

CUSTOMER PROFILE/BILLING HIST

Customer: 218229	Name: ERIC PETERSON	Phone	Ext	Addl Phone	Ext
	Addl Name: ANNE MAIRS	Home: 505-906-1097		Home:	
	Address: 98 WADSWORTH BLVD #127-3264	Mobl:		Mobl:	
	LAKEWOOD CO 80226	Busn:		Busn:	
		Fax:		Fax:	

Account: 1030787 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: 07/21/2025 Payment Amt: -62.00

Location: 7545	Srv Map Loc: 6354	Emergency Addr: 159 HI COUNTRY DR B-19 U-13
	Srv Desc:	District Office: 01 - Granby
	Srv Address: 159 HI COUNTRY DR B-19 U-13	Board Dist: 01 - Board District 1
	Prim Rate Sched: 1R	Srv Area: GRA - Granby

Billing History Usage Summary:

Rev YrMo	Usage	Act Dmd	Bld Dmd	KVAR Usage	KVA Use
Jul 2025	108	.000	.000	.000	.000
Jun 2025	107	.000	.000	.000	.000
May 2025	118	.000	.000	.000	.000
Apr 2025	227	.000	.000	.000	.000
Mar 2025	233	.000	.000	.000	.000
Feb 2025	218	.000	.000	.000	.000
Jan 2025	175	.000	.000	.000	.000
Dec 2024	85	.000	.000	.000	.000
Nov 2024	135	.000	.000	.000	.000
Oct 2024	122	.000	.000	.000	.000
Sep 2024	120	.000	.000	.000	.000
Aug 2024	174	.000	.000	.000	.000
Jul 2024	165	.000	.000	.000	.000

Totals:	1,987	.000	.000	.000	.000
Averages:	153	.000	.000	.000	.000

Billing History Revenue Summary:

CUSTOMER PROFILE/BILLING HIST

Rev YrMo	Bill Dt	Revenue	Demand	Device	PCA	Other	Tax	Adjust	Total
Jul 2025	07/11/2025	52.03	.00	.00	.00	5.65	4.32	.00	62.00
Jun 2025	06/11/2025	51.90	.00	.00	.00	5.80	4.30	.00	62.00
May 2025	05/12/2025	53.29	.00	.00	.00	5.29	4.42	.00	63.00
Apr 2025	04/11/2025	67.13	.00	.00	.00	5.30	5.57	.00	78.00
Mar 2025	03/10/2025	67.89	.00	.00	.00	5.48	5.63	.00	79.00
Feb 2025	02/10/2025	58.81	.00	.00	.00	5.31	4.88	.00	69.00
Jan 2025	01/10/2025	53.76	.00	.00	.00	5.78	4.46	.00	64.00
Dec 2024	12/10/2024	43.20	.00	.00	.00	5.22	3.58	.00	52.00
Nov 2024	11/11/2024	49.06	.00	.00	.00	5.87	4.07	.00	59.00
Oct 2024	10/10/2024	47.54	.00	.00	.00	5.51	3.95	.00	57.00
Sep 2024	09/10/2024	47.30	.00	.00	.00	5.78	3.92	.00	57.00
Aug 2024	08/12/2024	53.64	.00	.00	.00	5.91	4.45	.00	64.00
Jul 2024	07/10/2024	52.59	.00	.00	.00	5.05	4.36	.00	62.00
Totals:		\$698.14	\$0.00	\$0.00	\$0.00	\$71.95	\$57.91	\$0.00	\$828.00
Averages:		\$53.70	\$0.00	\$0.00	\$0.00	\$5.53	\$4.45	\$0.00	\$63.69

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method:	Single Account
Customer:	
Account:	1030787
Service Location:	7545
Provider:	All
Begin Revenue Year/Month:	Jul 2024
End Revenue Year/Month:	Jul 2025
History Sort Code:	Rev Yr/Mo Descending
Print Provider Detail:	Summary
Print Location:	Summary
Print Billing History:	Summary
Register Modes:	All