

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089537  
Vendor Name: Sprint  
Invoice Number: 937279317-179  
Invoice Date: 9/4/2022  
PO Number: B0000948  
Check Number: 0303606  
Check Amount: \$ 127.36  
Check Date: 09/22/2022  
Voucher Number: V0752868  
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:  
937279317-179  
Bill Date:  
Sep 04, 2022  
Bill Period:  
Aug 01 - Aug 31, 2022  
TIN Number:  
47-0882463  
ABA Number:  
111-000-012

### Last Bill

Previous Total Due \$91.91  
Balance Forward \$91.91

Due Immediately

\$91.91

### This Bill

Plans \$74.00  
Misc. Charges & Adjustments -\$40.00  
Surcharges\* -\$0.07  
Government Taxes & Fees \$1.52  
Charges This Bill \$35.45

Due Sep 22

\$35.45

### Last three months (new charges)



### Total Amount Due

\$127.36

Pay by Phone  
1-800-794-2808  
(\*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.

001 044 214



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 \$91.91 due immediately. New charges due by Sep 22.  
Account Number 937279317

Amount Due **\$127.36**

Amount Enclosed \$

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



937279317 00000003545 000000091910 000000127363



Account Name: COLLEGE OF DUPAGE  
Account Number 937279317  
Invoice Number: 937279317-179

2 of 5  
Bill Date: Sep 04, 2022  
Bill Period: Aug 01 - Aug 31, 2022

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

### 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.

### 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

### 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: 937279317-179

3 of 5  
Bill Date: Sep 04, 2022  
Bill Period: Aug 01 - Aug 31, 2022

## Account Overview

Subscribers on Account: 1

Subscribers on Account: 1														
Account Breakdown														
937279317, COLLEGE OF DUPAGE														
Subscriber Breakdown														
(630) 895-4946, CDD COURIER														
Sprint Blue Fusion Unlimited - 3G/4G Combined D														
Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES						Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Vocal/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage						
P.4	74.00	-40.00	-	8:00	-	-	1	0.1005GB	-	-	-0.07	1.52	35.45	
Total Charges (\$)														
Total Usage														
	74.00	-40.00	-	8:00	-	-	1	0.1005GB	-	-	-0.07	1.52	35.45	





Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-179

4 of 5  
Bill Date: Sep 04, 2022  
Bill Period: Aug 01 - Aug 31, 2022

2293

# LAST BILL

Previous Total Due

\$91.91

BALANCE FORWARD

\$91.91

(630) 835-4846, COD COURIER

## 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 2

Sep 01 - Sep 30

9.00

Sprint Bus Fusion Data Unl

Sep 01 - Sep 30

30.00

Sprint Bus Fusion V & T Smart

Sep 01 - Sep 30

35.00

TOTAL PLANS

\$74.00

## MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart

-20.00

\$20 Unl Talk & Text Disc Smart

-20.00

TOTAL MISC. CHARGES & ADJUSTMENTS

-\$40.00

## SURCHARGES

Federal Univ Serv Assess Non-LD

8.780%

-0.07

TOTAL SURCHARGES

-\$0.07

## GOVERNMENT TAXES & FEES

State Dead/Hard of Hearing Fee

0.0000%

0.02

State 911 Tax

0.0000%

1.50

TOTAL GOVERNMENT TAXES & FEES

\$1.52

TOTAL FOR (630) 835-4846, COD COURIER

\$35.45

## Usage

Anytime Minutes (Unlimited)

8

Text (Unlimited)

1

Data (Unlimited, GB)	0.1005
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0
International Data Roaming (5, GB)	0



Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-179

5 of 5  
Bill Date: Sep 04, 2022  
Bill Period: Aug 01 - Aug 31, 2022

## Call Details

Type  
AU AnytimePlan Usage

(630) 835-4846, COD COURIER

### 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
Aug 16	09:25 am	(630) 942-2550	GLEN ELLYN, IL	AU	02:00	-
Aug 16	10:08 am	(630) 942-2550	GLEN ELLYN, IL	AU	03:00	-
Aug 30	11:50 am	(630) 767-9332	ROSELLE, IL	AU	03:00	-
Totals					08:00	\$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>

---

**Attached Image**

---

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

Wed, Sep 14, 2022 at 05:33 PM GMT

CC:

BCC:

---

**1 attachment**

1323\_001.pdf