

**Dominion East Ohio
Energy Choice Program
Enrollment/Billing File Specifications**

Revised: March 2010

This packet contains the file specifications needed to interpret the various files used to manage the Dominion East Ohio Energy Choice program. The following is a brief description of each file and its function within the program.

Customer Enrollment/Response File

The **Customer Enrollment** file is the method that approved Energy Choice suppliers use to relay information to Dominion East Ohio for both new customer enrollments and change of status for existing customers. Status changes for existing customers may include Commodity Rate changes, tax percentage changes, bill option changes and other such informational postings as needed. New customer enrollments will be processed on an ongoing basis throughout the month. The timing of receipt and processing determines the effective date of enrollment.

The **Enrollment Response** file is the method by which Dominion East Ohio will inform the supplier if an account contained within a **Customer Enrollment** file is rejected. If the supplier submits a **Customer Enrollment** file and the account number or any other pertinent information in an account record is invalid, an **Enrollment Response** file will be sent to the supplier's Internet file directory containing the invalid account and the reason it was rejected. The supplier then has the option to correct the invalid information for that account and re-submit the account in a new **Customer Enrollment** file.

Monthly Confirmation

The **Monthly Confirmation** file is produced on the 14th of each month and is posted to Dominion East Ohio's website for download by the supplier. This file shows the customers that are currently enrolled within your pool and those that were added during the most recent enrollment period.

Billing/Payment/Activity/Transfer/List/Assignment Files

The **Billing** file is produced daily and shows all accounts in the supplier's pool that were billed by Dominion East Ohio. This file is not cumulative – download daily from the website.

The **Payment** file is produced daily and reflects any payments made by customers that were applied to the supplier's balance on the customer's account. Since Dominion East Ohio purchases the supplier's accounts receivable at 100%, this file is not relevant to the Energy Choice program.

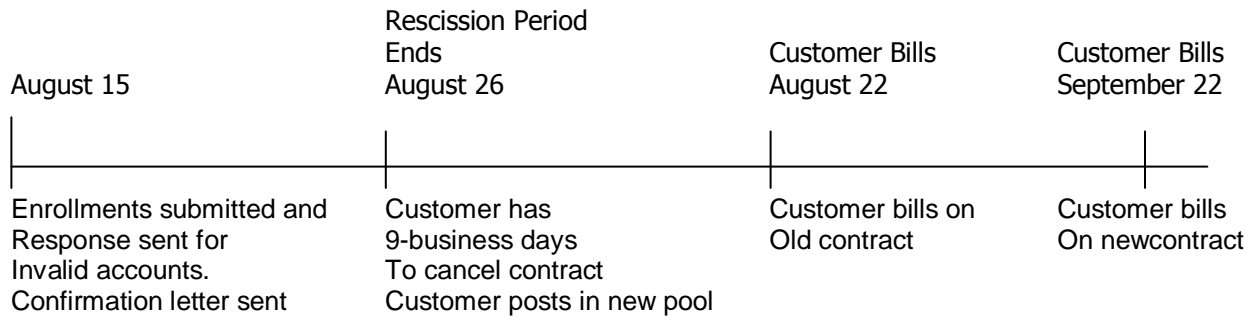
The **Activity** file is produced daily and reflects all customers that are entering or exiting your pool. Two records will be created for adds and drops. One when the record is received (pending status) and again when the record posts in the pool. The reason for the customer leaving your pool is included in this file. A record is created for supplier changes. This file is not cumulative – download daily from the website.

The **Transfer** file is produced daily and lists account data for all competed transfers where supplier information has transferred from one account to another. This file is not cumulative – download daily.

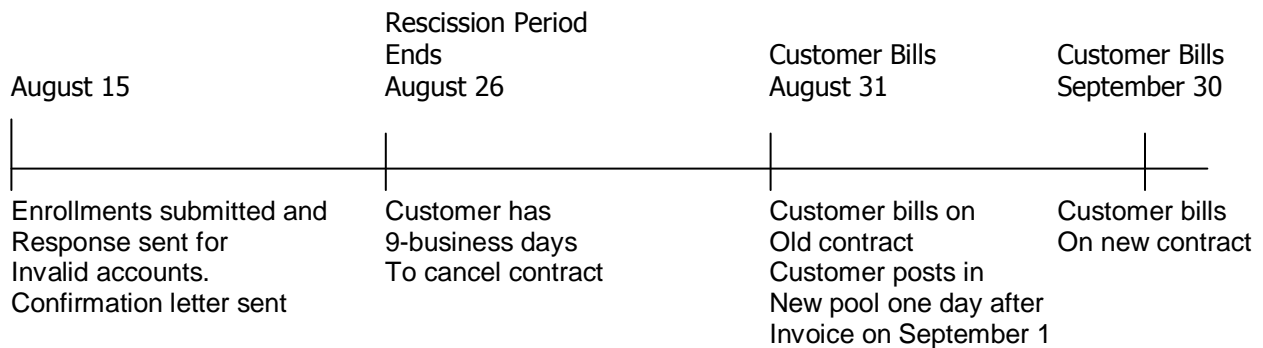
The **Customer List** file is produced, upon request, for information on accounts that are eligible for Energy Choice or aggregation. This file also lists all "SBS" (high pressure) SCO and MVR customers that have been assigned to the pool. The SCO and MVR assignments will be posted monthly, on or after the 25th day of each month.

The **Assignment** file lists all SCO and MVR customers that have been assigned to the pool. This file is produced daily for all Energy Choice suppliers and will be posted even if no data exists for that day. This file is not cumulative – download daily from the website.

**September Enrollments
(Sign-up August 15th – Customer bills during Rescission Period)**



**September Enrollments
(Sign-up August 15th – Customer bills after Rescission Period)**



This timeline shows the accelerated enrollment process and when the account posts in the suppliers pool.

The following Internet site address is where you can obtain updates of the Enrollment/Billing File Specifications document as well as upload the Enrollment file and download all other files:

<http://www.dom.com/dominion-east-ohio/customer-service/for-businesses/transportation-services.jsp>

When you get to this site, press the box marked Energy Choice Marketers and enter the appropriate ID and password when prompted. The files are in a ZIP format that can be uncompressed using the latest versions of PKZIP or WINZIP (both free shareware programs).

Or, for the files, you can go directly to the sign in box at: <https://oas.dom.com/buspart/menu.html>

Sort the lines of data in the files by account number so that all of the information will be viewed together.

Customer Enrollment File (FCSCA85): List customers you want to add to your pool, remove from your pool, and those whose information, such as commodity rate code and taxable percent, you wish to alter.

