



Contact Us
sprint.com/contactus

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 you!	-\$179.61
Balance Forward	\$187.03

Due Immediately **\$187.03**

This Bill

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

Due Oct 31 **\$197.79**

Total Amount Due

\$384.82

Let's talk about this bill

Your account is past due. Please pay immediately.

65.00

Pay Online
sprint.com/mysprint

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.

Last three months (new charges)



PO Box 629023 El Dorado Hills, CA 95762



Scan to pay

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

Amount Due **\$384.82**

Amount Enclosed \$ _____

PO Box 54977
Los Angeles, CA 90054-0977

CHERYL GUSS
606 E 12TH AVE
SALT LAKE CTY, UT 84103-3212



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