

Report Name	Contents	Frequency	Originator	Notes
4013 File	Snapshot of all customers including customer attribute information	Weekly	PG&E	
ABS NEM true-ups	List of ABS NEM customers and their true up dates	Monthly (by request)	PG&E	
AMP Report	List of all eligible customers and their status	Weekly	PG&E	
Economic Development Report	List of customers whose businesses are participating in the economic development rate (EDR)	Monthly	PG&E	
ESP Adjustment	Adjustment transaction information	Daily	PG&E	
ESP Billing	Charges from CCA bill page	Daily	PG&E	
Item 16	Historical anchor (monthly) usage	By Request	PG&E	
Item 17	Historical Interval usage (15 and 60 min)	By Request	PG&E	
MBCP RR Report	Breakdown of charges for RR customers		PG&E	Still under development
PGE Snapshot Reports	Snapshot of all active customer aging	Monthly	PG&E	
PSPS	Info on customers affected by public safety power shutoffs (PSPS) events	Ad hoc	PG&E	
Rule 24	List of customers participating in demand response programs	Weekly	PG&E	
UDC Payments	Breakdown of customer payments processed by PG&E	Daily	PG&E	
All Customer List Summary	Overview, by TOT code, of customer enrollment details in different programs	Weekly/Monthly	SCE	
AMP Customer List	Customers on the AMP program	Weekly	SCE	
HUD	Hourly Usage Data - for SCE customers	By Request	SCE	
PSPS	Info on customers affected by public safety power shutoffs (PSPS) events	Ad hoc	SCE	no examples available until after first event
Standard Output Files	Monthly data usage files for SCE customers	By Request	SCE	

Report	Field List	Description	Frequency	Notes
	Count SA	Counts the unique Service Agreement (SA).		
	Acct Id	A unique identifier of an account assigned by the system. This is the Account ID that is financially responsible for the Service Agreement.		
	Sa Id	System-assigned unique identifier of the service agreement.		
	Da Xref Ch	This is the original SA ID for the CCA customer at the time of enrollment		
	Sub SA Id	Sub SA Id associated with the Parent SA		
	Sub SA Rel Effdt	Sub SA Relationship Effective Date		
	Sp Id	Unique identifier of a Service Point. Random number automatically assigned by CorDaptix when a new service point is added/migrated to the system. The system assigned unique identifier of a person from Person table. A system creates a routing details for every person linked to an account that receives a copy of its bill.		
	Per Id	Name of the customer.		
	Name	Line 1 of the premise address.		
	Prem Address1	Line 2 of the premise address.		
	Prem Address2	The city name of the premise address.		
	Prem City	The state abbreviation of the premise address.		
	Prem State	The zip code for the premise address.		
	Prem Postal	Line 1 of the mailing address selected based on its source as Premise, Account Override, or Person.		
	Mail Address1	Line 2 of the mailing address selected.		
	Mail Address2	The city name of the mailing address selected.		
	Mail City	The state abbreviation of the mailing address selected.		
	Mail State	The zip code for the mailing address selected.		
	Mail Postal	The email address of the customer.		
	Customer Email	Town or Territory. Unique code that specifies the incorporated or unincorporated area in which premise is located. Alpha-numeric code.		
	TOT cd	A lookup table value that provides the name for the Town or Territory Code.		
	TOT Desc	The current CCA name code.		
	CCA Name	Service Agreement current status.		
	Sa Status Desc	Service Agreement start date.		
	Start Dttm	Indicates the prior Energy Service Provider name code.		
	Prior Esp Name	Indicates the current Energy Service Provider name code.		
	Curr Esp Name	Indicates the pending Energy Service Provider name code to be switched at the next bill cycle end date.		
	Pend Esp Name	Rate schedule code used to calculate the service agreement's bill segments.		
	Rs Cd	The effective date of the Rate schedule code.		
	Rs Cd Effdt	Service voltage code		
	Service Voltage	Customer charge Characteristic		
	Cust Chrg	This is the value for the interval.		
	Interval	SA Type Description. Examples: E Res Individually Metered, E Sm Commercial & Industrial.		
	Sa Type Desc Drv	Indicates a CCA Ineligible SA type		
	Ineligible SA	Customer Class Code. (ex: INDUST; RESIDENT)		
	Cust Cl Cd	Revenue Class is used when the service agreement's rate books revenue to different GL distribution codes based on the service agreement's revenue class.		
	Rev Cl Cd	A Premise Characteristic Type Code with a Characteristic Value that indicates what climate zone a residential customer is in. Used in billing calculation. There are 10 single letter climate zones in the service territory.		
	Baseline	Electric End Use Code.		
	E Enduse Ch	Characteristic Type on the Person. Indicates that the person named is the owner of the business. Characteristic Val code number and description displayed in CorDaptix. Example: Char Val 9 = Private		
	Busowner	Also known as Circuit Number. An Electric Meter Characteristic indicating the electric line feeder number.		
	Feeder	Indicates load point		
	LP	The Load Point is a power distribution term for purposes of scheduling power. There are multiple transformer substations on/under a load point. Further, there are multiple load points under a meter congestion zone.		
	Load Point Id	Meter Number		
	Meter #	The code identifies the day of the month when the service point's meter is read, e.g., B, C, D, CAL, etc.		
	Mr Cyc Cd			

