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Florida Power & Light Company Implementation Guideline

FOR _____

Customer

Information

System

Electronic

Data

Interchange

810

Invoice – Outbound (Utility Billing)

ANSI X12 Version 004010

August 5, 2003

For questions, please contact:

ec_edi@fpl.com

810 Invoice
Functional Group ID: IN

<u>Seg. ID</u>	<u>Name</u>	<u>ANSI Req. Des.</u>	<u>Max. Use</u>	<u>Loop ID</u>	<u>Loop Repeat</u>
Header					
ST	Transaction Set Header	M	1		
BIG	Beginning Segment For Invoice	M	1		
REF	Reference Identification	O	12		
N1	Name	O	1	N1	200
N3	Address Information	O	2		
N4	Geographic Location	O	1		
PER	Administrative Communications Contact	O	3		
ITD	Terms of Sale/Deferred Terms of Sale	0	>1		
PID	Product/Item Description	0	200		

Detail

IT1	Baseline Item Data (Invoice)	O	1	IT1	200000
TXI	Tax Information	O	10		
CTP	Pricing Information	O	25		
MEA	Measurements	O	40		
REF	Reference Identification	O	>1		
DTM	Date/Time Reference	O	10		
SAC	Service, Promotion, Allowance, or Charge Information	O	1	SAC	25
N1	Name	O	1	N1	200
N3	Address Information	O	2		
N4	Geographic Location	O	1		

Summary

TDS	Total Monetary Value Summary	M	1		
CTT	Transaction Totals	O	1		
SE	Transaction Set Trailer	M	1		

SEGMENT: **ST** Transaction Set Header
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
ST01	143	M	ID	3/3	Transaction Set Identifier Code 810 – X12.2 Invoice
ST02	329	M	AN	4/9	Transaction Set Control Number

SEGMENT: **BIG** Beginning Segment for Invoice
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
BIG01	373	M/ Z	DT	8/8	Date Date billed (CCYYMMDD)
BIG02	76	M	AN	1/22	Invoice Number Identifying number assigned by issuer. The control number for this document is the account number and statement date (YYMMDD) in order to be unique.
BIG04	324	O	AN	1/22	Purchase Order Number UTILITY – This can be used by the receiver to distinguish utility bills from PO-related invoices.
BIG07	640	O	ID	2/2	Transaction Type Code CO – Corrected. Indicates a replacement to a previously transmitted document. An REF segment (at the Header level) with a code "OI" in REF01 is required DU – Duplicate. Indicates this is a transmission of an invoice that was transmitted at an earlier time. FB – Final Bill. Indicates that this is the original transmission of a final bill. PR – Product (or Service). Indicates this is the original transmission of an invoice.

SEGMENT: **REF** Reference Identification
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
REF01	128	M	ID	2/3	Reference Identification Qualifier OI – Original invoice number
REF02	127	X	AN	1/30	Reference Identification This must be the concatenation of the original invoice number (BIG02) and the original invoice date (BIG01) with no embedded blanks.

Note: Required if BIG07 equals "CO", not used for other bill types.

SEGMENT: **N1** Name
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME	FPL USE
N101	98	M	ID	2/3	Entity Identifier Code	BT – Party to be billed for other than freight (bill to) RE – Party to receive commercial invoice remittance BY – Buying party (purchaser)
N102	93	X	AN	1/60	Name	
N103	66	X	ID	1/2	Identification Code Qualifier	9 – D-U-N-S+4, D-U-N-S number with four character suffix. Used when N101 equal to “RE”. 91 – Assigned by seller or seller’s agent. Used with N101 equal to “BT”. The Identification Code (N104) will be the customer’s account number. <u>This number must be referenced in the remittance advice transaction set</u> or must appear on the voucher stub. 92 – Assigned by buyer or buyer’s agent. To be used with N101 = “RE”. The Identification Code will be the customer-assigned vendor number. Note: Not populated when N101 equals “BY”.
N104	67	X	AN	2/80	Identification Code	Account number or DUNS+4 Note: Not populated when N101 equals “BY”.

