

1-888-211-4727 (*2 from your Sprint Phone) 1 of 6

Account Number: 537164402 Bill Period: Sep 08 - Oct 07, 2017

Last Bill Previous Total Due \$366.64 Payment on 09/14 - Thank -\$179.61 you! Balance Forward \$187.03

Account Charges	\$6.54
Plans & Equipment	\$166.18
Sprint Premium Services	\$3.98
Third Party Charges	\$10.67
Sprint Surcharges	\$7.17
Government Taxes & Fees	\$3.25
Total Charges this Bill	\$197.79

Total Amount Due \$384.82 Let's talk about this bill Your account is past due. Please pay immediately.

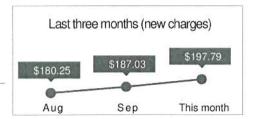
Due Immediately \$187.03 Due Oct 31

Pay Online sprint.com/mysprint



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.



PO Box 629023 El Dorado Hills, CA 95762





Detach and return this remittance form with your payment. APast due amount of \$187.03 due immediately. New charges due by Oct 31. Account Number 537164402

Amount Due

Amount Enclosed

\$197.79

\$

PO Box 54977 Los Angeles, CA 90054-0977 CHERYL GUSS 606 E 12TH AVE SALT LAKE CTY, UT 84103-3212

Presorted IRST-CLASS MAIL U.S. POSTAGE PAID