	Bill Cyc Cd	Bill Cycle controls when a bill is produced for an account. Also known as 'Billing Serial'. Examples: B (Monthly B Serial), CAL - Calendar Billed, SP-Daily-Service Provider	
	Sa Cca Opt Out	Indicates CCA Opt-Out at the SA level	
	SA CCA Opt Out Effdt	The date when the characteristic type and value becomes effective	
	CCA Opt Out by CCP	Account CCA Opt-Out by CCP characteristic value	
	CCA Opt-Out by CCP Effdt	Account CCA Opt-Out by CCP effective date	
	CCP	Characteristic Value corresponds to a Characteristic type defined in CHAR_TYPE_CD column.	
	CCP Effdt	Date the characteristic is effective.	
4013	CCAELIG	Characteristic Value corresponds to a Characteristic type defined in CHAR_TYPE_CD column.	Weekly
	CCAELIG Effdt	Date the characteristic is effective.	
	DAELIG	Characteristic Value corresponds to a Characteristic type defined in CHAR_TYPE_CD column.	
	DAELIG Effdt	Date the characteristic is effective.	
	Bud Plan Cd	Balanced Payment Plan (BPP). Characteristic Value corresponds to a Characteristic type defined in CHAR_TYPE_CD column.	
	APAY	Indicates Auto-Pay.	
	Care Ind	An SA Characteristic Value set to indicate the start or end of eligibility for CARE low income program. Value of Yes or No. May have both a YES for Start and No for end.	
	Care Effdt	Date the characteristic is effective.	
	Fera Ind	An SA Characteristic Value set to indicate the start or end of eligibility for FERA low income program. Value of Yes or No. May have both a YES for Start and No for end.	
	Fera Effdt	Date the characteristic is effective.	
	Emp Flg	Employee Bill Factor.	
	CPPEN&BP	SmartRate characteristic.	
	Sm Spst	SmartMeter Service Point Status	
	PDP BS / BP	Indicates Peak Day Pricing - Bill Stabilization/Bill Protection	
	Uut Res Rate	Utility User's Tax Rate for Residential customers	
	Uut Com Rate	Utility User's Tax Rate for Commercial customers	
	Uut Agr Rate	Utility User's Tax Rate for Agricultural customers	
	Hp Load	HP Load (connected load on the SP)	
	B Unit	Mixed Unit count	
	H Unit	Electric count	
	Ttl Unit	Total count	
	Phase	Meter Phase	
	Medallot Ch	Medical allotment characteristic	
	Medallot Effdt	Medical allotment effective date	
	Uut Exempt Flg	A Y/N indicator of whether the customer is exempt from the Utility User Tax.	
	Uut Exempt Start Dt	UUT Exempt Start Date	
	Uut Exempt End Dt	UUT Exempt End Date	
	Oas Rate	Otherwise Applicable Schedule	
	Oas Effdt	OAS Effective Date	
	Pay Plan	Indicates an Active Pay Plan for the account	
	Pp Start Dt	The date and time the Pay Plan Started	
	Pp End Dt	The date and time the Pay Plan will end	
	Busn Ph	The primary Business phone of a customer	
	Home Ph	The home phone number of a customer	
	Cell Ph	The cell phone of a customer	
	Landlord Acct Id	Landlord Account Number	
	Landlord Id	Landlord ID	
	Same Account	Indicates if the customer account is the same as the landlord account	
	Landlord Name	Landlord's Name	
	Landlord Busn Ph	Landlord's Primary Business Phone Number	
	Landlord Home Ph	Landlord's home phone number	
	Landlord Cell Ph	Landlord's cell phone number	
	Landlord Email	Landlord's Primary contact email	
	Mv90 Mtr	Indicates Phone-Line Read Meter	
	In Lang Ch	Indicates whether In-Language Bill Print Available	
	Langpref	Indicates Language Preference	
	Naics Ch	NAICS Code	
	Naics Ch Description	NAICS Descriptor	
	Mtr Chan Id Ch	MV90 Meter Channel ID	
	Curr Esp Name Effdt	Indicates Effective Date of Current ESP/CCA	
	Pend Esp Name Effdt	Indicates Effective Date of Pending ESP/CCA	
	Bill Rte Type Cd	Indicates current Bill Route type (e.g., Postal, EBILL, E-VAN)	
	Vintyear	Indicates PCIA Vintage Year	

