

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089537  
Vendor Name: Sprint  
Invoice Number: 937279317-184  
Invoice Date: 2/4/2023  
PO Number: B0000948  
Check Number: 0309446  
Check Amount: \$ 55.63  
Check Date: 03/03/2023  
Voucher Number: V0775976  
Document Type: AP Invoice

Document Below

### Account Information

**Account Name:**  
COLLEGE OF DUPAGE  
**Account Number:**  
937279317  
**Invoice Number:**  
937279317-184  
**Bill Date:**  
Feb 04, 2023  
**Bill Period:**  
Jan 01 - Jan 31, 2023  
**TIN Number:**  
47-0882463  
**ABA Number:**  
111-000-012

### Last Bill

**Previous Total Due** \$111.33  
**Payments - Thank you!** -\$55.70  
**Balance Forward** **\$55.63**

### This Bill

**Plans** \$74.00  
**Misc. Charges & Adjustments** -\$20.00  
**Surcharges\*** \$0.11  
**Government Taxes & Fees** \$1.52  
**Charges This Bill** **\$55.63**

**Due Immediately** **\$55.63**

**Due Feb 22** **\$55.63**

### Last three months (new charges)



**Total Amount Due**  
**\$111.26**

**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 \$55.63 due immediately. New charges due by Feb 22.**  
Account Number 937279317

**Amount Due**

**\$111.26**

**Amount Enclosed**

**\$**

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



937279317 00000005563 000000055630 000000111262



Account Name: COLLEGE OF DUPAGE  
Account Number 937279317  
Invoice Number: 937279317-184

2 of 5  
Bill Date: Feb 04, 2023  
Bill Period: Jan 01 - Jan 31, 2023

## 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/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.

### 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: 937279317-184

3 of 5  
Bill Date: Feb 04, 2023  
Bill Period: Jan 01 - Jan 31, 2023

# 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

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

P.4

74.00

-20.00

-

15.00

-

-

16

0.0347GB

-

-

0.11

1.52

55.63

Total Charges (\$)

74.00

-20.00

-

15.00

-

-

16

0.0347GB

-

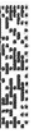
-

0.11

1.52

55.63

Total Usage





LAST BILL

Previous Total Due

\$111.33

Payments

Payment Check #306979

Jan 06, 2023

-55.70

Total Payments

-\$55.70

BALANCE FORWARD

\$55.63

(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

Feb 01 - Feb 28

9.00

Sprint Bus Fusion Data Unl

Feb 01 - Feb 28

30.00

Sprint Bus Fusion V & T Smart

Feb 01 - Feb 28

35.00

TOTAL PLANS

\$74.00

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart

-20.00

TOTAL MISC. CHARGES & ADJUSTMENTS

-\$20.00

SURCHARGES

Federal Univ Serv Assess Non-LD

6.890%

0.11

TOTAL SURCHARGES

\$0.11

Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-184

4 of 5  
Bill Date: Feb 04, 2023  
Bill Period: Jan 01 - Jan 31, 2023

GOVERNMENT TAXES & FEES

State Death/Hard of Hearing Fee

0.000%

0.02

State 911 Tax

0.000%

1.50

TOTAL GOVERNMENT TAXES & FEES

\$1.52

TOTAL FOR (630) 835-4846, COD COURIER

\$55.63

Usage

Anytime Minutes (Unlimited)	14
Other Minutes (Unlimited)	1
Text (Unlimited)	15
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.0347
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0
International Data Roaming (5, GB)	0



Call Details

Account Name: COLLEGE OF DUPAGE  
Account Number: 937279317  
Invoice Number: 937279317-184

Type	
VW	Wi-Fi Calling
AU	Anytime/Plan 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
Jan 06	08:53 am	(630) 942-2550	GLEN ELLYN, IL	AU	05:00	-
Jan 09	08:05 am	(630) 767-9332	Incoming	VW/AU	01:00	-
Jan 19	12:36 pm	(630) 767-9332	Incoming	AU	02:00	-
Jan 31	08:38 am	(630) 942-2238	Incoming	AU	02:00	-
	03:46 am	(630) 942-2550	GLEN ELLYN, IL	AU	05:00	-
Totals					15:00	\$0.00

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





★

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

---

**Attached Image**

---

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

Fri, Feb 10, 2023 at 09:32 PM UTC

CC:

BCC:

---

**1 attachment**

2771\_001.pdf