SEGMENT: **N3** Address Information
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N301	166	M	AN	1/55	Address Information
N302	166	O	AN	1/55	Address Information

Note: Segment not used when N101 equals "BY".

SEGMENT: **N4** Geographic Location
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N401	19	O	AN	2/30	City Name
N402	156	O	ID	2/2	State or Province Code
N403	116	O	ID	3/15	Postal Code
N404	26	O	ID	2/3	Country Code

Note: Segment not used when N101 equals "BY".

SEGMENT: **PER** Administrative Communications Contact
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
PER01	366	M	ID	2/2	Contact Function Code Code identifying the major duty or responsibility of the person or group named. AD – Accounting Department AR – Accounts Receivable Department CR – Customer Relations/Contact Center
PER02	93	O	AN	1/60	Name Name of office to be contacted or blank
PER03	365	X	ID	2/2	Communication Number Qualifier TE – Telephone
PER04	364	X	AN	1/80	Communication Number Telephone Number

Note: Segment not used when N101 equals "BT" or "BY".

SEGMENT: **ITD** Terms of Sale/Deferred Terms of Sale
LEVEL: Header

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
ITD01	336	O	ID	2/2	Terms Type Code 04 – Deferred or installment (budget billing, payment extensions) 05 – Discount not applicable
ITD02	333	O	ID	1/2	Terms Basis Date Code Code identifying the beginning of the terms period. 4 – Specified Date
ITD04	370	X	DT	8/8	Terms Discount Due Date
ITD06	446	O	DT	8/8	Terms Net Due Date Date when invoice becomes due
ITD08	362	O	N2	1/10	Terms Discount Amount Budget bill deferred balance amount
ITD09	388	O	DT	8/8	Terms Deferred Due Date Budget bill due date
ITD10	389	X	N2	1/10	Deferred Amount Due Budget bill amount due

SEGMENT: **PID** Product/Item Description
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
PID01	349	M	ID	1/1	Item Description Type F - Free form description X – Semi-structured (code and text)
PID03	559	X/Z	ID	2/2	Agency Qualifier Code Code identifying the agency assigning the code values EU – Electric utilities (use when sending bill insert codes in PID04) ZZ – Mutually defined (use when sending PID04 message codes)
PID04	751	X/Z	AN	1/12	Product Description Code FPL's message/insert code

SEGMENT: **IT1** Baseline Item Data (Invoice)
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME	FPL USE
IT101	350	O/ Z	AN	1/20	Assigned Identification	Billing types: BTC001 – Basic usage charge equal to the demand charge plus energy charge BTC002 – Basis usage charge equal to the energy charge
IT102	358	X	R	1/10	Quantity Invoiced	The metered quantity with correction. Generally, this will be consumption (may be zero).
IT103	355	X	ID	2/2	Unit or Basis for Measurement Code	K1 – Kilowatt demand KH – Kilowatt hour
IT104	212	X	R	1/17	Unit Price	Line item total (in monetary units) equals IT102 x IT104. This value is calculated and included in the accumulation of the TDS segment. NOTE: There could be rounding errors in this calculation. NOTE: This will be 0.
IT106	235	X	ID	2/2	Product/Service ID Qualifier	SV – Service rendered ZZ – Mutually defined (for historical electric)
IT107	234	X	AN	1/48	Product/Service ID	Electric On-peak Electric (used when rate code includes on-peak rate structure) Off-peak Electric (used when rate code includes off-peak rate) Historical Electric used when account has historical information)

SEGMENT: **TXI** Tax Information
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
TXI01	963	M	ID	2/2	Tax Type Code ET – Energy tax GR – Gross receipts tax increase ST – Sales tax (Florida sales tax) MP – Municipal tax (a/k/a utility tax)
TXI02	782	X/Z	R	1/18	Monetary Amount

SEGMENT: **CTP** Pricing Information
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
CTP03	212	X	R	1/17	Unit Price
CTP04	380	X	R	1/15	Quantity
CTP05	C001	X			Composite Unit of Measure K1 – Kilowatt demand KH – Kilowatt hour

Note: Required if the billing consists of a step rate. Unit of Measure Code (CTP05) must agree with IT103. The sum of (CTP03 x CTP04) for all CTP segments must equal (IT102 x IT104).