Cur Trueup Start	Indicates Current True-up Start Date for NEM
Cur Trueup End	Indicates Current True-up End Date for NEM
TOT CD EFFDT	Effective date of TOT code
SP Latitude	Latitude
SP Longitude	Longitude
TOU BILL PROTECTION FLAG	Indicates customer has bill protection for TOU transition
TOU BILL PROTECTION EFF DATE	Bill Protection effective date
Solar TOU Legacy Elig	Indicates customer has TOU legacy status
Solar TOU Legacy Exp Dt	TOU Legacy expiration date
Switch Cycle	Cycle that service switch will occur
AG SPLTWKOP	Indicates which split week an AG customer is on
Life-Support	Y/N for if a customer is on Life Support on premise
Essential	Indicates an essential business
Vulnerable Customer	Y indicates a vulnerable customer
Census Tract	Census Tract
Secondary person contact	Phone number for secondary contact
AMP-ELIG	AMP eligibility
AMP-ENRL	Y/N for if a customer is enrolled in AMP
AMP-Enrollment start date	AMP enrollment start date
AMP-Enrollment Amount	Amount enrolled in AMP
AMP-Overage Amount	Amount over \$8k not covered by AMP
AMP-Miss Pay Count	How many missed payments a customer has had

Item 16

COUNTY	
CITY	
SA_ID	
ACCT_ID	
NAME	
SERADDR	Service Address
SERADDR2	Service Address 2
SERCITY	City
SERSTATE	State
SERZIP	Zip Code
MLADDR	Mailing Address
MLADDR2	Mailing Address 2
MLCITY	City
MLSTATE	State
MLZIP	Zip Code
CUSPHONE	Phone Number
NAICS	North American Industry Classification System Code
NAICS_DESC	North American Industry Classification System Description
CLIMATE	Climate Code
ENDUSE	Defines how heat/electricity is provided
MEDALLOW	Medical Baseline Allotment
NUMUNIT	Number of units
EMTRNUM	Meter Number
PVD	Voltage
SERIAL	Bill Cycle number
MTRCYCCD	Meter Read Cycle number
CSCHJAN_2021	Rate Schedule in given month
CSCHFEB_2021	Rate Schedule in given month
CSCHMAR_2021	Rate Schedule in given month
CSCHAPR_2021	Rate Schedule in given month
CSCHMAY_2021	Rate Schedule in given month
CSCHJUN_2021	Rate Schedule in given month
CSCHJUL_2021	Rate Schedule in given month
CSCHAUG_2021	Rate Schedule in given month
CSCHSEP_2021	Rate Schedule in given month
CSCHOCT_2021	Rate Schedule in given month
CSCHNOV_2021	Rate Schedule in given month
CSCHDEC_2021	Rate Schedule in given month
CAREJAN_2021	Monthly Usage
CAREFEB_2021	Monthly Usage
CAREMAR_2021	Monthly Usage
CAREAPR_2021	Monthly Usage
CAREMAY_2021	Monthly Usage
CAREJUN_2021	Monthly Usage
CAREJUL_2021	Y/N enrolled in CARE in given month
CAREAUG_2021	Y/N enrolled in CARE in given month
CARESEP_2021	Y/N enrolled in CARE in given month
CAREOCT_2021	Y/N enrolled in CARE in given month
CARENOV_2021	Y/N enrolled in CARE in given month
CAREDEC_2021	Y/N enrolled in CARE in given month
DA_JAN_2021	Service Provider in given month (CCA/IOU/DA)
DA_FEB_2021	Service Provider in given month (CCA/IOU/DA)
DA_MAR_2021	Service Provider in given month (CCA/IOU/DA)
DA_APR_2021	Service Provider in given month (CCA/IOU/DA)
DA_MAY_2021	Service Provider in given month (CCA/IOU/DA)
DA_JUN_2021	Service Provider in given month (CCA/IOU/DA)
DA_JUL_2021	Service Provider in given month (CCA/IOU/DA)
DA_AUG_2021	Service Provider in given month (CCA/IOU/DA)
DA_SEP_2021	Service Provider in given month (CCA/IOU/DA)
DA_OCT_2021	Service Provider in given month (CCA/IOU/DA)
DA_NOV_2021	Service Provider in given month (CCA/IOU/DA)
DA_DEC_2021	Service Provider in given month (CCA/IOU/DA)
KWH_JAN_2021	Summed Usage for given month (billed quality)
KWH_FEB_2021	Summed Usage for given month (billed quality)
KWH_MAR_2021	Summed Usage for given month (billed quality)
KWH_APR_2021	Summed Usage for given month (billed quality)
KWH_MAY_2021	Summed Usage for given month (billed quality)
KWH_JUN_2021	Summed Usage for given month (billed quality)
KWH_JUL_2021	Summed Usage for given month (billed quality)
KWH_AUG_2021	Summed Usage for given month (billed quality)
KWH_SEP_2021	Summed Usage for given month (billed quality)

