

THE DOCUMENT COMPANY



XEROX POOLING INVOICE SPREADSHEET OPTION DETAIL

Base Charges for Pool: 999999999

Invoice Number: 999999999

Unit	Serial Number	Customer Info	Bill From Date	Bill To Date	Base Charge	P/D	MRC	Install Base	Cancel Base	Adjustment Charges	Price Conversions	Supply Charges	Other Charges	Meter Charge	State Tax	County Tax	City Tax	Total
1	H6E0999999		03/01/02	03/30/02	825.00	-65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50	7.60	7.60	822.70
2	H6E0999999		03/01/02	03/30/02	620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.75	6.20	6.20	671.15
3	H6E0999999		03/01/02	03/30/02	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.06	6.25	6.25	676.56
4	KM90999999	999999999	03/01/02	03/30/02	558.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.88	5.58	5.58	604.15
5	R9H999999	999999999	03/01/02	03/30/02	185.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.59	1.85	1.85	200.69
6	W7R999999		03/01/02	03/30/02	103.00	-10.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.79	0.93	0.93	100.35
7	W7R999999		03/01/02	03/30/02	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44	1.03	1.03	111.50
8	W7R999999		03/01/02	03/30/02	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44	1.03	1.03	111.50
9	3UP999999		03/01/02	03/30/02	555.00	-46.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.78	5.09	5.09	550.46
10	3UP999999		03/01/02	03/30/02	555.00	-46.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.78	5.09	5.09	550.46
11	STC999999		03/01/02	03/30/02	1,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.13	11.70	11.70	1,266.53

Meter Detail for Pool: 999999999

Invoice Number: 999999999

Meter	Unit	Serial Number	Meter From Date	Meter To Date	Prorated Days	Meter From Read	Meter To Read	Meter Copy Qty	Service Credits	Allowance	Net Usage	Excess Rate	Meter Charge
Meter 1:	1	H6E999999	00/00/0000	00/00/0000	0	0	0	0	0	0	0	0.0000	\$0.00
Meter 2:						0	0	0		0	0	0.0000	\$0.00
Meter 1:	2	H6E999999	00/00/0000	00/00/0000	0	0	0	0	0	0	0	0.0000	\$0.00
Meter 2:						0	0	0		0	0	0.0000	\$0.00
Meter 1:	3	H6E999999	00/00/0000	00/00/0000	0	0	0	0	0	0	0	0.0000	\$0.00
Meter 2:						0	0	0		0	0	0.0000	\$0.00
Meter 1:	4	KM9999999	00/00/0000	00/00/0000	0	0	0	0	0	0	0	0.0000	\$0.00
Meter 2:						0	0	0		0	0	0.0000	\$0.00