Direction: Transportation Partner to Dominion East Ohio (DEO)
 Delivery: A compressed text file (TXT) sent to the Internet address:
<https://oas.dom.com/buspart/menu.html>

Timing: Every working day, or less frequently, as meets your needs.

File Name: XXXMMDDX.TXT

where: XXX = three letter marketer code
 MM = current month file is uploaded
 DD = current day file is uploaded
 X = sequential number based on the number of files sent in any given day

PRIMARY RECORD

ACCOUNT-NUM (customer)	TEXT	16
For 13 digit account number place three blank spaces after last digit. For 5 digit account number place 8 zeros before the account number.		
POOL-OPERATOR-ID	TEXT	10
DEO assigned		
POOL-OPTION	TEXT	01
A - Energy Choice and Government Aggregation "Opt In" Pools B - FRPS (Full Requirements Pooling Service) Pool G - Government Aggregation "Opt-Out" Pool J - SCO (Standard Choice Offer) Pool M - MVR (Monthly Variable Rate) Pool		
BILL-OPTION	TEXT	01
T - DEO bills Transport, you bill commodity customer receives two bills E - DEO bills your commodity using rates stored on our system.		
COMMODITY-RATE-NUM	TEXT	10
If DEO bills your commodity, you'll work with DEO's Rates department to create a portfolio of rates.		
TRANSACTION-TYPE	TEXT	01
A - Add customer to my pool D - Delete (remove) customer from my pool C - Change the commodity rate, tax exempt status or percent...etc. information on my existing customer.		
CUST-FIRST-NAME	TEXT	15
CUST-MIDDLE-NAME	TEXT	15
CUST-LAST-NAME	TEXT	20
If you have are enrolling/changing a business customer, group the name field into one field 50 characters wide.		

HOUSE-NUM	TEXT	10	
STREET-NAME-PREFX	TEXT	02	
STREET-NAME	TEXT	28	
STREET-NAME-SUFEX	TEXT	02	
ST-NUM-SUFFIX	TEXT	03	
ADDRESS-OVERFLOW	TEXT	35	"ATTN", "Apt #" etc
CITY	TEXT	28	
STATE	TEXT	02	
ZIP-CODE	TEXT	05	
ZIP-PLUS-4-CODE	TEXT	04	

The zip code validation will be done on either service address or mailing address.

S-TAXABLE-PCT	NUMBER	1.4	1 before decimal, 4 after
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This is the percentage that **IS** taxable. Report twenty percent as 0.2000. A value of 1.0000 means the customer is 100% taxable. A value of 0.0000 means the customer is 100% tax exempt.

DATE-TIMESTAMP	TEXT	26	
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1997-10-31-17:04:35.123456
Date stamp of when you added/changed/deleted this customer's record. This will protect you if you send the same account multiple times.

GAS-SUPPLY-CODE	TEXT	01	
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REQUIRED FOR PA ACCOUNTS ONLY, LEAVE BLANK SPACE FOR DEO ACCOUNTS

- '1' - PA GAS SUPPLY ALLOCATION
- '2' - PA VIA INTERSTATE SUPPLY ALLOCATION
- '3' - INTERSTATE GAS SUPPLY ALLOCATION

SUPPLIER-ACCT-NUMBER	TEXT	20	
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This is a cross-reference number for the supplier. It can be populated with the supplier's account number.

BLANK SPACE	TEXT	42	
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Enrollment File - Microsoft Access Table Layout

Name	Type	Size			
Account	Text	16			
PoolOper	Text	10			
PoolOpt	Text	1			
BillOpt	Text	1			
CommRate	Text	10			
TranType	Text	1			
FirstName	Text	15	or BusinessName	Text	50
MiddleName	Text	15			
LastName	Text	20			
HouseNum	Text	10			
StNamePre	Text	2			
StName	Text	28			
StNameSfx	Text	2			
StNumSfx	Text	3			
AddrOfl	Text	35			
City	Text	28			
State	Text	2			
ZipCode	Text	5	Required for Adds and Drops		
ZipCodePlus	Text	4			
TaxPct	Text	6	input mask 0.0000;0;#		
Timestamp	Text	26			
GasSupSource	Text	1			
SupAcctNum	Text	20			
Blank	Text	42			

Enrollment File - Column Assignments for Import/Export Specification:

Field Name	Start	Width			
Account	1	16			
PoolOper	17	10			
PoolOpt	27	1			
BillOpt	28	1			
CommRate	29	10			
TranType	39	1			
FirstName	40	15	or BusinessName	40	50
MiddleName	55	15			
LastName	70	20			
HouseNum	90	10			
StNamePre	100	2			
StName	102	28			
StNameSfx	130	2			
StNumSfx	132	3			
AddrOfl	135	35			
City	170	28			
State	198	2			
ZipCode	200	5			
ZipCodePlus	205	4			
TaxPct	209	6			
Timestamp	215	26			
GasSupSorce	241	1			
SupAcctNum	242	20			
Blank	262	42			

Enrollment Response "C" File (FCSO1023): Enrollment response file is posted only when an enrollment file is processed AND an account is rejected.

Direction: Dominion East Ohio (DEO) to Transportation Partner
Delivery: A compressed text file (TXT) downloadable from the Internet
Timing: Whenever an enrollment file account is rejected
File Name: XXXCMMYY.TXT
where: XXX = three letter marketer code
C = Response
MM = the month the list is produced
DD = the day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	NUMBER	10
ACCOUNT-NUM (customer)	NUMBER	13
REJECTION-REASON	TEXT	80
Explanation of why the account was rejected		
REJECT-REASON-CODE	TEXT	02
FILLER	TEXT	15

Enrollment Response File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
Account	Text	13
RejectResn	Text	80
RejectCd	Text	02
Filler	Text	15

Enrollment Response File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
Account	11	13
RejectResn	24	80
RejectCd	104	02
Filler	106	15

Records end at the 121 character spot

REJECTION MESSAGE LISTING

1 - COULD NOT MATCH ACCOUNT NUMBER

All orders

Account number sent does not match any account number in the system. Could that the file has the account number in the wrong position or was sent wrong.

2 - INVALID TRANSACTION TYPE - A(DD)/C(HANGE)/D(ROP)

All orders

The only valid transaction types are A (add the customer to a supplier), C (change the current setup for a customer – must be the same broker), D (drop a customer from the current supplier back to the LDC).

3 - INVALID POOL OPERATOR ID - NO MATCH OR INVALID VALUE

All orders

The customer id sent as the broker number was either not valid or not set up as a broker.

4 - POOL OPERATOR NOT VALID AT THIS TIME - START/END DATE

Add only

The broker is not active as of the next nomination date. The next nomination date must be greater than the start date for the broker and less than the termination date for the broker.