Upon Request

KWH_OCT_2021	Summed Usage for given month (billed quality)
KWH_NOV_2021	Summed Usage for given month (billed quality)
KWH_DEC_2021	Summed Usage for given month (billed quality)
DMD_JAN_2021	Monthly Max Demand
DMD_FEB_2021	Monthly Max Demand
DMD_MAR_2021	Monthly Max Demand
DMD_APR_2021	Monthly Max Demand
DMD_MAY_2021	Monthly Max Demand
DMD_JUN_2021	Monthly Max Demand
DMD_JUL_2021	Monthly Max Demand
DMD_AUG_2021	Monthly Max Demand
DMD_SEP_2021	Monthly Max Demand
DMD_OCT_2021	Monthly Max Demand
DMD_NOV_2021	Monthly Max Demand
DMD_DEC_2021	Monthly Max Demand
HPLOAD_JAN_2021	Max Horsepower for given month
HPLOAD_FEB_2021	Max Horsepower for given month
HPLOAD_MAR_2021	Max Horsepower for given month
HPLOAD_APR_2021	Max Horsepower for given month
HPLOAD_MAY_2021	Max Horsepower for given month
HPLOAD_JUN_2021	Max Horsepower for given month
HPLOAD_JUL_2021	Max Horsepower for given month
HPLOAD_AUG_2021	Max Horsepower for given month
HPLOAD_SEP_2021	Max Horsepower for given month
HPLOAD_OCT_2021	Max Horsepower for given month
HPLOAD_NOV_2021	Max Horsepower for given month
HPLOAD_DEC_2021	Max Horsepower for given month
BPP	Balanced Payment Plan Indicator
SPP	SA Pay Plan Indicator

	SPID	Service Point ID	Also comes in 15 min for each jurisdiction
	SA	Service Agreement ID	
	UOM	Unit of Measure	
	DIR	Direction (D/R)	
	DATE	Date	
	RS	Rate Schedule (Code)	
	NAICS	North American Industry Classification System Code	
	APCT	Accuracy certainty	
	1:00	Usage in hour 1	
	2:00	Usage in hour 2	
	3:00	Usage in hour 3	
	4:00	Usage in hour 4	
	5:00	Usage in hour 5	
	6:00	Usage in hour 6	
	7:00	Usage in hour 7	
Item 17	8:00	Usage in hour 8	Upon Request
	9:00	Usage in hour 9	
	10:00	Usage in hour 10	
	11:00	Usage in hour 11	
	12:00	Usage in hour 12	
	13:00	Usage in hour 13	
	14:00	Usage in hour 14	
	15:00	Usage in hour 15	
	16:00	Usage in hour 16	
	17:00	Usage in hour 17	
	18:00	Usage in hour 18	
	19:00	Usage in hour 19	
	20:00	Usage in hour 20	
	21:00	Usage in hour 21	
	22:00	Usage in hour 22	
	23:00	Usage in hour 23	
	24:00:00	Usage in hour 24	
	ACCT ID	Account ID number	
UDC	DA XRef	This is the original SA ID for the CCA customer at the time of enrollment	
	Parent SA ID	PG&E SA ID	Daily
	SA ID	Service Agreement ID	
	Cust Name	Customer Name	
	Due To ESP	Amount transferred to be sent CCA bank	
	Date Paid	Day customer paid	