SEGMENT: **MEA** Measurements
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME	FPL USE
MEA01	737	O	ID	2/2	Measurement Reference ID Code	AA – Meter reading – beginning actual/ending actual AE – Meter reading – beginning actual/ending estimated AV – Average reading (average KH/day) BC – Billed actual (for demand readings) BN – Billed minimum BO – Meter reading as billed (billed contractual). Measurement used when billing charges are based on contractual agreements or pre-established usage and not on actual usage. BR – Billed history (ratchet demand) EA – Meter reading – beginning estimated/ending actual EE – Meter reading – beginning estimated/ending estimated TI – Time (number of days)
MEA02	738	O	ID	1/3	Measurement Qualifier	MX – Maximum MU – Multiplier ZA – Load factor (load control). Relationship between the watts of a load and the volt amperes necessary to supply the electrical load ZD – Power Factor. Relationship between the watt hours and the watt demand necessary to supply the electric load
MEA03	739	X	R	1/20	Measurement Value	Meter constant – use a value of 1 when no multiplier is present
MEA04	C001	X/Z			Composite Unit of Measure	DA - Days K1 - Kilowatt Demand KH - Kilowatt Hour
MEA05	740	X	R	1/20	Range Minimum	Beginning reading or 0
MEA06	741	X	R	1/20	Range Maximum	Ending reading

SEGMENT: **REF** Reference Identification
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
REF01	128	M	ID	2/3	Reference Identification Qualifier AA – Accounts receivable statement number LI – Line item identifier (seller's) MG – Meter number RB – Rate code ST – Store Number
REF02	127	X	AN	1/30	Reference Identification
REF03	352	X	AN	1/80	Description METER CHANGE message Examples: GS-1 GENERAL SVC NON-DEMAND GSD-1 GENERAL SERVICE DEMAND OL-1 OUTDOOR LIGHTING CILC-1D COMMERCIAL/INDUSTRIAL GSLD-1 GENERAL SVC LRG DEMAND RS-1 RESIDENTIAL SERVICE SL-1 STREET LIGHTING SERVICE Note: Not populated if REF01 equals "MG" or "ST"

SEGMENT: **DTM** Date/Time Reference
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
DTM01	374	M	ID	3/3	Date/Time Qualifier 070 – Next scheduled read date 186 – Invoice period start 187 – Invoice period end
DTM02	373	X	DT	8/8	Date

SEGMENT: **SAC** Service, Promotion, Allowance or Charge Information
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME	FPL USE
SAC01	248	M/ Z	ID	1/1	Allowance or Charge Indicator	A – Allowance C – Charge N – No allowance or charge
SAC02	1300	X	ID	4/4	Service, Promotion, Allowance, or Charge Code	A610 – Billed demand B150 – City maintenance fee B400 – Conservation research fee B760 – Cost recovery factor B770 – Cost recovery/adjustment B800 – Credit C050 – Demand charge C240 – Disconnect charge C310 – Discount C640 – Energy charge C650 – Energy surcharge (fuel adjustment factor) C660 – Engineering charge D150 – Franchise fee D260 – Fuel charge D660 – Hook-up charge E000 – Interest on refund E010 – Interest on security deposit E280 – Late payment charge F470 – Power factor adjustment F690 – Prior balance F700 – Prior bill amount F970 – Rebate G030 – Reconnect charge G290 – Regulatory Fee G300 – Regulatory required refund (Send external letter to identify type of refund) G330 – Rental charge G740 – Service charge (electrical service amount) H460 – Street lamps charge I540 – Voluntary contribution charge ZZZZ – Minimum order/minimum billing charge and Miscellaneous charges
SAC05	610	O/ Z	N2	1/15	Amount	Amount (identified by SAC02). Capacity charge, fixed charges related to specific meter, etc.
SAC07	332	X	R	1/6	Percent	
SAC08	118	O/ Z	R	1/9	Rate	Allowance or charge rate per unit