5 - POOL OPTION, BILL OPTION, OR RATE NOT VALID

Add, change

The pool option, bill option and rate sent are not set up as a valid combination for that broker. This information is on the broker setup panel.

6 - INVALID BILL OPTION FOR RESIDENTIAL CUST - E/T VALID

Add, change

Bill option E (rate stored) and T (transport only) are the only options that are valid for residential accounts. Any bill option is valid for a commercial account.

7 - ACCOUNT IS NOT PART OF A COMPANY WITH ENERGY CHOICE

Add only

The account sent to us is not part of Dominion East Ohio. For example, the account number is set up with Dominion Peoples or Dominion Hope.

8 - INVALID SALES TAX EXEMPT % - MUST BE 0.0000 TO 1.0000

Add, change

The format or value of the tax-exempt field is not valid. The format must be N.NNNN (N = number). If they do not fill the field with valid digits, for example leaving trailing zeros as spaces, we will not know how to translate the value. Also, the only valid values are between 0 and 1.

9 - CONTRACT EXISTS WHICH PROHIBITS CUST FROM ENROLLING

Add only

A *service agreement* contract exists for this customer. This check is currently only done for Dominion Peoples accounts.

10 –BILL CYCLE IS NOT VALID. ACCOUNT NEEDS CORRECTED

Add only

A bill cycle between 01 and 23 does not exist.

11 - CUSTOMER IS ALREADY ENROLLED IN INCOMPATIBLE PROGRAM

Add only

If any of the following conditions exist on an account, the broker is given the reject message.

- 1) Account has a credit rating of 7 (PIP, CAP). (CAP customers would also get a wq)
- 2) Account is a shell account
- 3) The current pool option code equal B (FRPS accounts).

12 - ACCOUNT ALREADY SET UP WITH THIS BROKER - CANNOT ADD

Adds only

An add order was sent for a customer who is already set up with that broker.

13 - PENDING ADD EXISTS FOR THIS BROKER - CANNOT ADD

Adds only

A pending add order already exists for this broker

14 - PENDING ADD EXISTS FOR A DIFFERENT BROKER - CANNOT ADD

Adds only

A pending add order already exists for a different broker.

15 - CUSTOMER NOT SET UP WITH THIS BROKER

Change, Drop

The customer must already be set up with this broker for a change or drop to be done.

16 - DUPLICATE CHANGE ORDERS, SECOND ORDER CANCELED

Change only

Only one change order can exist at a time. Until that order is completed, no other changes can be done.

17 - NOT USED

18 - PENDING ADD EXISTS, ADD CANCELLED AND DROP REJECTED

Drop only

An add order is pending. A drop order is set to us, so we cancel the add order, reject the drop order so that the broker knows what happened. The end result is that there is no change to the customer

19 - PENDING DROP EXISTS, DUPLICATE REJECTED

Drop only

A pending drop order exists, since the second one would not be any different than the first, it is rejected.

20 - INVALID ACCOUNT STATUS - MUST BE ACTIVE ACCOUNT

Add only

Account must be an active account to be set up with a broker. Pending accounts do not yet have a service agreement. Final, charge off and inactive accounts no longer bill.

21 - ACCT HAS > 30 DAY ARREARS, AND IS NOT ELIGIBLE FOR PAYMENT PLAN

Add only

An Account that is delinquent and has more than one broken payment plan in the last 12 months, or is a commercial account and is not eligible for a payment plan, is not eligible for Energy Choice.

22 - COULD NOT MATCH ZIP CODE

All orders

Verify that the zip code sent by the broker matches the zip code of the premise address. If they do not match record is rejected.

23 - CUSTOMER NOT VALID BASED ON CURRENT RATE

Add only

If the set up action code (on the rate commodity user table) for this account's full service rate, has a value of 'R' (reject), then the record is rejected with this message. It means that customers on this LDC rate are not eligible for EC. (Originally this was to handle service agreement contract accounts – but ended up not covering those accounts). If the set up action code is 'W' then we create a work queue but not this message.

24 – N/A to DEO's Energy Choice Program

25 - RATE NOT SET UP AS A VALID RATE

Add, change

The rate sent by the broker as the commodity rate must exist in the rate commodity table.

26 - PENDING ADD EXISTS - UPDATED WITH CHANGE INFORMATION

Change

When a customer sends a change order, and there is a pending add order for the same broker, the current add order is updated with the information from the change order and the change order is rejected.

27 - INVALID SERVICE AGREEMENT - CHANGE CANNOT BE PROCESSED

Add

This verifies that the customer has a valid gas service agreement. Without a service agreement a customer cannot be set up with a broker.

28 - MULTIPLE SERVICE AGREEMENTS - NOT VALID FOR ENERGY CHOICE

Add

This verifies that the customer has only one gas service agreement. A customer with multiple service agreements is not supported by EC.

29 – N/A to DEO's Energy Choice Program

30 – N/A to DEO's Energy Choice Program

31 – N/A to DEO's Energy Choice Program

32 - ACCOUNT AND BROKER COMPANY NUMBERS DO NOT MATCH

Add

The company number of the broker (on the customer table) needs to match the company number of the account that is being set up. This is so a Dominion East Ohio broker is not setting up a Dominion Peoples account.

33 – N/A to DEO's Energy Choice Program

34 – SBS SHELL ACCOUNT – NEED FIVE DIGIT SBS ACCOUNT NUMBER

Add, Change

This account is not billed through the CCS system. It is a high-pressure account and needs to be enrolled using the 5 digit account number on the customer's bill.

35 – CANNOT ADD/CHANGE/DROP BATTERY DEPENDENT ACCOUNT

Add, Change, Drop

All transactions must be sent for the Control Account, which will also apply to the battery dependent account.

36 – ADD ORDER REJECTED - CANNOT SET UP IN AGGREGATION POOL

Add

This account is enrolled in the Energy Choice Program and cannot be enrolled in an aggregation pool. Aggregators can only enroll non-Energy Choice accounts.

37 – CANNOT PROCESS – ACCOUNT BELONGS TO INACTIVE COMPANY

Add

38 – CANNOT PROCESS – ACCOUNT HAS UNLIMITED FREE GAS

Add

39 – CANNOT PROCESS – CANNOT ADD OR DROP FROM THIS POOL CODE

Add, Drop

Supplier cannot use Pool Option Codes J-SCO or M-MVR to add or drop accounts to or from SCO and MVR pools.

40 – CANNOT CHANGE RATE FOR SCO OR MVR CUSTOMER

Change

Supplier cannot change commodity rate code for Pool Option Code J-SCO and M-MVR accounts.