LDC_ACCT_NO	LDC Number (Acct ID and POD ID)
POD_ID	Point of Delivery ID
PA_Code	Equivalent of TOT
PA_Name	Equivalent of TOT
COUNTY_PA_NAME	County in which PA is located
INCORPORATED	Incorporated (I) or Unincorporated (U)
BP	Internal SCE Number
Contract_Account	Account Number
Contract_ID	Contract ID Number (Equiv. of SA ID)
Move_In_Date	
BP_NAME	Customer Name
INSTALLATION	??
Meter	Meter Number
CYCLE	Billing Cycle ID
LINE_VOLTAGE_VAL	Incoming Line Voltage
SERV_VOLTAGE	Service Voltage
BASELINE_REGION	Region for Climate
Current_Rate	
Current_Rate_Start_Date	
Previous_Rate	
Previous_Rate_Start_Date	
Previous_Rate_End_Date	
RATE_CATEGORY	Details of Current Rate
RATE_FAMILY	Group of current rates
SERVICE_ADDRESS	
SERVICE_CITY	
SERVICE_STATE	
SERVICE_ZIP	
MAILING_ADDRESS	
MAILING_CITY	
MAILING_STATE	
MAILING_ZIP5	
MAILING_ZIP4	
BP_PHONE	Customer Phone
BP_PHONE_EXT	Customer Phone
BP_MOBILE	Customer Phone
BP_Email	Customer Email
ACCOUNT_CLASS	
DOM_FLAG	Residential Flag (Y for Residential/N for non-Res)
CCA_ELIG	Eligible for CCA Enrollment
Service_Provider_Type	CCA or SCE
CCA_START_DATE	
VINTAGE	Year of Cost Responsibility Surcharge Vintage
GOVT_START_DATE	Start date of Government Service Flag
NEM_START_DATE	
NEM_AGG_START_DATE	NEM Aggregation Start Date
NEM_AGG_TYPE	NEM Aggregation Type (1 or 2)
NEM_MASH_START_DATE	NEM Multifamily Affordable Solar Housing Start Date
NEM_MASH_TYPE	Benefiter or generator
NEM_MASH_BENEFITER_ALLOCATION	Allocation of benefiter
TOUGF_START_DATE	Time of Use Rate Grandfathering Start Date
TOUGF_END_DATE	Time of Use Rate Grandfathering End Date
SOMAH_VNM_NETWORK_START_DATE	Solar on Multifamily Affordable Housing Virtual Net Metering
SOMAH_VNM_METER_START_DATE	Solar on Multifamily Affordable Housing Virtual Net Metering
NEM_PS_START_DATE	NEM Paired Storage Start Date
MED_START_DATE	Medical Baseline Start Date
MED_UNITS	Medical Baseline Allowance
All_Elec_Flag	Y/N
CARE_START_DATE	
FERA_START_DATE	