SAC09	355	X	ID	2/2	Unit or Basis for Measurement Code DO – Dollars, US K1 – Kilowatt demand KH – Kilowatt hour MO – Months
SAC10	380	X/Z	R	1/15	Quantity Quantity basis when allowance or charge quantity is different from the purchase order or invoice quantity, e.g., billed demand, fuel cost factor, etc.
SAC12	331	O	ID	2/2	Allowance or Charge Method of Handling Code 04 – Credit customer account 06 – Charge to be paid by customer
SAC15	352	X	AN	1/80	Description Used if allowance/charge cannot be explained by SAC02 (e.g. to identify land control demand vs. firm demand rates).

SEGMENT: **N1** Name
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N101	98	M	ID	2/3	Entity Identifier Code MQ – Metering location
N102	93	X	AN	1/60	Name
N103	66	X	ID	1/2	Identification Code Qualifier
N104	67	X	AN	2/80	Identification Code

SEGMENT: **N3** Address Information
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N301	166	M	AN	1/55	Address Information Service address
N302	166	O	AN	1/55	Address Information FPL's district code (2 characters)

SEGMENT: **N4** Geographic Location
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
N401	19	O	AN	2/30	City Name
N402	156	O	ID	2/2	State or Province Code
N403	116	O	ID	3/15	Postal Code
N404	26	O	ID	2/3	Country Code

SEGMENT: **TDS** Total Monetary Value Summary
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME	FPL USE
TDS01	610	M/ Z	N2	1/15	Amount	Amount of invoice including charges, less allowances. This must equal the sum of the amounts in IT1, SAC and TXI in the detail and summary areas.
TDS02	610	O/ Z	N2	1/15	Amount	Discounted Amount Due. For Budget Bills, this is the Budget Bill Amount Due.

SEGMENT: **CTT** Transaction Totals
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
CTT01	354	M	N0	1/6	Number of Line Items Total number of line items in the transaction set
CTT02	347	O	R	1/10	Hash Total

SEGMENT: **SE** Transaction Set Trailer
LEVEL: Detail

Data Element Summary

RES. DES.	DATA ELEMENT	ATTRIBUTES			NAME FPL USE
SE01	96	M	NO	1/10	Number of Included Segments Includes the ST and SE segments
SE02	329	M	AN	4/9	Transaction Set Control Number Must match the number assigned in the ST segment (ST02)

UTILITY BILL EXAMPLES

SAMPLE A ELECTRIC UTILITY BILL (BASIC BILL)

BIG~19980528~0123456789980528~~UTILITY~~~PR

Header -

Contains standard information for all bill types, including all message text

N1~BT~CUSTOMER NAME~91~0123456789
N3~ADDRESS LINE ONE~ADDRESS LINE 2
N4~CITY~ST~ZIP~US
N1~RE~FPL~9~006922371CIS2
N3~GENERAL MAIL FACILITY
N4~MIAMI~FL~331880001~US
PER~CR~CUSTOMER SERVICE~TE~9547975000
N1~BY~CUSTOMER
ITD~05~4~~~~19980618
PID~F~~ZZ~018
PID~F~~ZZ~178
PID~F~~ZZ~023

1st IT1 Loop -

- KH usage
- all taxes
- step rates (CTP segment)
- KH meter readings (if available)
- K1 (Demand) readings (if available)
- energy usage info - this year
- reference numbers (meter number, rate code)
- service dates
- fixed charges (customer charge)
- rates
- total electric service amount
- other charges, credits, etc.
- service address