41 – CANNOT CHANGE POOL OPTION FOR SCO OR MVR CUSTOMER

Add, Change, Drop

42 – CANNOT CHANGE BILL OPTION FOR SCO OR MVR CUSTOMER

Add, Change, Drop

Bill Option is always "E", it cannot be changed for SCO or MVR customers.

43 – CANNOT CHANGE POOL OPERATOR FOR SCO OR MVR CUSTOMER

Add, Change, Drop

Supplier submitted incorrect 10-digit Pool Operator ID number.

Note: The Supplier can successfully submit Change records for J-SCO and M-MVR accounts to change the taxable percent "S-Taxable-Pct".

Monthly Customer Confirmation "M" File (FCSCA973): This is a monthly listing from the CCS Billing System. The file lists customers billed through the previous month and all new enrollments received at the time the file is created. Use this file with the Daily Activity file to create a complete list of the customers you are serving.

Direction: Dominion East Ohio (DEO) to Transportation Partner
 Delivery: A compressed text file (TXT) downloadable from the Internet
 Timing: Once per month around the 14th of the month
 File Name: XXXMMYY.TXT
 where: XXX = three letter marketer code
 M = Monthly
 MM = the month the list is produced
 DD = the day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10
COMPANY-NUM	TEXT	02
DEO = '01'		
POOL-OPTION-CODE	TEXT	01
A - Energy Choice and Government Aggregation "Opt In" Pools		
B - FRPS (Full Requirements Pooling Service) Pool		
G - Government Aggregation "Opt-Out" Pool		
J - SCO (Standard Choice Offer) Pool		
M - MVR (Monthly Variable Rate) Pool		
ACCOUNT-TYPE-CODE	TEXT	01
"R" means Residential		
"C" means Commercial		
"I" means Industrial		
ACCOUNT-NUM (customer)	TEXT	13
ACTION CODE	TEXT	01
"N" means new enrollment (transferred account)		
"C" means monthly information for existing customer has changed (rate, address, etc.)		
"M" means monthly (no change to customer)		
"A" means customer is a pending add to your pool		
"D" means customer is a pending drop from your pool		
CHANGE_STATUS-CODE	TEXT	01
"N" means no pending changes		
"P" means change is pending		

BILLING ADDRESS

FULL-NAME	TEXT	50
STREET-ADDRESS	TEXT	58
OVERFLOW-ADDRESS	TEXT	35
CITY-NAME	TEXT	26
STATE-CODE	TEXT	02
ZIP-CODE	TEXT	05
ZIP-PLUS-4	TEXT	04

BILL-CYCLE-NUM TEXT 02

XFER-FROM-ACCT-NUM TEXT 13

Arrearage and supplier information is being transferred from this account to another account. Most likely due to a customer move.

BILL-OPTION-CODE TEXT 01

T – Dominion East Ohio bills Transport, you bill commodity, customer receives two bills.

E – Dominion East Ohio bills your commodity using rates stored on our system.

SERVICE ADDRESS

PREMISE-HOUSE-NUM TEXT 10

PREMISE-STREET-PREFX TEXT 15

PREMISE-STREET-NAME TEXT 28

PREMISE-ST-SUFX-CODE TEXT 04

PREM-HOUSE-LOC-CODE TEXT 04

PREM-HOUSE-LOC-NAME TEXT 06

Example of a complete street address is:

1234567890 1/2 NE APPLEBLOSSOM BLVD SW BLDG 123456

PREMISE-CITY-NAME TEXT 26

PREMISE-STATE TEXT 02

PREMISE-ZIP-CODE TEXT 05

PREMISE-ZIP-PLUS-4 TEXT 04

COUNTY-NAME TEXT 22

REV-DISTRICT-NAME TEXT 35

COMM-RATE-NUM TEXT 10

You'll work with Dominion East Ohio's Customer Billing group to create a portfolio of rates, if Dominion East Ohio bills your commodity from rates stored on our computer.

BUDGET-ACCT-IND TEXT 01

A "Y" indicates that the customer has signed up for the budget payment plan

SUM-USAGE-QTY (CCF) NUMBER +10 (11)

This is the rolling 12-month historical usage for this customer. The following is a profile that you can use for Residential and Commercial customers to convert this 12 month data to individual normalized monthly usage (if it is an industrial customer [ACCOUNT-TYPE-CODE = "I"] then please contact Gas_Energy_Choice@dom.com for a monthly breakdown of the usage).

	Residential	Commercial
Jan	18.32%	18.52%
Feb	15.35%	16.92%
Mar	13.32%	13.15%
Apr	8.32%	8.44%
May	4.21%	3.80%
Jun	2.06%	2.16%
Jul	1.72%	2.18%
Aug	1.82%	2.25%
Sep	2.45%	3.59%
Oct	7.01%	5.77%

Nov	9.72%	9.05%
Dec	15.69%	14.18%

To convert the rolling historical data to individual monthly usage, multiply the 12-month usage number by the percentages listed above. If the Degree Days for the month are warmer or colder than Normal Degree Days (actual and historical Normal degree days will provided monthly in an e-mail) adjust the monthly usage accordingly.

- BROKER-BALANCE** **NUMBER** **+9.2** **(13)**
This is money the customer owes the broker for commodity charges.
- TAXABLE-PCT** **NUMBER** **1.4** **(6)**
If customer is tax exempt, this is the percentage that IS taxable. Read twenty percent as 0.2000. Customers who are not tax exempt are coded as 1.0000 (100% taxable). A value of 1.0000 means the customer is 100% taxable. A value of 0.0000 means the customer is 100% tax exempt.
- ACCT-BAL-OVER-60-DAY** **NUMBER** **+10.2** **(14)**
Dollars due from 60 or more days in the past.
- DIVISION-NUMBER** **NUMBER** **+3** **(3)**
Internal location of customer
- RELATED-ACCOUNT-NUMBER** **NUMBER** **+13** **(13)**
The master account number displays here. This is the master account in relationship to the battery account sub-meter.
- INTERSTATE-TRANS-CODE** **NUMBER** **+2** **(2)**
Only used for Pennsylvania Pooling Program
- SUPPLIER BALANCE GREATER THAN 90 DAYS** **+9.2** **(13)** **Required for PA Suppliers**
These are the broker dollars in arrears for 60 days