All Customer List - From SCE	CBP_START_DATE		
	PAYMENT_PLAN_START		
	EDI4010_FLAG	Customer receives bills via EDI4010 (i.e., via EDI versus bills)	
	EDR_START_DATE	Economic Development Rate Start Date	
	Fringe_UTILITY_Flag	When an account is on the borderline of the utility where T&D from one utility and Gen from another	Weekly
	BP_DISASTER_TYPE	Type of ongoing disaster (falls off once disaster is over)	
	BP_DISASTER_START_DATE	Disaster Start Date	
	INSTL_DISASTER_TYPE		
	INSTL_DISASTER_START_DATE		
	UTILITY_TAX	UUT	
	UTILITY_TAX_START_DATE	UUT Start Date	
	UUT_EXEMPTION_START_DATE		
	UUT_EXEMPTION_END_DATE		
	CITY_TAX_PMT_REFUSED	Y/N	
	LATITUDE		
	LONGITUDE		
	CONTRACTED_DEMAND		
	CONTRACTED_DEMAND_START_DATE		
	STATE_TAX_EXEMPT_START_DATE		
	STATE_TAX_EXEMPT_END_DATE		
	SUPPLEMENTAL_CONTRACT_CAPACITY		
	SUPPLEMENTAL_CAP_START_DATE		
	SUPPLEMENTAL_CAP_END_DATE		
	CUSTOMER_REQUESTED_DATE		
	CONTRACT_NAME		
	NAICS	NAICS Code	
	NAICS_DESC	NAICS Code Description	
	EBILL_BILL_TYPE	Ebill/Mailed Bill	
	DIRECT_PAY_START_DATE		
	DATE_PLAN		
	SUMMARY_ACCOUNT_FLAG	Flag for Summary (Combined) Accounts	
	PAYMENT_ARRANGEMENT_END_DATE	Payment Plan End Date	
	LANGUAGE_PREFERENCE		
	SEP_START_DATE	Smart Energy Program	
	CPP_START_DATE	Critical Peak Pricing Program	
	RESBCT_START_DATE	Renewable Energy Self-Generation Bill Credit Transfer (Only for Gov. Accts, Do not serve)	
	RESBCT_TYPE	Renewable Energy Self-Generation Bill Credit Transfer (Only for Gov. Accts, Do not serve)	
	GREEN_RATE_START_DATE	SCE's Green Rate Start Date	
	RTP_START_DATE	Real Time Pricing Start Date (Do not serve)	
	CONTRACT_STATUS	Active/Inactive (Unoccupied)	
	Move_Out_Date		
	DA_FLAG		
	CIRCUIT	Circuit customer's meter is on	
PAYMENT_ARRANGEMENT_START_DATE	Payment Plan Start Date		
Green_Rate_Percent	Percent Green Energy (50 or 100%)		
TOU_RES_OPTOUT_START_DATE	Opt Out of TOU Res Transition		
OTA_START_DATE			
OTA_OPTOUT_START_DATE			
OTA_OWNER_BP			
NEM_FC_START_DATE	NEM Fuel Cell Customers		
NEM_FC_TYPE	Type of Fuel Cell		
Legacy_CU	Legacy Customer Number		
Legacy_CA	Legacy Customer Account ID		
Legacy_SA	Legacy Service Agreement ID		
NEM_TRUE_UP_DATE			
TOU_DEFAULT_START_DATE	TOU Transition Start Date		
TOU_DEFAULT_END_DATE	TOU Transition End Date		
TOU_BPC_START_DATE			
TOU_BPC_END_DATE			
COLLECTIVE_CONTRACT_ACCOUNT	Acct Number if Customer has more than 100 accounts consolidated on one bill		
PRINT_LITERAL	Rate Printed on Bill		
BP_FIRST_NAME	Customer First Name		
BP_MIDDLE_NAME	Customer Middle Name		
BP_LAST_NAME	Customer Last Name		
WIND_CRED_START_DATE	Agr. Wind turbine credit start date		
NEM_TARIFF	NEM 1.0 or NEM 2.0		

HUD File	serv_acct_id	Account Number
	contractnumber	Contract ID Number (Equiv. of SA ID)
	usage_dt	Usage Date
	flow_direction	Usage (D) or Generation (R)
	hour00	
	hour01	
	hour02	
	hour03	
	hour04	
	hour05	
	hour06	
	hour07	
	hour08	
	hour09	
	hour10	
	hour11	
	hour12	
	hour13	
	hour14	
	hour15	
hour16		
hour17		
hour18		
hour19		
hour20		
hour21		
hour22		
hour23		
rate	Current Rate	
line_voltage	Voltage of Service	
cca_da_bundled	Service Provider in given month (CCA/IOU/DA)	
cca	(Currently Blank)	
nem_flag	Yes or No (Y/N)	
Standard Output File	serv_acct_id	LDC Number (Acct ID and POD ID)
	CONTRACT	Current Contract Number
	INSTALLATION	
	BP	SCE Internal Number
	BP_NAME	Customer Name
	BILL_YR_MO	Billed Year and Month
	BILL_PER_START_DATE	Bill period start date
	BILL_PER_END_DATE	Bill period end date
	RATE_FAMILY	Group of current rates
	Cust_Status	CCA/Bundled(SCE)/DA that month
	USAGE	kWh used in that month
	Gen	kWh generated in that month
	Demand	Total Demand in that month
	ACCOUNT_STATUS	Closed, Active, Scheduled Move-Out
	RATE	Current Rate
	Service_Address	
	Service_City	
	Service_State	
	Service_Zip	
	Mailing_Address	
	Mailing_City	
	Mailing_State	
	Mailing_ZIP	
PA_Code	Equivalent of TOT	
PA_Name	Equivalent of TOT	
NEM_TYPE	Type of Net Energy Metering or blank	