IT1~BTC002~589~KH~0~~SV~ELECTRIC
TXI~GR~0.53
TXI~ST~3.63
TXI~MP~4.44
MEA~AA~MU~1~KH~29823~30412
MEA~AV~MU~1~KH~00000~000000020
MEA~TI~MU~1~DA~00000~030
REF~MG~5C02734
REF~RB~~GS-1 GENERAL SVC NON-DEMAND
REF~ST~12345
DTM~186~19980428
DTM~187~19980528

SAC~N~ZZZZ~-----000009.00~MO~1~~06~~~CUSTOMER CHARGE
SAC~N~C640~-----00.051960~KH~1~~06
SAC~N~D260~-----00.019760~KH~1~~06
SAC~C~G740~~~000005124~~~~DO~1~~06~~~ELECTRICAL SERVICE AMOUNT
SAC~C~E690~~~000005172~~~~DO~1~~06
SAC~A~B800~~~000005172~~~~DO~1~~04~~~PAYMENT - THANK YOU
N1~MQ~CUSTOMER NAME
N3~CUSTOMER ADDRESS~71

Last IT1 Loop - Required by FPSC
Used for historical information (if exists)

IT1~~624~KH~0~~ZZ~HISTORICAL ELECTRIC
MEA~AV~MU~1~KH~00000~0000000020
MEA~TI~MU~1~DA~00000~032
TDS~5984~0

SAMPLE B
ELECTRIC UTILITY BILL WITH DEMAND/TIME OF USE RATES

BIG~19981029~0123456789981029~~UTILITY~~~PR

Header -
Contains standard information for all bill types, including all message text

N1~BT~CUSTOMER NAME~91~0123456789
N3~ADDRESS LINE 1~ADDRESS LINE 2
N4~CITY~ST~ZIP~US
N1~RE~FPL~9~006922371CIS2
N3~GENERAL MAIL FACILITY
N4~MIAMI~FL~331880001~US
PER~CR~CUSTOMER SERVICE~TE~3054420388
ITD~05~4~----19981119
PID~F~~ZZ~018
PID~F~~ZZ~011
PID~F~~ZZ~039
PID~F~~ZZ~178
PID~F~~ZZ~023

- 1st IT1 Loop -
- total KH usage
 - all taxes
 - KH meter readings (if available)
 - K1 (Demand) readings (if available)
 - energy usage info - this year
 - reference numbers (meter number, rate code)
 - service dates
 - fixed charges (customer charge)
 - rates (except on-peak/off-peak)
 - total electric service amount
 - other charges, credits, etc.
 - service address

IT1~BTC001~222400~KH~0~~SV~ELECTRIC
TXI~GR~126.28

TXI~ST~969.58
TXI~MP~1037.84
CTP~~~0~0~K1
CTP~~~7.74~11~K1
MEA~AA~MU~400~KH~06254~07763
MEA~BC~MX~1~K1~0~00000
MEA~AV~MU~1~KH~00000~000003769
MEA~TI~MU~1~DA~00000~059
REF~MG~9U8743H
REF~RB~~GSDT-1 GENERAL SERVICE DEMAND
REF~ST~12345
DTM~186~19980629
DTM~187~19980827
SAC~N~ZZZZ~~~~~000041.50~MO~1~~06~~~CUSTOMER CHARGE
SAC~C~G740~~~001231336~~~~DO~1~~06~~~ELECTRICAL SERVICE AMOUNT
SAC~C~D150~~~000069700~~~~DO~1~~06
SAC~A~E690~~~000150635~~~~DO~1~~04
N1~MQ~CUSTOMER NAME
N3~SERVICE ADDRESS~83

2nd IT1 Loop - (For On-Peak rates)

- On-Peak KH usage
- On-Peak K1 readings
- On-Peak rates

IT1~BTC002~60178~KH~0~~SV~ONPEAK ELECTRIC
MEA~AA~MU~1~K1~0000000000~00392
SAC~N~D260~~~~~00.021030~KH~1~~06

3rd IT1 Loop - (For Off-Peak rates)

