

**SAMPLE PAPER TRANSACTION**  
 (Designed to show only Mandatory and Conditional items)  
 Note: red colored items in parentheses must be discussed 5/05/04  
 One Invoice per Customer

<b>Bill (Invoice) Date:</b>	20040413
<b>Bill (Invoice) Number:</b>	04132004TR4877
<b>Cross-Reference Number:</b>	04132004MR8392
<b>Billing Final Indicator:</b>	No
<b>Bill (Invoice) Purpose:</b>	Original
<b>Billing Party's Customer Account Number:</b>	8473937UHFTR41304
<b>Customer SDID:</b>	
<b>Customer 's Previous Account Number:</b>	
<b>Original Bill (Invoice) Number:</b>	X2004042312345
<b>Billing Party Name:</b>	Distribute-It Incorporated
<b>Billing Party Entity Common Code Identifier:</b>	123456789
<b>Non-Billing Party Name:</b>	Sell-It Incorporated
<b>Non-Billing Party Entity Common Code Identifier:</b>	546897321
<b>Previous Balance:</b>	\$200.00
<b>Balance Prior to Billing:</b>	\$0.00
<b>Balance After Billing:</b>	\$300.00
<b>Deferred Plan Balance:</b>	\$25.00
<b>Customer name:</b>	John Shoulders
<b>Bill Due Date:</b>	05082004
<b>Service Type:</b>	Electric
<b>Category of Charge:</b>	Rate
<b>Non-Billing Party's Rate Code:</b>	NBPR1
<b>Service Period Start Date:</b>	20040313
<b>Service Period End Date:</b>	20040412
<b>Charge/Allowance Number:</b>	1
<b>Charge/Allowance Indicator:</b>	Charge

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<b>Charge/Allowance Class:</b>	GEN002
<b>Unit of Measure:</b>	kwh
<b>Quantity:</b>	500
<b>Rate:</b>	\$0.100
<b>Description:</b>	Current Basic Generation - Consumption
<b>Amount:</b>	\$50.00
<b>Charge/Allowance Number:</b>	<b>2</b>
<b>Charge/Allowance Indicator:</b>	Charge
<b>Charge/Allowance Class:</b>	DMD009
<b>Unit of Measure:</b>	kw
<b>Quantity:</b>	20
<b>Rate:</b>	\$1.00
<b>Description:</b>	Current Basic Generation - Peak Demand
<b>Amount:</b>	\$20.00
<b>Charge/Allowance Number:</b>	<b>3</b>
<b>Charge/Allowance Indicator:</b>	Charge
<b>Charge/Allowance Class:</b>	LPC001
<b>Description:</b>	Late Payment Charge
<b>Amount:</b>	\$20.00
<b>Charge/Allowance Number:</b>	<b>4</b>
<b>Charge/Allowance Indicator:</b>	Allowance
<b>Charge/Allowance Class:</b>	ADJ002
<b>Description:</b>	Adjustment to Last Bill
<b>Amount:</b>	\$10.00
<b>Charge/Allowance Number:</b>	<b>5</b>
<b>Charge/Allowance Indicator:</b>	Charge
<b>Charge/Allowance Class:</b>	BAS001
<b>Description:</b>	Miscellaneous: Receivables Charge
<b>Amount:</b>	\$0.75
<b>Charge/Allowance Number:</b>	<b>6</b>
<b>Charge/Allowance Indicator:</b>	Charge
<b>Charge/Allowance Class:</b>	BUD001

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	<b>Description:</b>	Current Deferred/Budget Plan Charge
	<b>Amount:</b>	\$75.00
<b>Total Monetary Amount</b>		<b>\$79.25</b>

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