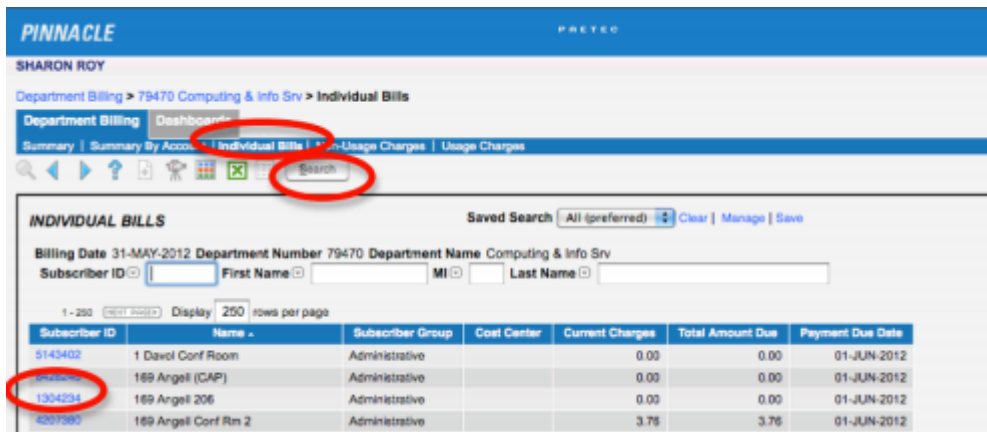


View Individual Bills in Pinnacle

Stephanie Obodda - 2025-06-10 - Comments (0) - Pinnacle

1. Click on Individual Bills and click Search (or enter criteria) to view totals for each location, person, or extension. Click on Subscriber ID to view the details for each.



PINNACLE PRETEC

SHARON ROY

Department Billing > 79470 Computing & Info Srv > Individual Bills

Department Billing | Dashboards | Individual Bills | Non-Usage Charges | Usage Charges

Summary | Summary By Account | Search

INDIVIDUAL BILLS Saved Search: All (preferred) Clear | Manage | Save

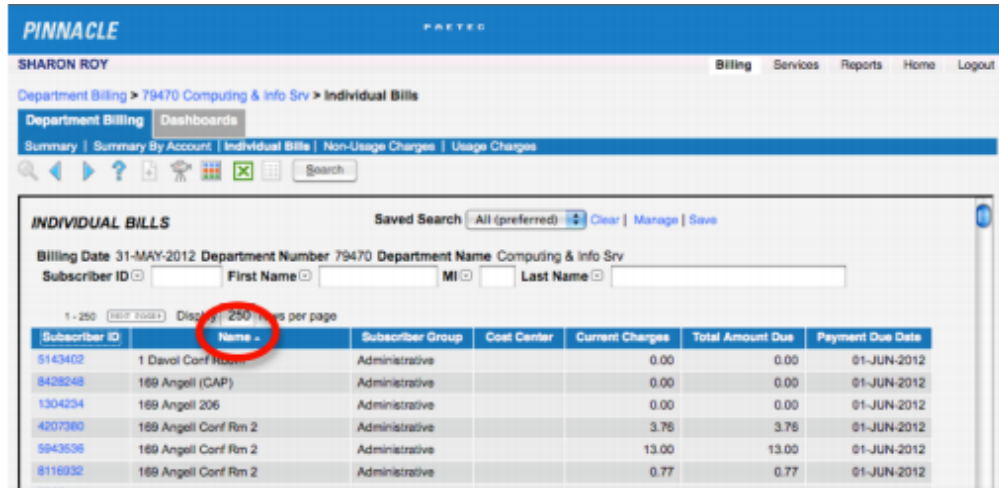
Billing Date: 31-MAY-2012 Department Number: 79470 Department Name: Computing & Info Srv

Subscriber ID: First Name: MI: Last Name:

