

PCR 360 Billing Statement Example



Office of Information Technology

UNIVERSITY OF COLORADO

DENVER | ANSCHUTZ MEDICAL CAMPUS

Charge Account: 61184447

1

Bill Date Range: October 16, 2021 - November 15, 2021

2

Total Bill Amount: \$75.29

Charge Summary

Charge Type	Quantity	Total
Pagers (Pagers)	1	\$4.79
Voice (Voice)	3	\$70.50
Total		\$75.29

Object Code Summary

Object Code	Description	Total
482602	VOICE MRC	\$70.50
482608	PAGERS CHARGES	\$4.79
Total		\$75.29

Services

Service ID	Owner	Reference	Service Catalog	Total
3032660758	61184447 - CF KISERJ S/U	JENNIFER KISER	Pager	\$4.79
3037245564	61184447 - CF KISERJ S/U	KISER PRA	Voice Connection	\$23.50
3037248296	61184447 - CF KISERJ S/U	CRICKET MCHUGH	Voice Connection	\$23.50
3037249580	61184447 - CF KISERJ S/U	Jenna Yager	Voice Connection	\$23.50
Total				\$75.29

Legend:

1. **SpeedType or UCH Cost Center**
 - a. Account charged for all listed services
2. **Service Date Range**
3. **Service Type**
4. **Service ID**
 - a. Reference this number when inquiring about a specific charge
5. **Service Owner**
 - a. This number/name can differ from the SpeedType being billed

- i. Billed account is the Charge Account identified at the top of the statement

6. Name or Description associated Service

- a. Voice, Pager Software License – Name of Service Owner
- b. Central File Server – Directory Identifier

Billing Contact Information

- OIT Billing Email - ucd-oit.billing@ucdenver.edu
- Tingwei Huang, Billing and Budget Analyst - tingwei.huang@ucdenver.edu