Monthly Customer Confirmation File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
Comp	Text	2
PoolOpt	Text	1
ActType	Text	1
Account	Text	13
ActionCode	Text	1
ChangeStatus	Text	1
FullName	Text	50
StreetAddr	Text	58
OvflAddr	Text	35
City	Text	26
St	Text	2
Zip	Text	5
Plus	Text	4
Cycle	Text	2
OldAcct	Text	13
BillOpt	Text	1
Phouse	Text	10
PStrP	Text	15
PStr	Text	28
PStrS	Text	4
PStrLocCd	Text	4
PStrLocNm	Text	6
PCity	Text	26
PSt	Text	2
PZip	Text	5
PPlus	Text	4
County	Text	22
RevDis	Text	35
CommRate	Text	10
BudgetInd	Text	1
SumUsage	Number	+10
BrokerBal	Number	+9.2
TaxPct	Number	1.4
AcctBal60	Number	+10.2
DivsionNum	Number	+3
RelAcctNum	Number	+13
IntTranCode	Number	+2
SupplierBalan	Number	+9.2

Monthly Customer Confirmation File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
Comp	11	2
PoolOpt	13	1
ActType	14	1
Account	15	13
ActionCode	28	1
ChangeStatus	29	1
FullName	30	50
StreetAddr	80	58
OvflAddr	138	35
City	173	26
St	199	2
Zip	201	5
Plus	206	4
Cycle	210	2
OldAcct	212	13
BillOpt	225	1
Phouse	226	10
PStrP	236	15
PStr	251	28
PStrS	279	4
PStrLocCd	283	4
PStrLocNm	287	6
PCity	293	26
PSt	319	2
PZip	321	5
PPlus	326	4
County	330	22
RevDis	352	35
CommRate	387	10
BudgetInd	397	1
SumUsage	398	11
BrokerBal	409	13
TaxPct	422	6
AcctBal60	428	14
DivsionNum	442	3
RelAcctNum	445	13
IntTranCode	458	2
SupplierBal	460	13
Filler	473	27

Records end at the 480 character spot

Activity "F" File (FCSCA972): This is a daily file from the CCS Billing System listing all customers that are entering or exiting the brokers pool. Two records will be created for adds and drops. One when the record is received (pending status) and again when the record posts in the pool. The reason for the customer leaving your pool is included in this file. A record is created for broker changes.

Direction: Dominion East Ohio (DEO) to Transportation Partner
 Delivery: A compressed text file (TXT) downloadable from the Internet
 Timing: Daily
 File Name: XXXFMMYY.TXT
 where: XXX = three letter marketer code
 F = Activity
 MM = the month the list is produced
 DD = the day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10	
COMPANY-NUM	TEXT	02	
DEO = '01'			
POOL-OPTION-CODE	TEXT	01	
A - Energy Choice and Government Aggregation "Opt In" Pools			
B - FRPS (Full Requirements Pooling Service) Pool			
G - Government Aggregation "Opt-Out" Pool			
J - SCO (Standard Choice Offer) Pool			
M - MVR (Monthly Variable Rate) Pool			
ACCOUNT-NUM (customer)	TEXT	13	
ACCOUNT-TYPE-CODE	TEXT	01	
"R" means Residential			
"C" means Commercial			
"I" means Industrial			
LAST-BILL-DATE	TEXT	10	YYYY-MM-DD
This is the date of the most recent customer bill.			
FINAL-BROKER-BALANCE	NUMBER	+10.2	
This is the final balance the customer owes the broker on their commodity charges.			
STATUS-CODE	TEXT	01	
'N' = Normal/Completed			
'F' = Account has finalized with Dominion East Ohio (no longer served)			
'X' = Cancelled Order (Pending add or drop order has been cancelled)			
'P' = Pending Status			
REASON-CODE	TEXT	01	
'A' = Account is being added to the broker pool			
'R' = Revert (account has returned to Dominion East Ohio as a sales customer)			
'C' = Change			
'F' = account has gone final with Dominion East Ohio (no longer served)			
'B' = DEO dropped (credit)			
'D' = Account is being dropped from your pool			

EFFECTIVE DATE	TEXT	10
<p>This is the effective date of the supplier change or turnoff. For adds and drops, the date will be forecasted based on the customer receiving one more bill at the current rate and the second bill with the new supplier. If account final billed, this will be empty.</p>		
BILL-CYCLE-NUM	TEXT	02
<p>This is the cycle the customer bills on in our CCS Billing System. There are 21 billing cycles.</p>		
COMM-RATE-NUM	TEXT	10
<p>This is the rate number that DEO's Rate Department assigns when DEO bills the commodity for the supplier. It is stored in the billing system and identifies what rate the customer is billed.</p>		
GOVT-CRED-GROUP	TEXT	01
<p>This field will tell you if the account is a government account. The determination is made by the Credit Department. If the account is a government account the field will be "Y" for Yes. It will be "N" for all other instances.</p>		
BLANK SPACE	TEXT	04

Daily Activity File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
CompNum	Text	2
PoolOpt	Text	1
Account	Text	13
AcctType	Text	1
LastBillDate	Text	10
FinalBal	Number	14
Status	Text	1
Reason	Text	1
EffectiveDate	Text	10
BillCycle	Text	2
CommRateNum	Text	10
GovtCredGroup	Text	1
Blank	Text	4

Daily Activity File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
CompNum	11	2
PoolOpt	13	1
Account	14	13
AcctType	27	1
LastBillDate	28	10
FinalBal	38	14
Status	52	1
Reason	53	1
EffectiveDate	54	10
BillCycle	64	2
CommRateNum	66	10
GovtCredGroup	76	1
Blank	77	4

Records end at the 80 character spot

Billing "B" File (FCSCA70): This file contains customer meter reads, consumption totals and billing amounts Dominion East Ohio will charge for its transportation service and the marketers commodity.

Direction: Dominion East Ohio (DEO) to Transportation Partner
 Delivery: A compressed text file (TXT) downloadable from the Internet
 Timing: Each day that one or more of your customers' meters is read and a bill is calculated
 File Name: XXXBMMDD.TXT
 where: XXX = three letter marketer code
 B = Billing
 MM = current month file is produced
 DD = current day file is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10	
ACCOUNT-NUM (customer)	TEXT	13	
SERV-AGRMNT-NUM	TEXT	05	
			For bill options: T&E, DEO assigns a customer rate confirm number
UTILITY-TYPE-CODE	TEXT	01	"G"
NAME	TEXT	20	
			Billing customer's name
BILL-OPTION-CODE	TEXT	01	
			T – DEO bills Transport, you bill commodity, customer receives two bills. E – DEO bills your commodity using rates stored on our system.
SEQUENCE-NUM	TEXT	05	
			Order in which to print the bill line items
REBILL-IND	TEXT	01	
	SPACE		for a normal billed item
	'Y'		for a rebilled item amount
	'B'		for a backout item amount
	'X'		for a rebilled account – non-calculated adjustment transaction
UNIT-QTY	NUMBER	+9.1	
			Gas quantity in CCF's
TOTAL-CHGS	NUMBER	+9.2	
			DEO's total charges for moving the gas from your pool to customer's burnertip. Includes Service charge and all other charges -- INCLUDING YOUR COMMODITY CHARGE and tax, if DEO calculates it for you. This is NOT the budget amount!
TRANSPORT-CHGS	NUMBER	+9.2	
			DEO's charges for moving the gas from your pool to customer's burnertip - including the service charge.

