
Total Usage													
	78.00	-20.00	-	-	-	-	5	0.4339GB	-	-	0.15	1.96	60.11



Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-171

4 of 5  
Bill Date: Jan 04, 2022  
Bill Period: Dec 01 - Dec 31, 2021

#### LAST BILL

Previous Total Due \$182.40

#### Payments

Payment Check #289406	Dec 03, 2021	-62.14
Payment Check #290732	Dec 21, 2021	-60.13
Payment Check #290896	Dec 30, 2021	-60.13
Total Payments		-\$182.40

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

Protection 360 Tier 3	Jan 01 - Jan 31	13.00
Sprint Bus Fusion Data Unl	Jan 01 - Jan 31	30.00
Sprint Bus Fusion V & T Smart	Jan 01 - Jan 31	35.00
TOTAL PLANS		\$78.00

#### MISC. CHARGES & ADJUSTMENTS

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

#### SURCHARGES

Federal Univ Serv Assess Non-LD	5.040%	0.15
TOTAL SURCHARGES		\$0.15

#### 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 \$60.11**

#### Usage

Anytime Minutes (Unlimited)	4
Text (Unlimited)	1
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	0.4339



Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-171

5 of 5  
Bill Date: Jan 04, 2022  
Bill Period: Dec 01 - Dec 31, 2021

## 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
Dec 02	07:25 am	(630) 942-2550	GLEN ELLYN, IL	AU	02:00	-
Dec 20	08:44 am	(630) 942-2550	Incoming	AU	02:00	-
Totals					04:00	\$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>

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#937279317 dec 2021.pdf

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

Fri, May 13, 2022 at 02:02 PM GMT

CC:

BCC:

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**1 attachment**

#937279317 dec 2021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089537  
Vendor Name: Sprint  
Invoice Number: 937279317-175  
Invoice Date: 5/4/2022  
PO Number: B0000161  
Check Number: 0299295  
Check Amount: \$ 75.30  
Check Date: 05/13/2022  
Voucher Number: V0738707  
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:  
937279317-175  
Bill Date:  
May 04, 2022  
Bill Period:  
Apr 01 - Apr 30, 2022  
TIN Number:  
47-0882463  
ABA Number:  
111-000-012

### Last Bill

Previous Total Due \$120.21  
Payments - Thank you! -\$60.10  
Balance Forward \$60.11

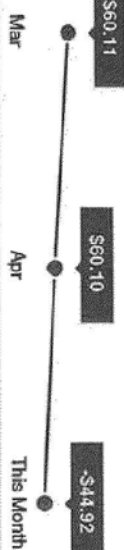
Due Immediately \$60.11

### This Bill

Plans -\$44.47  
Surcharges\* -\$0.11  
Government Taxes & Fees -\$0.34  
Charges This Bill -\$44.92

Due May 22 -\$44.92

### Last three months (new charges)



### Total Amount Due

\$15.19

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1-800-784-2508  
(\*3 from your Sprint Phone)

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001790 2/3



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 \$60.11 due immediately. New charges due by May 22.  
Account Number 937279317

Amount Due

\$15.19

Amount Enclosed

\$

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



937279317 00000004492 000000060110 000000015197



Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-175

2 of 4  
Bill Date: May 04, 2022  
Bill Period: Apr 01 - Apr 30, 2022

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### 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](http://sprint.com/accessibility) for more information or email [accessibility@sprint.com](mailto:accessibility@sprint.com).

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

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Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-175

3 of 4  
Bill Date: May 04, 2022  
Bill Period: Apr 01 - Apr 30, 2022

## Account Overview

Subscribers on Account: 1

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

### Account Breakdown

937279317, COLLEGE OF DUPAGE

### Subscriber Breakdown

(830) 835-4946, JEFF BURTON  
Sprint Blue Fusion Unlimited - 3G/4G Combined D

	P.4	-44.47	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		-44.47	-	-	-	-	-	-	-	-	-	-44.92
Total Usage							0.0602GB			-0.11	-0.34	





1048

Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-175

4 of 4  
Bill Date: May 04, 2022  
Bill Period: Apr 01 - Apr 30, 2022

LAST BILL

Previous Total Due \$120.21

Payments

Payment Check #298280 Apr 19, 2022 -60.10

Total Payments -\$60.10

BALANCE FORWARD \$60.11

(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

Cancelled: Protection 360 Tier 3 Apr 08 - Apr 30 -9.97

Cancelled: Sprint Bus Fusion Data Unl Apr 08 - Apr 30 -23.00

Cancelled: Sprint Bus Fusion V & T Smart Apr 08 - Apr 30 -11.50

TOTAL PLANS -\$44.47

SURCHARGES

Federal Univ Serv Assess Non-LD 0.000% -0.11

TOTAL SURCHARGES -\$0.11

GOVERNMENT TAXES & FEES

City of Appl & State Excise Tax 0.000% -0.34

TOTAL GOVERNMENT TAXES & FEES -\$0.34

TOTAL FOR (630) 835-4846, JEFF BURTON -\$44.92

Usage

Data (Unlimited, GB) 0.0602



001730 173



1049

Attached is your Sprint Invoice.

6

PO Box 629023 El Dorado Hills, CA 95762



ELECTRONIC SERVICE REQUESTED

MB 01 001730 77079 H 14 D  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708





1049

1049

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Mon, May 9, 2022 at 06:40 PM GMT

CC:

BCC:

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**1 attachment**

4596\_001.pdf