<p>AMP Customer List</p>	<p>cca_name Public_Authority COUNT cca_actual_amount RUN_DATE PACOUNTYNAME CUSTNAME contract PRINTLITERAL CONTRACTACCOUNT PODID CCA_Amount serv_plan_code customer_name old_cust_Acct_num NEW_CUST_ACCT_NUM serv_acct_num SAP_Contract_NBR SAP_Contract_NBR_New sap_contract_acct_number sap_contract_acct_number_new PODID cca_past_due_amt_enrollment cca_past_due_amt_billing cca_past_due_amt_current CCA_PAST_DUE_AMT_ADJUSTMENTS enroll_date Last_Payment_Date Missed_Payment_Date MISSED_PAYMENT_AMT De_Enrollment_Date Completion_Date cca_cust_name PACITYCODE Public_Authority RecentPaymentAmount RecentPaymentDate CCA_ADJ_Total_AMOUNT AMP_Monthly_Adjustment Last_Billed_Date Num_Days_Delayed</p>	<p>Name of CCA Jurisdiction name number of customers enrolled in AMP in each jurisdiction Amount enrolled in AMP for each jurisdiction Run date of the report County customer is located in Customer name Contract ID Number (Equiv. of SA ID) Rate code Account ID number Point of Delivery ID Amount enrolled in AMP per customer Rate Code Customer Name Point of Delivery ID Amount newly enrolled in AMP CCA Name Town or Territory. Unique code that specifies the incorporated or unincorporated area in which premise is located. Alpha-numeric code. Jurisdiction name</p>	<p>Weekly</p>
<p>ABS NEM true-ups</p>	<p>SA_STATUS SA_CUSTOMER_NAME CorDaptix Account Id SA ID ELEC TOT_CODE TOT_DESC RATE_SCHS NEM_TRUEUP_DATE NEM_TYPE XSPEC_CONTRACT True-up Manually pulled from ABS/Notes</p>		<p>Monthly</p>
<p>AMP Report</p>	<p>BUS_DATE ACCT_ID SA_ID SUB_SA ESP AMP_ELIG AMP_ENROLLED AMP_ENRLL_ST_DT AMP_ENROLL_AMT OVERAGE_AMT LAST_BILL_DT LAST_PMT_DT MISS_PAY_CT</p>		<p>Weekly</p>

Economic Development Report	SA EDR Status EDR Start Date EDR End Date Notes	
ESP Adjustment	ESP Name Bill Dt Acct Id DA Xref Ch Parent SA Id Sa ID Rate Schedule Cd ESP Rate Schedule Commodity Revenue Class Cd Adj Dt Adj Type Cd Energy Adj Amt Ect Adj Amt UUT Adj Amt Uut Expt Adj Amt Current UUT Rate Town or Terr Cd Town Terr Adj Status Bill Period	Daily
ESP Billing	ESP Name Bill Dt Acct Id DA Xref Parent SA Id Sa ID Rate Schedule Cd ESP Rate Schedule Commodity Revenue Class Cd Bseg Id Bill From Dt Bill To Dt Usage Energy Amt ECT Amt UUT Amt Current UUT Town or Terr Cd Town Terr Over \$5K Alert of Duplicate Records Bseg Status	Daily

