

DAILY BILLING CYCLE ACTIVITY LAYOUTS

These file layouts will appear as stated if the file is saved in a CSV (comma delimited) file format. If you choose any other file format, the field layouts may vary depending on the Save As type selected.

C For U Daily Billing Cycle Activity Report:

This report displays the customer's usage (and deductions for a cancelled bill) after a bill has been generated. If the Supplier uses the LDC Billing Option, the customer's usage will be provided through the C For U Billing Ledger prior to billing, however, it will also display in this report after billing.

Activity Date	mm/dd/yy 00:00:00 The date will not include leading zeros for single numeric months or days.
Activity Type	BILLED Customer's usage as billed by PGL FINAL BILL Last time that a Supplier will receive usage for this account DEDUCTED Customer's usage was cancelled. A rebill will most likely occur (in the form of a BILLED activity type)
Bill From Date	mm/dd/yy 00:00:00 The date will not include leading zeros for single numeric months or days.
Bill To Date	mm/dd/yy 00:00:00 The date will not include leading zeros for single numeric months or days.
Therms	999999999.99 The trailing zeros will appear, however, no leading zeros.
Reading Type	ESTIMATED or ACTUAL
Account No	9 – 13 numeric digits; no leading zeros
Billing Option	D Dual Billing L LDC Billing Option A Account Agency Billing S Supplier Single Billing [not available until 10/2002]