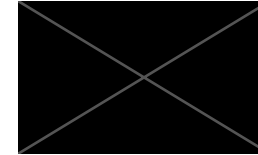
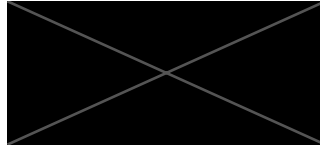


CUSTOMER PROFILE/BILLING HIST

Customer: 99019923

Name:
Addl Name:
Address:



Ext Addl Phone Ext
Scott Home:
Linds Mobl:
 Busn:
 Fax:

Account: 947013493 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: 07/27/2025 Payment Amt: -79.29

Location: 8609	Srv Map Loc: 9493	Emergency Addr: 905 GCR 8343 B-D U-27
	Srv Desc: LOOKOUT VILLAGE	District Office: 01 - Granby
	Srv Address: 905 GCR 834 B-D U-27	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 2024	143	.000	.000	.000	.000
Aug 2024	455	.000	.000	.000	.000
Sep 2024	782	.000	.000	.000	.000
Oct 2024	263	.000	.000	.000	.000
Nov 2024	325	.000	.000	.000	.000
Dec 2024	1,219	.000	.000	.000	.000
Jan 2025	1,678	.000	.000	.000	.000
Feb 2025	2,399	.000	.000	.000	.000
Mar 2025	1,641	.000	.000	.000	.000
Apr 2025	1,420	.000	.000	.000	.000
May 2025	1,361	.000	.000	.000	.000
Jun 2025	912	.000	.000	.000	.000
Jul 2025	276	.000	.000	.000	.000

Totals:	12,874	.000	.000	.000	.000
Averages:	990	.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 2024	07/10/2024	50.00	.00	.00	.00	5.00	.65	.00	55.65
Aug 2024	08/12/2024	86.62	.00	.00	.00	5.00	1.13	.00	92.75
Sep 2024	09/10/2024	125.00	.00	.00	.00	5.00	1.63	.00	131.63
Oct 2024	10/10/2024	64.09	.00	.00	.00	5.00	.83	.00	69.92
Nov 2024	11/11/2024	71.37	.00	.00	.00	5.00	.93	.00	77.30
Dec 2024	12/10/2024	176.29	.00	.00	.00	5.00	2.29	.00	183.58
Jan 2025	01/10/2025	230.17	.00	.00	.00	5.00	2.99	.00	238.16
Feb 2025	02/10/2025	314.79	.00	.00	.00	5.00	4.09	.00	323.88
Mar 2025	03/10/2025	246.56	.00	.00	.00	5.00	3.21	.00	254.77
Apr 2025	04/11/2025	218.52	.00	.00	.00	5.00	2.84	.00	226.36
May 2025	05/12/2025	211.03	.00	.00	.00	5.00	2.74	.00	218.77
Jun 2025	06/11/2025	154.05	.00	.00	.00	5.00	2.00	.00	161.05
Jul 2025	07/11/2025	73.34	.00	.00	.00	5.00	.95	.00	79.29
Totals:		\$2,021.83	\$0.00	\$0.00	\$0.00	\$65.00	\$26.28	\$0.00	\$2,113.11
Averages:		\$155.53	\$0.00	\$0.00	\$0.00	\$5.00	\$2.02	\$0.00	\$162.55

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method:	Single Account
Customer:	
Account:	947013493
Service Location:	8609
Provider:	All
Begin Revenue Year/Month:	Jul 2024
End Revenue Year/Month:	Jul 2025
History Sort Code:	Rev Yr/Mo Ascending
Print Provider Detail:	Summary
Print Location:	Summary
Print Billing History:	Summary
Register Modes:	All