1 - 250 (NEXT PAGE) Display: 250 rows per page

Subscriber ID	Name	Subscriber Group	Cost Center	Current Charges	Total Amount Due	Payment Due Date
5143402	1 Davol Conf Room	Administrative		0.00	0.00	01-JUN-2012
8428248	169 Angell (CAP)	Administrative		0.00	0.00	01-JUN-2012
1304234	169 Angell 206	Administrative		0.00	0.00	01-JUN-2012
4207380	169 Angell Conf Rm 2	Administrative		3.76	3.76	01-JUN-2012

2. You can change the sort order by clicking on the top of the any column.



PINNACLE PRETEC

SHARON ROY Billing Services Reports Home Logout

Department Billing > 79470 Computing & Info Srv > Individual Bills

Department Billing | Dashboards | Individual Bills | Non-Usage Charges | Usage Charges

Summary | Summary By Account | Search

INDIVIDUAL BILLS Saved Search: All (preferred) Clear | Manage | Save

Billing Date: 31-MAY-2012 Department Number: 79470 Department Name: Computing & Info Srv

Subscriber ID: First Name: MI: Last Name:

1 - 250 (NEXT PAGE) Display: 250 rows per page

Subscriber ID	Name	Subscriber Group	Cost Center	Current Charges	Total Amount Due	Payment Due Date
5143402	1 Davol Conf Room	Administrative		0.00	0.00	01-JUN-2012
8428248	169 Angell (CAP)	Administrative		0.00	0.00	01-JUN-2012
1304234	169 Angell 206	Administrative		0.00	0.00	01-JUN-2012
4207380	169 Angell Conf Rm 2	Administrative		3.76	3.76	01-JUN-2012
5943636	169 Angell Conf Rm 2	Administrative		13.00	13.00	01-JUN-2012
8116932	169 Angell Conf Rm 2	Administrative		0.77	0.77	01-JUN-2012

3. To search for an individual by name, enter the name into the search criteria fields and click Search.

PINNACLE PRETEC

SHARON ROY

Department Billing > 79470 Computing & Info Srv > Individual Bills

Department Billing | Dashboards

Summary | Summary By Account | Individual Bills | Non-Usage Charges | Usage Charges

INDIVIDUAL BILLS

Billing Date 31-MAY-2012 Department Number 79470 Department Name Computing & Info Srv

Subscriber ID: First Name: MI: Last Name: Wynn

1-250 Display 250 rows per page

Subscriber ID	Name	Subscriber Group	Cost Center	Current Charges	Total Amount Due	Payment Due Date
5143402	1 Davol Conf Room	Administrative		0.00	0.00	01-JUN-2012
8428248	169 Angell (CAP)	Administrative		0.00	0.00	01-JUN-2012
1304234	169 Angell 206	Administrative		0.00	0.00	01-JUN-2012
400310	169 Angell Conf Bldg 9	Administrative		71.50	71.50	01-JUN-2012

- Click on Subscriber ID to open the record.

PINNACLE PRETEC

SHARON ROY

Department Billing > 79470 Computing & Info Srv > Individual Bills

Department Billing | Dashboards

Summary | Summary By Account | Individual Bills | Non-Usage Charges | Usage Charges

INDIVIDUAL BILLS

Billing Date 31-MAY-2012 Department Number 79470 Department Name Computing & Info Srv

Subscriber ID: First Name: MI: Last Name: Wynn

1-4 Display 250 rows per page

Subscriber ID	Name	Subscriber Group	Cost Center	Current Charges	Total Amount Due	Payment Due Date
2434013	Wynne ACD Phone, Denise	Administrative		0.00	0.00	01-JUN-2012
6210508	Wynne VOIP ACD, Denise	Administrative		0.00	0.00	01-JUN-2012
8428248	Wynne's Modem, Denise	Administrative		0.00	0.00	01-JUN-2012
4100310	Wynne, Denise	Administrative		71.50	71.50	01-JUN-2012

- Notice that you can view the Individual Bill Summary, Non-Usage Charges, and Usage Charges by clicking on the horizontal menu under Department Billing.