ESP NAME SUB SA
BILL DT
ACCT ID
DA XREF CH
PARENT SA ID
SA ID
RATE CODE
RATE SCHEDULE
ESP RATE SCHEDULE
COMMODITY
REV CL CD
TOT CD
TOT DESCR
BSEG ID
BSEG STATUS
BSEG START DT
BSEG END DT
NEW BILL AGG START DATE
BILL AGGREGATOR START DATE
BILL AGGREGATOR END DATE
USAGE
ECT AMT
NET CHARGES
ENGY BSEG AMT
ECT BSEG AMT
UUT BSEG AMT
CONNECTED LOAD AMT
RESERVATION CHARGE AMT
GEN NONTOU USAGE
GEN PEAK USAGE
GEN PART PEAK USAGE
GEN OFF PEAK USAGE
GEN SUPER OFF PEAK USAGE
GEN NONTOU AMT
GEN PEAK AMT
GEN PART PEAK AMT
GEN OFF PEAK AMT
GEN SUPER OFF PEAK AMT
MAX DEMAND USAGE
DEMAND PEAK USAGE
DEMAND PART PEAK USAGE
MAX DEMAND AMT
DEMAND PEAK AMT
DEMAND PART PEAK AMT
VOLT DISC MAX DEMAND USAGE
VOLT DISC MAX PEAK USAGE
VOLT DISC MAX PART PEAK USAGE
VOLT DISC MAX DEMAND AMT
VOLT DISC MAX PEAK AMT
VOLT DISC MAX PART PEAK AMT
CUR UUT RATE
ALERT 5K
ALERT OVER DUPLICATES
SEQUENCE NO
DESCR ON BILL
ECT EXEMPT FLG
ECT EXEMPT START DT
ECT EXEMPT END DT
UUT EXEMPT FLG

MBCP RR
Report

TBD

Acct Id
Sa Id
Sa Status Desc
Da Xref Ch
Spr Cust Id
Svc Type Cd
Per Name Prim Drv
Prem Address1
Prem Address2
Prem City
Prem State
Prem Postal
Mailing Address1
Mailing Address2
Mailing City
Mailing State
Mailing Postal
Curr Esp Name
Act Switch Dt
Pend Esp Name
Sch Switch Dt
Pend Status
Curr Bill Rel Flg
Pend Bill Rel Flg
Curr Spr Cd
Pend Spr Cd
Mtr Config Type Cd
Badge Nbr
Abs Rs Cd
Abs Rs Effdt
Rs Cd
Rs Cd Effdt
Oas Rate
Oas Effdt
Custcrg Ch
Custcrg Dt
ESP Rate
Pending ESP Rate
G-Sur Exempt Flg
Last Bill Dt
Days Since Last Billed
Sub Current Bal Amt
Sub First Bal Amt 30-60 Day
Sub Second Bal Amt 60-90 Day
Sub Prior Bal Amt 90+ Day
Past Due Current
Past Due 30-60 Day
Past Due 60-90 Day
Past Due 90+
UUT_EXEMPT_FLG
Account Id
Sa Id
Sa Status Desc
Da Xref Char
SPr Cust Id
Pending SPr Cust Id
Svc Type Cd
Customer Name
Prem Address1
Prem Address2
Prem City
Prem State
Prem Postal
Prem County
Mailing Address1

PGE Snapshot
Reports

Monthly

Fields are from two reports

Mailing Address2
Mailing City
Mailing State
Mailing Postal
Curr Esp Name
Pend Esp Name
Sch Switch Dt
Act Switch Dt
Pend Status
Curr Bill Rel Flg
Pend Bill Rel Flg
Curr M-AGT
Pend M-AGT
Curr M-INST
Pend M-INST
Curr M-MNT
Pend M-MNT
Curr M-OWN
Pend M-OWN
Badge Nbr
Install Dt
PG&E Rate
Rs Effdt
Oas Rate
Oas Effdt
Custcrg Ch
Custcrg Dt
Esp Rate
Baseline Code
E Enduse Ch
Town or Territory Desc
Prim Naics Ch
Load Point Id
Sp Id
Connload
Connload Effdt
Bill Cyc Cd
Mr Cyc Cd
Next Sched Read Dt
Mtr Volt Lvl Cd Ch
Mtr Config Type Cd
Last Bill Dt
Busn Phone
Home Phone
Cell Phone
B Unit
H Unit
Ttl Unit
Medallot
Medallot Effdt
Care
Care Effdt
Fera
Fera Effdt
Pp Start Dt
Pp End Dt
Acct Apay Id
Bud Plan Cd

PSPS	Premise Type Customer Name Street Address City ZIP Code Language Preference Phone Type Phone Number EMail Address SA ID Account ID CCA Name CCA Name TOT Code Circuit ID FIA	Ad hoc	Only received when an event is called
Rule 24	LSE CURRENT_SAID UUID CUSTOMER_NAME CUSTOMER_SERV_STREET CUSTOMER_SERV_CITY DRP_NAME	Weekly	