

## SAMPLE PAPER TRANSACTION With DATA GROUPS

The following information is typically included on a Consolidated Bill Invoice: **Bill Ready**

### Customer Information

1. Customer name
2. Distribution Company's Customer Account Number or SDID
3. Non-Billing Party's Customer Account Number or SDID

### Billing Party Information

4. Name
5. Billing Party DUNS or Proprietary Code

### Non-Billing Party Information

6. Name
7. Non-Billing Party DUNS or Proprietary Code

### Invoice Information

8. Invoice Number
9. Original Invoice Number
10. Bill or Invoice Purpose
11. Bill or Invoice Action Code
12. Billing Option
13. Cross-Reference Number
14. Text message by the Non-Billing Party

### Charges Information

15. Payment(s) Received and Credit Amounts
16. Adjustments
17. Category of Charge
18. Current Charge or Allowance for Each TOU Period (total, off-peak, shoulder)
19. Late payment charges
20. Other Charges Authorized by Distribution Company Tariffs or Schedules

### Summary Level Information

21. Total Monetary Value Summary