TRANSPORT-RATE-SCHDL	TEXT	10	
DEO's transport rate, under which this customer is charged			
SERVICE-CHGS	NUMBER	+9.2	
DEO's basic monthly charge			
CITY-TAX-CHGS	NUMBER	+9.2	
STATE-TAX-CHGS	NUMBER	+9.2	
OTHER-TAX-CHGS	NUMBER	+9.2	
ESTIMATED-LPC	NUMBER	+9.2	
Estimated late payment charges.			
ACCOUNT-BAL	NUMBER	+11.2	
Outstanding balance on account			
PAYMENTS-RECEIVED	NUMBER	+9.2	
Payments received since last invoice			
LAST-BILL-BAL	NUMBER	+9.2	
Outstanding balance from last invoice			
NEXT-READ-DATE	TEXT	10	2009-03-10
Expected next meter read date			
CURR-METER-READING	NUMBER	12.3	(no negatives)
Meter index read for current reading (or estimate)			
CURR-METER-READ-DATE	TEXT	10	2009-12-08
Current read date			
LAST-METER-READING	NUMBER	12.3	
Meter index read on last month's read (or estimate)			
LAST-METER-READ-DATE	TEXT	10	
Last month's read date			
POOL-OPTION-CODE	TEXT	01	
A - Energy Choice and Government Aggregation "Opt In" Pools			
B - FRPS (Full Requirements Pooling Service) Pool			
G - Government Aggregation "Opt-Out" Pool			
J - SCO (Standard Choice Offer) Pool			
M - MVR (Monthly Variable Rate) Pool			
BILL-MONTH	NUMBER	06	
YYYYMM: 199712			
COMMODITY-CHARGES	NUMBER	+11.2	
Gas Cost, if DEO calculates them for you. This number includes the sales tax.			

COMMODITY-RATE-SCHDL	TEXT	10	Commodity rate used to calculate your commodity charges. (You'll work with DEO's Rates Department to create a portfolio of rates, if DEO bills your commodity.)
BILL-ITEM-INFO-CODE	TEXT	1	'B' = DEO billed based on your rate 'I' = DEO billed based on budget amount
BUDGET-CHARGE	NUMBER	+9.2	It is the budget amount DEO will charge for both the transport and commodity charges.
COMMODITY INDICATOR	TEXT	1	'C' = commodity item 'T' = transportation item
FINAL-ACCT-INDICATOR	TEXT	1	This will indicate if an account has gone final in our system.
BUDGET-TRUEUP-INDICAT	TEXT	1	This is only for budget accounts. This will indicate that the account is being trued-up within the month.
ACCOUNT-TYPE-CD	TEXT	1	'I' = Industrial 'C' = Commercial 'R' = Residential 'N' = Non Utility
TAXABLE-PERCENT	TEXT	6	If customer is tax exempt, this is the percentage that IS taxable. Read twenty percent as 0.2000. Customers who are not tax exempt are coded as 1.0000 (100% taxable). A value of 1.0000 means the customer is 100% taxable. A value of 0.0000 means the customer is 100% tax exempt.
COUNTY-CODE	TEXT	3	
COUNTY-NAME	TEXT	22	
FILLER	TEXT	22	
SORT-SUM-FLD	NUMBER	1	DEO uses this field for computer processing. You may ignore it.
BLANK	TEXT	4	

Billing File - Microsoft Access Table Layout

Name	Type	Size
PoolOp	Text	10
Account	Text	13
ServAgr	Text	5
UtilType	Text	1
Name	Text	20
BillOpt	Text	1
SeqNum	Text	5
RebillInd	Text	1
UnitQty	Number	12
TotalChgs	Number	13
TranspChg	Number	13
EOGRate	Text	10
SvcChg	Number	13
TaxCity	Number	13
TaxState	Number	13
TaxOther	Number	13
EstLPC	Number	13
AcctBal	Number	15
Payments	Number	13
LastBillBal	Number	13
NextReadDt	Text	10
CurrRead	Number	16
CurrReadDt	Text	10
LastRead	Number	16
LastReadDt	Text	10
PoolOpt	Text	1
BillMon	Text	6
CommChg	Number	15
CommRate	Text	10
BillInfo	Text	1
BudgetChg	Number	13
CommInd	Text	1
FinalBillInd	Text	1
TrueupInd	Text	1
Accountype	Text	1
Taxpercent	Text	6
CountyCode	Text	3
CountyName	Text	22
Filler	Text	22
SortSum	Number	1
Blank	Text	4

Billing File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOp	1	10
Account	11	13
ServAgr	24	5
UtilType	29	1
Name	30	20
BillOpt	50	1
SeqNum	51	5
RebillInd	56	1
UnitQty	57	12
TotalChgs	69	13
TranspChg	82	13
EOGRate	95	10
SvcChg	105	13
TaxCity	118	13
TaxState	131	13
TaxOther	144	13
EstLPC	157	13
AcctBal	170	15
Payments	185	13
LastBillBal	198	13
NextReadDt	211	10
CurrRead	221	16
CurrReadDt	237	10
LastRead	247	16
LastReadDt	263	10
PoolOpt	273	1
BillMon	274	6
CommChg	280	15
CommRate	295	10
BillInfo	305	1
BudgetChg	306	13
CommInd	319	1
FinalBillInd	320	1
TrueupInd	321	1
Accountype	322	1
Taxpercent	323	6
CountyCode	329	3
CountyName	332	22
Filler	354	22
SortSum	376	1
Blank	377	4

Records end at the 380 character spot

Payment "D" File (FCSAC09): Each business day, Dominion East Ohio (DEO) will put a file in your library that contains any payments that were submitted by customer that affected the balance owed the Broker. Since DEO purchases the Supplier's accounts receivable at 100%, this Payment file is not relevant to the Energy Choice Program.

