```
----- Recap -----
The proposed changes were as follows:
```

- 814C: Remove AMT*B5 (ESCO Budget Plan Installment Amount) segment
- 814C: Remove Codes AMTB5 and AMTBD from REF Reference Identification (Reason for Change - Account Level) segment
- 814E: Remove AMT Monetary Amount (ESCO Budget Plan Balance) segment
- 814E: Remove AMT*B5 (ESCO Budget Plan Installment Amount) segment.

```
The posted workpaper for 8/21 inadvertently omitted the 814E AMT*B5 (ESCO
Budget Plan Installment Amount) segment.
```

```
===============================================================
```

814E **Segment:** **AMT** **Monetary Amount (ESCO Budget Plan Installment Amount)**

Position:	060
Loop:	LIN Optional (Must Use)
Level:	Detail
Usage:	Optional (Dependent)
Max Use:	1
Purpose:	To indicate the total monetary amount
Syntax Notes:	
Semantic Notes:	
Notes:	Request: Conditional
	Responses: Conditional

Where required by the utility, this segment must be sent in a Request transaction to communicate the monthly budget plan installment amount to be displayed on the ESCOs portion of the consolidated bill when the Request is sent to the utility, the customer's bill option is Utility Rate Ready and the REF*NR segment indicates that the customer is on a budget plan for ESCO charges. This segment may be returned by the utility in the Response transaction if present in the Request.
AMT~B5~100
AMT~B5~20

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Mand.	AMT01	522	Amount Qualifier Code	M ID 1/3
			B5 Budgeted	
			ESCO Budget Plan Installment Amount	
			The amount in AMT02 is the budget plan installment amount the customer is expected to pay each month for the period covered by the customer's budget plan with the ESCO.	
Mand.	AMT02	782	Monetary Amount	M R 1/18
			This element is a real number. Real numbers are assumed to be positive unless preceded by a minus sign. In this instance, budget installment amounts are whole numbers and will always be positive. See Front Matter notes regarding syntax for real number elements.	