



ePrint

PDF Image Generation

Increase Productivity and Reduce Print Costs

Redesign Your Bill

Exact Replica for Employees

Exact Replica for e-Business

In-House Bill Print

PDF Generation

Daffron will create a PDF file for viewing, printing and reprinting.

Print Time Cass/Pave Certification

Validate addresses when you print bills and generate the accompanying postal reports.

Archive Copies available to employees and consumers with no hosting fees

Daffron will provide individual PDFs of your customer's bill for use by your CSRs within CIS^{XP} and available to your customers through e-Business.

These bills are stored as data and recreated from the original print. This keeps storage costs low and produces an exact replica of the original bill.

Outsourced Bill Print

PDF Generation

Daffron will facilitate transmission PDF file for each mailing to IMS.

Overview	Credit	Load	History	Invoice	Security
Readings	Cash Drawer	Work Order	Capital Credits		
Load Management	Service Orders	Daily Readings	TV		



Date	From	To	Read
07/15/2010		76635	78117 C - Comp
07/15/2010			Batch 99992
06/15/2010		75382	76635 C - Comp
06/07/2010			Batch 102
06/07/2010	GEN		will have past due
05/17/2010		74435	75382 C - Comp
05/17/2010			Batch 99992
04/28/2010			Batch 102
04/28/2010	PTP - PROMISED TO PAY		will put \$229 in d
04/15/2010		72999	74435 C - Comp
04/15/2010			Batch 99992
03/23/2010			Batch 102
03/15/2010		70846	72999 C - Comp
03/15/2010			Batch 99992
02/23/2010			102
02/16/2010			\$ C - Comp





One Solution Place
Bowling Green, MO 63334

At Daffron & Associates, Inc., our business philosophy is simple:
When we make a commitment, we live up to that commitment.

- Indispensable relationships with our customers
- Unsurpassed quality through superior products and services
- Value through the best return on investment
- Speed through the most responsive service

Product Information
888.323.3766
Customer Service Center
800.325.0208
Office Hours 8 AM – 5:00 PM Mon – Fri

Integration Beyond Expectation

Net Metering
Interval Billing
Prepaid Metering
Field Force Integration



John J Jones
105 E Main St
Bowling Green, MO 63334

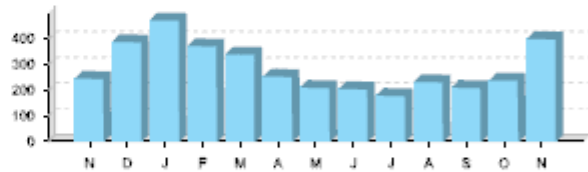
Billing Information Detail

Previous Balance	44.66
12/10/2010 Payment -- Thank You	-44.66
Current Billing Detail	
11/30/2010 Last Bill Amount	44.66
11/30/2010 Payments	-44.66
11/30/2010 General Service Customer Chg	16.00
11/30/2010 General Service Energy Sale	35.82
11/30/2010 State Tax	3.37
Current Charges	55.19
Total Amount Due	55.19

Service Address: **EAST PECOS**

Account Number	Rate Description	Bill Date
18207001	101	November 30, 2010
THIS BILL	FROM	THROUGH
BILLING PERIOD	11/03/2010	12/03/2010
KWH METER READS	5270	5668
KWH USAGE	KW DEMAND	MULTIPLIER
398	0	1.0000
	DAYS	METER NUMBER
	30	100838856

KWH Usage By Month



Please detach and return this bottom portion with your payment

Do Not Fold - Do Not Staple Payment to Form

ACCOUNT NUMBER	BILL DATE	AMOUNT DUE	DUE DATE	AMOUNT PAID
18207001	11/30/2010	55.19	12/21/2010	

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