

CUSTOMER PROFILE/BILLING HIST

Customer: 210554	Name: SUSAN F KLEEMAN	Phone	Ext	Addl Phone	Ext
	Addl Name:	Home:		Home:	
	Address: 88 LODGEPOLE RD	Mobl: 404-434-4113		Mobl: 970-531-3213	
	GRANBY CO 80446-9009	Busn:		Busn:	
		Fax:		Fax:	

Account: 1018800 Cycle Code: 1 Invoice Group: 0
 Provider: MPEI - ELECTRIC SERVICE Service: ELEC - ELECTRIC SERVICE

AR Information:

Total AR:	.00	Budget Due:	.00	Annual Due:	.00
Total Current:	.00	Curr Budget:	.00	Curr Annual:	.00
Total 30 Days:	.00	Past Budget:	.00	Past Annual:	.00
Total 60 Days:	.00				
Total 90 Days:	.00				

Payment Information:

Payment Date: 06/01/2021 Payment Amt: -83.54

Location: 5748	Srv Map Loc: 11514	Emergency Addr: 88 GCR 6234
	Srv Desc:	District Office: 01 - Granby
	Srv Address: 88 GCR 6234	Board Dist: 06 - Board District 6
	Prim Rate Sched: 1R	Srv Area:

Billing History Usage Summary:

Rev YrMo	Usage	Act Dmd	Bld Dmd	KVAR Usage	KVA Use
Jan 2020	952	.000	.000	.000	.000
Feb 2020	956	.000	.000	.000	.000
Mar 2020	806	.000	.000	.000	.000
Apr 2020	777	.000	.000	.000	.000
May 2020	694	.000	.000	.000	.000
Jun 2020	632	.000	.000	.000	.000
Jul 2020	544	.000	.000	.000	.000
Aug 2020	362	.000	.000	.000	.000
Sep 2020	321	.000	.000	.000	.000
Oct 2020	297	.000	.000	.000	.000
Nov 2020	616	.000	.000	.000	.000
Dec 2020	765	.000	.000	.000	.000

Totals:	7,722	.000	.000	.000	.000
Averages:	644	.000	.000	.000	.000

Billing History Revenue Summary:

CUSTOMER PROFILE/BILLING HIST

Rev YrMo	Bill Dt	Revenue	Demand	Device	PCA	Other	Tax	Adjust	Total
Jan 2020	01/20/2020	132.77	.00	.00	.00	.00	1.73	.00	134.50
Feb 2020	02/20/2020	133.20	.00	.00	.00	.00	1.73	.00	134.93
Mar 2020	03/20/2020	116.85	.00	.00	.00	.00	1.52	.00	118.37
Apr 2020	04/20/2020	113.69	.00	.00	.00	.00	1.48	.00	115.17
May 2020	05/20/2020	104.65	.00	.00	.00	.00	1.36	.00	106.01
Jun 2020	06/19/2020	97.89	.00	.00	.00	.00	1.27	.00	99.16
Jul 2020	07/20/2020	88.30	.00	.00	.00	.00	1.15	.00	89.45
Aug 2020	08/20/2020	68.46	.00	.00	.00	.00	.89	.00	69.35
Sep 2020	09/21/2020	63.99	.00	.00	.00	.00	.83	.00	64.82
Oct 2020	10/10/2020	61.37	.00	.00	.00	-16.38	.80	.00	45.79
Nov 2020	11/10/2020	96.14	.00	.00	.00	.00	1.25	.00	97.39
Dec 2020	12/10/2020	112.39	.00	.00	.00	.00	1.46	.00	113.85
Totals:		\$1,189.70	\$0.00	\$0.00	\$0.00	\$-16.38	\$15.47	\$0.00	\$1,188.79
Averages:		\$99.14	\$0.00	\$0.00	\$0.00	\$-1.37	\$1.29	\$0.00	\$99.07

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method:	Single Account
Customer:	
Account:	1018800
Service Location:	5748
Provider:	All
Begin Revenue Year/Month:	Jan 2020
End Revenue Year/Month:	Dec 2020
History Sort Code:	Rev Yr/Mo Ascending
Print Provider Detail:	Summary
Print Location:	Summary
Print Billing History:	Summary
Register Modes:	All