

## The Gas Company CAT Report File Layout

Header Record (length = 600 bytes, last byte contains asterisk)

Data Element	Description	Length
Record Type	Header record = 10	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	11
Date Created	Date file created (CCYYMMDD)	8
Time Created	Time file created (HHMMSSmmmmmm)	12

Account Record (length = 600 bytes, last byte contains asterisk)

Data Element	Description	Length
Record Type	Account record = 21	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	10
Billing Code	Indicates customer's billing option (ESP Consolidated, Dual, UDC Consolidated)	1
Bill Account Id	Customer's SCG account ID	10
Unused	N/A	10
Unused	N/A	11
Unused	N/A	11
Unused	N/A	4
Unused	N/A	2
Customer Name		40
Previous Balance Amount		12
Previous Balance Amount Indicator	Set to Y if previous balance amount should be treated as negative value	1
Cycle ID		5
Special Ledger		1
Mailing Contact Name		40
Mailing Address 1		80
Mailing Address 2		80
Mailing Address 3		80
Report copy		5
ESP Account ID		11
Non-Gas Amount		12
Non-Gas Amount Indicator	Set to Y if non-gas amount should be treated as negative value	1

Billing Period Record (length = 600 bytes, last byte contains asterisk)

Data Element	Description	Length
Record Type	Billing Period record = 22	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	10
Billing Code	Indicates customer's billing option (ESP Consolidated, Dual, UDC Consolidated)	1
Bill Account Id	Customer's SCG account ID	10
Billing Period End Date		10
Unused	N/A	11
Unused	N/A	11
Unused	N/A	4
Unused	N/A	2
Billing Period Start Date		10
Days in Billing Period		3
Bill Type		1
Closing Bill Indicator		1

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Meter Record (length = 600 bytes, last byte contains asterisk)

Data Element	Description	Length
Record Type	Meter record = 23	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	10
Billing Code	Indicates customer's billing option (ESP Consolidated, Dual, UDC Consolidated)	1
Bill Account Id	Customer's SCG account ID	10
Unused	N/A	10
Gas Network Node ID		11
Service Point ID		11
Unused	N/A	4
Unused	N/A	2
Billing Period Start Date		10
Status Code		1
Days in Billing Period		3
Service Offering		8
Meter Type		1
Energy End Use Code		3
Heat Only Indicator		1
Closing Bill Indicator		1
Facility Name		40
Cycle ID		5
Section Number		5
Segment Number		5
Service Address 1		80
Service Address 2		80
Service Address 3		80
Legal Jurisdiction		30
Non-Meter Indicator		1
Meter Badge Number		12
Read Method		3
Read To Date		10
Read From Date		10
Read To Number		7
Read From Number		7
Therms		11
Therms Indicator	Set to Y if therms should be treated as negative value	1
Volume Adjustment Therms		11
Volume Adjustment Therms Indicator	Set to Y if volume adjustment therms should be treated as negative value	1
CCF		11
CCF Indicator	Set to Y if CCF should be treated as negative value	1
Volume Adjustment CCF		11
Volume Adjustment CCF Indicator	Set to Y if volume adjustment CCF should be treated as negative value	1
Bill Factor		5
Core Account Indicator		1

Financial Summary Record (length = 600 bytes, last byte contains asterisk)

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Data Element	Description	Length
Record Type	Financial Summary record = 24	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	10
Billing Code	Indicates customer's billing option (ESP Consolidated, Dual, UDC Consolidated)	1
Bill Account Id	Customer's SCG account ID	10
Unused	N/A	10
Gas Network Node ID		11
Service Point ID		11
Unused	N/A	4
Unused	N/A	2
Billing Period Start Date		10
Total Charges		12
Therms		11
Therms Indicator	Set to Y if therms should be treated as negative value	1
CCF		11
CCF Indicator	Set to Y if CCF should be treated as negative value	1
Status Code		2
Monetary Activity ID		11

Financial Detail Record (length = 600 bytes, last byte contains asterisk)

Data Element	Description	Length
Record Type	Financial Detail record = 25	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	10
Billing Code	Indicates customer's billing option (ESP Consolidated, Dual, UDC Consolidated)	1
Bill Account Id	Customer's SCG account ID	10
Unused	N/A	10
Unused	N/A	11
Service Point ID		11
Charge Type		4
Charge Sub-type		2
Billing Period Start Date		10
Billing Period End Date		10
Quantity UOM		4
Charge Basis		15
Charge Basis Indicator	Set to Y if charge basis should be treated as negative value	1
Charge Amount		15
Charge Amount Indicator	Set to Y if charge amount should be treated as negative value	1
Charge Quantity		17
Charge Quantity Indicator	Set to Y if charge quantity should be treated as negative value	1
Rate UOM		4
Rate UOM Basis		4

Trailer Record (length = 600 bytes, last byte contains asterisk)

Data Element	Description	Length
Record Type	Trailer record = 90	2
ESP Group ID	ID used to group ESP's accounts together, assigned by SCG	11
Date Created	Date file created (CCYYMMDD)	8

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Time Created	Time file created (HHMMSSmmmmmm)	12
Number of Records	Total records in the file	10
Number of Account Records	Number of record type = 21	10