- Off-Peak usage & demand/rates

IT1~BTC001~162222~KH~0~~SV~OFFPEAK ELECTRIC
SAC~N~C640~~~~~00.015640~KH~1~~06
SAC~N~D260~~~~~00.019160~KH~1~~06

Last IT1 Loop - Required by FPSC

Used for historical information (if exists)

IT1~~105600~KH~0~~ZZ~HISTORICAL ELECTRIC
MEA~AV~MU~1~KH~00000~0000003641
MEA~TI~MU~1~DA~00000~029
TDS~1363771~0

**SAMPLE C
ELECTRIC UTILITY BILL WITH LOAD CONTROL RATES**

BIG~19981029~1234567890981029~~UTILITY~~~PR

Header -

Contains standard information for all bill types, including all message text

N1~BT~CUSTOMER NAME~91~0123456789
N3~ADDRESS LINE 1~ADDRESS LINE 2

N4~CITY~ST~ZIP~US
N1~RE~FPL~9~006922371CIS2
N3~GENERAL MAIL FACILITY
N4~MIAMI~FL~331880001~US
PER~CR~CUSTOMER SERVICE~TE~9545815668
ITD~05~4~19981119
PID~F~~ZZ~018
PID~F~~ZZ~011
PID~F~~ZZ~039
PID~F~~ZZ~023

1st IT1 Loop -

- total KH usage
- all taxes
- KH meter readings (if available)
- K1 (Demand) readings (if available)
- energy usage info - this year
- reference numbers (meter number, rate code)
- service dates
- fixed charges (customer charge)
- total electric service amount
- other charges, credits, etc.
- service address

IT1~BTC001~282000~KH~0~~SV~ELECTRIC
TXI~GR~143.98
TXI~ST~1051.09
MEA~AA~MU~120~KH~09317~08453
MEA~BC~MX~1~K1~0~00000
MEA~AV~MU~1~KH~00000~000004780
MEA~TI~MU~1~DA~00000~059
REF~MG~9V59248
REF~RB~~CILC-1G COMMERCIAL/INDUSTRIAL
REF~ST~12345
DTM~186~19980202
DTM~187~19980402
SAC~N~ZZZZ~~~~~000600.00~MO~1~~06~~~CUSTOMER CHARGE
SAC~N~A610~~~~~02.430000~K1~1~~06~~~DEMAND CHARGE MAXIMUM
SAC~C~G740~~~001403867~~~~DO~1~~06~~~ELECTRICAL SERVICE AMOUNT
SAC~C~D150~~~000083274~~~~DO~1~~06
SAC~C~E690~~~000708876~~~~DO~1~~06
SAC~A~B800~~~000708876~~~~DO~1~~04~~~PAYMENT - THANK YOU
N1~MQ~CUSTOMER NAME
N3~SERVICE ADDRESS~73

2nd IT1 Loop - (For On-Peak rates)

- On-Peak KH usage
- On-Peak K1 step rates
- On-Peak KH, K1 readings
- On-Peak rates

IT1~BTC002~81148~KH~0~~SV~ONPEAK ELECTRIC

MEA~AA~ZA~1~K1~0000000000~00530
SAC~N~D260~00.021030~KH~1~06
SAC~N~C050~02.720000~K1~1~06
SAC~N~C050~07.410000~K1~1~06

3rd IT1 Loop - (For Off-Peak rates)

- Off-Peak usage/rates

IT1~BTC001~200852~KH~0~SV~OFFPEAK ELECTRIC
SAC~N~C640~00.016380~KH~1~06
SAC~N~D260~00.019160~KH~1~06

Last IT1 Loop - Required by FPSC

Used for historical information (if exists)

IT1~~120480~KH~0~ZZ~HISTORICAL ELECTRIC
MEA~AV~MU~1~KH~00000~0000004154
MEA~TI~MU~1~DA~00000~029

TDS~1606648~0