

## 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. Customer name overflow
3. Billing Party's Customer Account Number
4. Customer SDID
5. Non-Billing Party's Customer Account Number
6. Service Address
7. Distribution Company's Customer 's Previous Account Number
8. Budget Billing Indicator
9. Payment Plan Indicator

### Billing Party Information

10. Billing Party Name
11. Billing Party Entity Common Code Identifier

### Non-Billing Party Information

12. Non-Billing Party Name
13. Non-Billing Party Entity Common Code Identifier

### Bill Information

14. Bill Number
15. Original Bill Number
16. Bill Purpose
17. Final Bill Indicator
18. Billing Type
19. Billing Calculation Type
20. Cross-Reference Number
21. Text message by the Non-Billing Party
22. Applicable Budget Billing Information
23. Service Type
24. Bill Date

### Balance Information

25. Balance as of Last Billing
26. Balance Prior to Current Charges (Non-Billing Party Arrearages)
27. Total Balance
28. Budget Plan Balance of Last Billing
29. Budget Balance Prior to Current Charges
30. Total Budget Balance
31. Payment Plan Balance of Last Billing
32. Payment Plan Balance Prior to Current Charges
33. Total Payment Plan Balance

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"clean" in file name means that all modifications made to-date have been accepted

