

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-185
Invoice Date: 3/4/2023
PO Number: B0000948
Check Number: 0310485
Check Amount: \$ 55.63
Check Date: 03/23/2023
Voucher Number: V0779721
Document Type: AP Invoice

Document Below

Account Information

Account Name:
COLLEGE OF DUPAGE
Account Number:
937279317
Invoice Number:
937279317-185
Bill Date:
Mar 04, 2023
Bill Period:
Feb 01 - Feb 28, 2023
TIN Number:
47-0882463
ABA Number:
111-000-012

Last Bill

Previous Total Due \$111.26
Payments - Thank you! -\$55.63
Balance Forward \$55.63

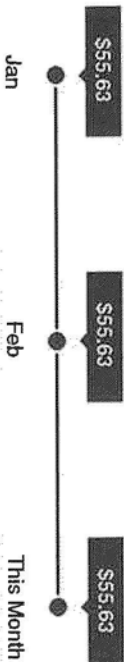
Due Immediately \$55.63

This Bill

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

Due Mar 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 Mar 22.
Account Number 937279317

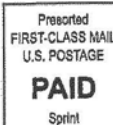
Amount Due

\$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: 937279317-185

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Bill Date: Mar 04, 2023
Bill Period: Feb 01 - Feb 28, 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 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.

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.



LAST BILL

Previous Total Due

\$111.26

Payments

Payment Check #308073

Feb 17, 2023

-55.63

Total Payments

-\$55.63

BALANCE FORWARD

\$55.63

(630) 835-4846, COD COURIER

PLANS

Sprint Bus Fusion Unlimited - 3G/4G Combined Data with 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

Mar 01 - Mar 31

9.00

Sprint Bus Fusion Data Unl

Mar 01 - Mar 31

30.00

Sprint Bus Fusion V & T Smart

Mar 01 - Mar 31

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
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Bill Date: Mar 04, 2023
Bill Period: Feb 01 - Feb 28, 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)

20

Data (Unlimited, GB)

0.0401

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: 937279317-185

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Bill Date: Mar 04, 2023
Bill Period: Feb 01 - Feb 28, 2023

Type
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
Feb 07	09:44 am	(630) 942-2550	Incoming	AU	02:00	-
Feb 15	08:30 am	(630) 865-6317	LA GRANGE, IL	AU	03:00	-
Feb 22	09:10 am	(630) 942-2550	Incoming	AU	02:00	-
Feb 23	12:05 pm	(630) 767-9332	Incoming	AU	13:00	-
Totals					20:00	\$0.00

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



100

100

100

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

Attached Image

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

Mon, Mar 13, 2023 at 05:47 PM UTC

CC:

BCC:

1 attachment

3042_001.pdf