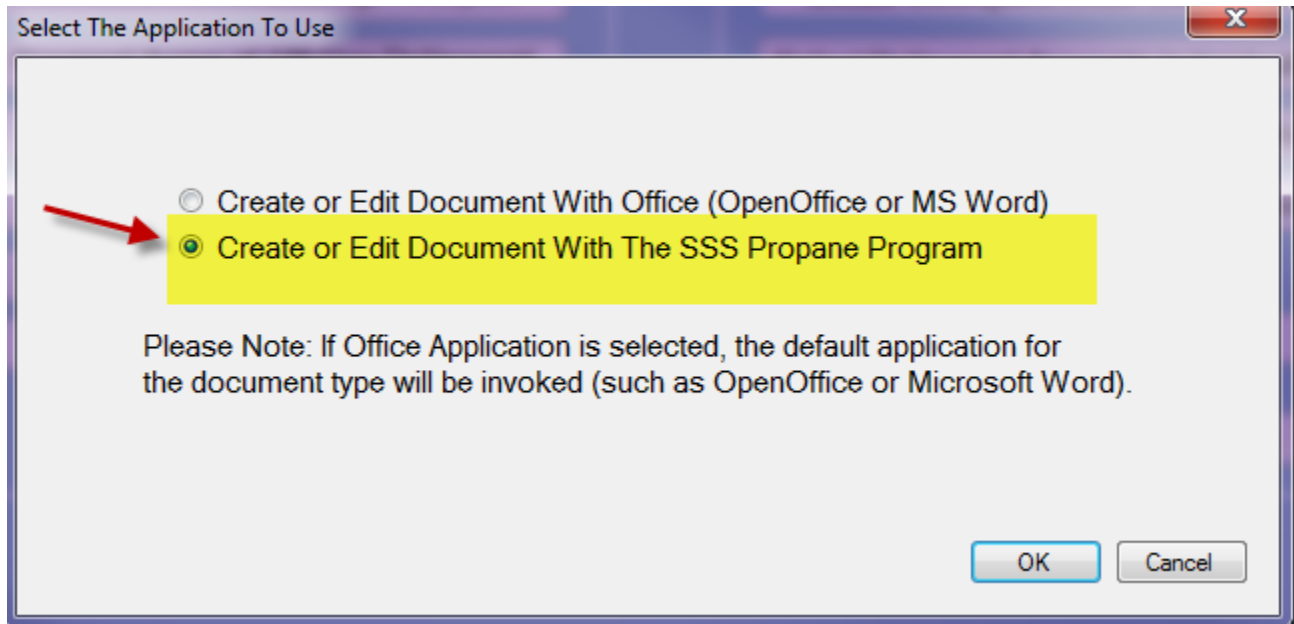


Use the following codes when you choose to Create or Edit the document with SSS Propane Program:



&AC Branch and Account Number
&NM Full Name
&TL Title
&FN First Name
&LN Last Name
&CO Care/of or Extra Name
(will not print a line for this code if the extra name line
is blank).
&BL Balance
&PD Past Due Balance 1 months or more
&P2 Past Due Balance 2 months or more
&P3 Past Due Balance 3 months or more
&P4 Past Due Balance 4 months or more
&DT Letter Date
&AD Address from Master File
&CZ City, State, Zip from Master File
&CN Company Name NOT USED
&CA Company Address
&CC Company City/Street
&CS Company Signer
&CT Company Title
&BN Branch Name
&BA Branch Address
&BC Branch City / St / Zip
&RD Receipt Date of last payment
&PY Last Payment Amount
&DD Payment Due Date
&DN Number of days before payment is delinquent
&PR Customer Price
&PU Price Unit of Issue
&EB Estimated Budget Rate
&BR Budget Rate (positive or negative)
&BP Budget Rate (positive amounts only)