Pinnacle
Billing System

Understanding Your Bill—Faculty/Staff & Other Entity
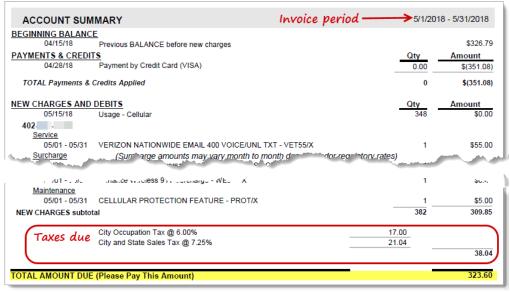
UNIVERSITY OF Nebraska

First Page

Provides the basic account information, including the Customer ID, Invoice Date, Amount Due and Due Date. This is also the section to be returned with your payment.

Payment information

INVOICE

Please make check or money order payable to:
UNL ITS Communications Center
211 NH
Lincoln, NE 68588-0532

Or pay on-line at https://its-onlinepay.unl.edu

New Contact information

For Service Dept. call 472-5151 or email its-huskertech@nebraska.edu
For Accounting, call 472-2002 or email its-telecomaccount2@nebraska.edu

HERBIE HUSKER
1400 R STREET
LINCOLN, NE 68858

Customer ID:	Invoice No:	Amount Due:
AR00001234	599363	$349.08

Invoice Date:	DUE DATE:	Amount Paid:
06/17/18	07/05/18	

Please detatch this portion and return with your payment

Account Summary

Provides a summary of the account's activity during the invoice period. You'll see new charges and debits per phone number and taxes due.

ACCOUNT SUMMARY   *Invoice period* ——→ 5/1/2018 - 5/31/2018

BEGINNING BALANCE
04/15/18   Previous BALANCE before new charges $326.79

PAYMENTS & CREDITS		Qty	Amount
04/28/18	Payment by Credit Card (VISA)	0.00	$(351.08)
TOTAL Payments & Credits Applied		0	$(351.08)

NEW CHARGES AND DEBITS		Qty	Amount
05/15/18	Usage - Cellular	348	$0.00

402-___-____
Service
05/01 - 05/31   VERIZON NATIONWIDE EMAIL 400 VOICE/UNL TXT - VET55/X   1 $55.00
Surcharge   *(Surcharge amounts may vary month to month d____ ___dor regulatory rates)*

___/01 - ___   ___ance Wireless 9__ __rcharge - WE__ X   1 $0.__
Maintenance
05/01 - 05/31   CELLULAR PROTECTION FEATURE - PROT/X   1 $5.00
NEW CHARGES subtotal   382   309.85

Taxes due
City Occupation Tax @ 6.00%   17.00
City and State Sales Tax @ 7.25%   21.04
                                    38.04

TOTAL AMOUNT DUE (Please Pay This Amount)   323.60

Call Detail

Call usage per line with date, time and number of call.

CALL DETAIL
The following usage/calls were made during previous service period...
Voice Usage for 402219____
Cellular

DATE	TIME	NUMBER	M2M IND	CITY	STATE	MIN	TOLL CALL
03/23/18	3:57 pm	(402)890-____	M	Lincoln	NE	1	
03/23/18	7:33 pm	(402)450-____	M	Incoming	CL	1	
03/26/18	8:06 am	(402)450-____	M	Incoming	CL	2	
04/__	___m	(402)__-__	M	inc__ning	CL	32	
04/22/18	1:22 pm	(816)859-____	M	Kansascity	MO	1	
04/22/18	1:25 pm	(816)859-____	M	Incoming	CL	4	

Cellular Totals for 402219____   Calls: 53   Min: 138
Voice Call Totals for 402219____   Calls: 53   Min: 138

Updated 6/26/18