Direction: Dominion East Ohio (DEO) to Transportation Partner
 Delivery: A compressed text file (TXT) downloadable from the Internet
 Timing: Every business day
 File Name: XXXDMMDD.TXT
 where: XXX = three letter marketer code
 D = Payment
 MM = current month file is produced
 DD = current day file is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10
ACCOUNT-NUM (customer)	TEXT	13
DATE	TEXT	10
	Date payment was received in the following format: YYYY-MM-DD	
TRANSACTION AMOUNT	NUMBER	13
	Total transaction amount including payments and adjustments.	
PAYMENT	NUMBER	13
	Amount that the customer has paid that was applied to the broker charges. This number is the combined dollars and cents and needs a decimal after the first 2 spaces (e.g.: 2817 = \$28.17)	
ADJUSTMENT AMOUNT	NUMBER	13
	Adjustment applied to the invoice for credits transferred from another account or for shared LDC credits.	
BROKER-BALANCE	NUMBER	13
	This is the balance the customer owes the broker on their commodity charges. This number is the combined dollars and cents and needs a decimal after the first 2 spaces (e.g.: 2817 = \$28.17)	
FILLER	TEXT	15

Payment File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
Account	Text	13
Date	Text	10
TranAmount	Number	13
Payment	Number	13
AdjAmount	Number	13
BrkrBal	Number	13

Payment File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
Account	11	13
Date	24	10
TranAmount	34	13
Payment	47	13
AdjAmount	60	13
BrkrBal	73	13

Records end at the 80 character spot

Transfer "T" File (FCSSO109): This is a daily listing from the CCS Billing System. The file lists account data for all completed transfers where broker information was transferred. Each file will contain transfers completed on one day. Each record will contain data for both the previous (from) account and the new (to) account of a transfer. Most likely cause of a broker transfer: Customer moves to a new address within DEO service area but wants to keep the same provider.

Direction: Dominion East Ohio (DEO) to Transportation Partner
 Delivery: A compressed text file (TXT) downloadable from the Internet
 Timing: Daily
 File Name: XXXTMMDD.TXT
 where: XXX = three letter marketer code
 T = Transfer
 MM = the month the list is produced
 DD = the day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID TEXT 10

POOL-OPTION-CODE TEXT 01
 A - Energy Choice and Government Aggregation "Opt In" Pools
 B - FRPS (Full Requirements Pooling Service) Pool
 G - Government Aggregation "Opt-Out" Pool
 J - SCO (Standard Choice Offer) Pool
 M - MVR (Monthly Variable Rate) Pool

PREV-ACCOUNT-NUM* TEXT 13
 NEW-ACCOUNT-NUM TEXT 13

PREV-CUST-NAME* TEXT 50
 NEW-CUST-NAME TEXT 50

PREV-SERVICE-ADDR*
 STREET-ADDRESS TEXT 45
 OVERFLOW-ADDRESS TEXT 35
 CITY-NAME TEXT 26
 STATE-CODE TEXT 02
 ZIP-CODE TEXT 05
 ZIP-PLUS-4 TEXT 04

NEW-SERVICE-ADDR
 STREET-ADDRESS TEXT 45
 OVERFLOW-ADDRESS TEXT 35
 CITY-NAME TEXT 26
 STATE-CODE TEXT 02
 ZIP-CODE TEXT 05
 ZIP-PLUS-4 TEXT 04

FINAL-BILL-DATE* TEXT 10
 This is the turn-off date for the previous account. NOTE: It is possible that the previous account is not a final; in which case, the field will contain spaces.

SUPPLIER-BALANCE* NUMBER +9.2 (13)
This is money the customer owes the broker for commodity charges. This amount is copied from the previous (from) account.

SUPPLIER-ACCOUNT-NUM TEXT 20
Used by broker to identify the customer.

COMMODITY-RATE-NUM TEXT 10
Commodity (broker) rate copied from the previous account. If the previous account was not on a combined bill rate (i.e., where DEO calculates both broker charges and the transport charges) then this field will contain spaces.

TAXABLE-PCT NUMBER 1.4 (6)
If customer is tax exempt, this is the percentage that IS taxable. Read twenty percent as 0.2000. Customers who are not tax exempt are coded as 1.0000 (100% taxable). A value of 1.0000 means the customer is 100% taxable. A value of 0.0000 means the customer is 100% tax exempt.

NEXT-BILLDATE TEXT 10
This is the next date that the new account is scheduled for billing.

*NOTE: If the previous account data is not retrievable for some reason then the record will still be generated without the previous account data.

Monthly Customer Transfer File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
PoolOpt	Text	1
PrevAccount	Text	13
NewAccount	Text	13
PrevCustName	Text	50
NewCustName	Text	50
PrevServAddr	Text	119
NewServAddr	Text	119
FinalBillDate	Text	10
SupplierBal	Number	+9.2
SupplierAcct	Text	20
CommRate	Text	10
TaxPct	Number	1.4
NextBillDate	Text	10

Monthly Customer Transfer File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
PoolOpt	11	1
PrevAccount	12	13
NewAccount	25	13
PrevCustName	38	50
NewCustName	88	50
PrevServAddr	138	119
NewServAddr	257	119
FinalBillDate	376	10
SupplierBal	386	13
SupplierAcct	399	20
CommRate	419	10
TaxPct	429	6
NextBillDate	435	10
Filler	445	56

Records end at the 500 character spot

Customer List "L" File (FCSCA328): This file is produced, upon request, for information on accounts that are eligible for Energy Choice or aggregation. This file also lists all "SBS" (high pressure) SCO and MVR customers that have been assigned to the pool. The SCO and MVR assignments will be posted monthly, on or after the 25th day of each month.

BRKR-CUST-NUM	TEXT	10
COMPANY-NUM	TEXT	02
WOG-IND	TEXT	01
	For company 01 (DEO): "Y" ==> West Ohio Pool, else blank	
POOL-CODE	TEXT	01
	A - Energy Choice eligibility list	
	G - Aggregation eligibility list	
	J - SCO (Standard Choice Offer) Pool (high pressure account)	
	M - MVR (Monthly Variable Rate) Pool (high pressure account)	
ACCT-NUM	TEXT	13
	Only populated in aggregation files. Fill with Zeros.	
ACCT-TYPE-CODE	TEXT	01
PASS-AR-SCREEN-IND	TEXT	01
	N - account has unpaid balance more than 60 days old	
	Y - account does not have unpaid balance more than 60 days	
	S - SBS Billing System	
CURR-PYMT-CODE	TEXT	01
	0 - paid in full or less than \$20	
	1 - budget due satisfied	
	2 - agreement due satisfied	
	3 - one month outstanding	
	4 - agreement due not satisfied	
	6 - more than one month outstanding	
	8 - new customer	
NAME-FORMAT-CODE	TEXT	01
	B - Business: Business name	
	I - Individual: Last(20)+First(15)+Middle(15)	
	S - SBS Billing System	
FULL-NAME	TEXT	50
MAIL-ADDR-1	TEXT	50
MAIL-ADDR-2	TEXT	40
	(90 spaces total for the City, State and Zip code). This is the mailing address.	
	If no mailing address exists, it will be the service address.	