Department Billing > 79470 Computing & Info Srv > Individual Bills > Wynne, Denise

Department Billing | Dashboards

Summary | Non-Usage Charges | Usage Charges

BILL SUMMARY

Billing Date 31-MAY-2012 Billing Cycle Administrative User Defined ID 010030127

Name Denise Wynne Subscriber ID 4100310 Payment Due 1-JUN-2012 Invoice Number 383489

Current Charges Due 71.50 Total Amount Due 71.50

Summary of Charges

Category	Usage Subtotal	Total Amount	Total Charge Records
One Time Charges	30.76	30.76	13

View Individual Non-Usage Charges

Click on Non-Usage Charges to see all plan and data fees, taxes, and surcharges. The breadcrumbs will help you to keep track of where you are and navigate between screens.

PINNACLE PARTEC

SHARON ROY Billing Services Reports Home Logout

Department Billing > 79470 Computing & Info Svcs > Individual Bills > Wynne, Denise > Non-Usage

Department Billing > 79470 Computing & Info Svcs > Individual Bills > Wynne, Denise > **Non-Usage** > Usage

Summary | Non-Usage | Usage

NON-USAGE CHARGES Saved Search: All preferred Clear Manage Save

Billing Date: 31-MAY-2012 Billing Cycle: Administrative
 Name: Denise Wynne Subscriber ID: 4100010 User Defined ID: 010030127
 Current Charges Due: 71.50 Total Amount Due: 71.50 Payment Due: 1-JUN-2012 Invoice Number: 383469

QuickSearch: Charge Category: (all) Service: (all) Location: (all)

Expense Account: (all)

1-15 Display: 15 rows per page

Charge Category	Charge Code	Description	Amount	Quantity	Total	Service Number	Location	Work Order	SR Note	Expense Account Number
One Time Charges	CINGULAR	Voice Plan	0.00	1	0.00	4013694271				234470
One Time Charges	CINGULAR AIR	Airtime Usage	0.00	1	0.00	4013694271				234470
One Time Charges	CINGULAR DAT	Data Usage	0.00	1	0.00	4013694271				234470
One Time Charges	CINGULAR EQU	Equipment Charges	0.00	1	0.00	4013694271				234470
One Time Charges	CINGULAR FEA	Data Features	-29.10	1	-29.10	4013694271				234470
One Time Charges	CINGULAR FEA	Data Features	65.00	1	65.00	4013694271				234470

View Individual Usage Charges

Click on Usage to see a listing of calls made and costs.

PINNACLE PARTEC

SHARON ROY Billing Services Reports Home Logout

Department Billing > 79470 Computing & Info Svcs > Individual Bills > Wynne, Denise > Usage

Department Billing > 79470 Computing & Info Svcs > Individual Bills > Wynne, Denise > **Usage**

Summary | Non-Usage | Usage

USAGE Saved Search: All preferred Clear Manage Save

Billing Date: 31-MAY-2012 Billing Cycle: Administrative
 Name: Denise Wynne Subscriber ID: 4100010 User Defined ID: 010030127
 Current Charges Due: 71.50 Total Amount Due: 71.50 Payment Due: 1-JUN-2012 Invoice Number: 383469

QuickSearch: Service Number: (all) Location: (all)

Account Number: (all)

1-16 Display: 150 rows per page

Connect Date	Service Number	Units	UCM	Usage Subtype	Usage Detail	Amount Billed	Location	Expense Account
16-APR-2012 12:14:00	4013694271	0:00	min.	Cingular	4013694271 to 4013387599 (PROVIDENCE, RI)	0.00		234470
16-APR-2012 17:46:00	4013694271	0:00	min.	Cingular	4013694271 to 4019039000 (PROVIDENCE, RI)	0.00		234470
17-APR-2012 12:15:00	4013694271	0:00	min.	Cingular	4013694271 to 4017372173 (WARWICK, RI)	0.00		234470
23-APR-2012 12:30:00	4013694271	0:00	min.	Cingular	4013694271 to 4017372173 (WARWICK, RI)	0.00		234470