PREM-HOUSE-NUM	TEXT	10
PREM-STR-NUM-SFX-CODE	TEXT	03
PREM-STR-NAME-PFX	TEXT	02
PREM-STR-NAME	TEXT	28
PREM-STR-SFX-CODE	TEXT	04
PREM-STR-NAME-SFX	TEXT	02
PREM-HOUSE-LOC-CODE	TEXT	04
PREM-HOUSE-LOC-NAME	TEXT	06

This is the service address.

The complete form of these parts is:

1234567890 1/2 NE APPLEBLOSSOM BLVD SW BLDG 123456

PREM-TOWN-NAME	TEXT	26
PREM-STATE-CODE	TEXT	02
PREM-ZIP-5	TEXT	05
PREM-ZIP-PLUS-4	TEXT	04

MTHLY-USAGE-QTY(1)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(2)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(3)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(4)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(5)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(6)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(7)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(8)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(9)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(10)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(11)	NUMBER	+06.1 (9)
MTHLY-USAGE-QTY(12)	NUMBER	+06.1 (9)

The first month is the current month. The second month is last month and so on for 12 months.

BILL-CYCLE-NUM	TEXT	02
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This is the cycle the customer bills on in the CCS Billing System. There are 21 billing cycles.

Customer Assignment "A" File (FCSCA575/FCSSO118): This daily CCS Billing System file lists "SCO" and "MVR" customers randomly assigned to the SCO and MVR pools.

Direction: Dominion East Ohio (DEO) to Transportation Partner
 Delivery: A compressed text file (TXT) downloadable from the Internet
 Timing: Daily
 File Name: XXXAMMDD.TXT
 where: XXX = Three letter marketer code
 A = Assignment
 MM = Current month file is sent
 DD = Current day file is sent

PRIMARY RECORD

ACCOUNT-NUM (customer)	TEXT	16	
POOL-OPERATOR-ID	TEXT	10	
POOL-OPTION	TEXT	01	
			J - SCO (Standard Choice Offer) Pool
			M - MVR (Monthly Variable Rate) Pool
BILL-OPTION	TEXT	01	
			E - DEO bills your commodity using rates stored on our system.
COMMODITY-RATE-NUM	TEXT	10	
			SCOxxxxxxx
			MVRxxxxxxx
TRANSACTION-TYPE	TEXT	01	
			A - Add customer to the pool
CUST-FIRST-NAME	TEXT	15	
CUST-MIDDLE-NAME	TEXT	15	
CUST-LAST-NAME	TEXT	20	
HOUSE-NUM	TEXT	10	[address info will be service
STREET-NAME-PREFX	TEXT	02	address which may or may not
STREET-NAME	TEXT	28	be the same as billing address]
STREET-NAME-SUFX	TEXT	02	
ST-NUM-SUFFIX	TEXT	03	
ADDRESS-OVERFLOW	TEXT	35	"ATTN", "Apt #" etc
CITY	TEXT	28	
STATE	TEXT	02	
ZIP-CODE	TEXT	05	
ZIP-PLUS-4-CODE	TEXT	04	
S-TAXABLE-PCT	NUMBER	1.4	- percentage that IS taxable
			A value of 1.0000 means the customer is 100% taxable. A value of 0.0000 means the customer is 100% tax exempt.
DATE-TIMESTAMP	TEXT	26	2009-04-01-17:04:35.123456
GAS-SUPPLY-CODE	TEXT	01	(left blank space for DEO)
SUPPLIER-ACCT-NUMBER	TEXT	20	
ESTIMATED ANNUAL USAGE	NUMBER	9.0	
ACCOUNT TYPE	TEXT	01	
BILL-CYCLE-NUM	TEXT	02	
HOUSE-LOC-CODE	TEXT	04	
HOUSE-LOC-NAME	TEXT	06	
BLANK SPACE	TEXT	20	

Customer Assignment "A" File - Microsoft Access Table Layout

Name	Type	Size
ACCOUNT-NUM (customer)	TEXT	16
POOL-OPERATOR-ID	TEXT	10
POOL-OPTION	TEXT	01
BILL-OPTION	TEXT	01
COMMODITY-RATE-NUM	TEXT	10
TRANSACTION-TYPE	TEXT	01
CUST-FIRST-NAME	TEXT	15
CUST-MIDDLE-NAME	TEXT	15
CUST-LAST-NAME	TEXT	20
HOUSE-NUM	TEXT	10
STREET-NAME-PREFIX	TEXT	02
STREET-NAME	TEXT	28
STREET-NAME-SUFFIX	TEXT	02
ST-NUM-SUFFIX	TEXT	03
ADDRESS-OVERFLOW	TEXT	35
CITY	TEXT	28
STATE	TEXT	02
ZIP-CODE	TEXT	05
ZIP-PLUS-4-CODE	TEXT	04
S-TAXABLE-PCT	NUMBER	1.4
DATE-TIMESTAMP	TEXT	26
GAS-SUPPLY-CODE	TEXT	01
SUPPLIER-ACCT-NUMBER	TEXT	20
ESTIMATED_ANNUAL_USAGE	NUMBER	9.0
ACCOUNT_TYPE	TEXT	01
BILL-CYCLE-NUM	TEXT	02
HOUSE-LOC-CODE	TEXT	04
HOUSE-LOC-NAME	TEXT	06
BLANK SPACE	TEXT	20

Customer Assignment "A" File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
ACCOUNT-NUM (customer)	1	16
POOL-OPERATOR-ID	17	10
POOL-OPTION	27	01
BILL-OPTION	28	01
COMMODITY-RATE-NUM	29	10
TRANSACTION-TYPE	39	01
CUST-FIRST-NAME	40	15
CUST-MIDDLE-NAME	55	15
CUST-LAST-NAME	70	20
HOUSE-NUM	90	10
STREET-NAME-PREFX	100	02
STREET-NAME	102	28
STREET-NAME-SUFX	130	02
ST-NUM-SUFFIX	132	03
ADDRESS-OVERFLOW	135	35
CITY	170	28
STATE	198	02
ZIP-CODE	200	05
ZIP-PLUS-4-CODE	205	04
S-TAXABLE-PCT	209	06
DATE-TIMESTAMP	215	26
GAS-SUPPLY-CODE	241	01
SUPPLIER-ACCT-NUMBER	242	20
ESTIMATED_ANNUAL_USAGE	262	9.0
ACCOUNT_TYPE	271	01
BILL-CYCLE-NUM	272	02
HOUSE-LOC-CODE	274	04
HOUSE-LOC-NAME	278	06
BLANK SPACE	284	20