



www.CitizensEnergyGroup.com

PO Box 7056 | Indianapolis, IN | 46207-7056

2490030

Account Number
958078-450064

Payment Due Date
10/21/16

Amount to be paid by 10/21/16 252.98
Amount to be paid after 10/21/16 261.10

CUSTOMER MESSAGES

As a participant in the Automatic Bank Deduction program, \$252.98 will be automatically deducted from your financial institution on 10/21/16.

07/17/10 09:30 J 0000187 20141004 L1151102 CEO WH11 1 of DOM L115110000 163782 MS



PLEASANT RUN CONGREGATION
PO BOX 33179
INDIANAPOLIS IN 46203-0179



018

Account Summary

Historical Information

Billing for: 4809 E RAYMOND ST UNIT ADMIN1
Service Class: Commercial *ENG*
Date Billed: 10/03/16

Account Balance of Last Bill \$285.46
Payment(s) Received Thank You 285.46 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Gas Charges 27.78
Sales Tax 1.93
Water Charges 120.48
Sales Tax 8.43
Sewer Charges 94.36
Total Current Charges 252.98
Account Balance as of 10/03/16 \$252.98

TOTAL DUE

Gas Consumption Information

Current Period	9
Previous Period	8
Same Period Last Year	7

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF	Therms
691308	30	09/31/16	09/30/16	9	9
		918 Actual	927 Actual		

Next Meter Read Date: 10/31/16 BTU Factor: 1.024

Water Consumption Information

Current Period	15.10
Previous Period	19.30
Same Period Last Year	14.80

Indianapolis area rainfall total for the current period was 0004.38"
Indianapolis area rainfall total for the previous period was 0007.32"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
15111341	30	08/31/16	09/30/16	7.4
		13895 Actual	14635 Actual	
15102677	30	08/31/16	09/30/16	7.7
		14430 Actual	15200 Actual	

Next Meter Read Date: 10/31/16

Your Average Daily Utility Cost is \$8.09

Citizens Serving You

See reverse side for phone numbers, office location, hours, and definition of terms.

A new bill format is coming soon! After receiving customer input, we made improvements to our bill to make it easier to read and understand. We are excited to show off all of the bill's new features, so be on the lookout for our new and improved bill format.

Our Business Contact Center is available on (317) 927-4328 or at CitizensEnergyGroup.com.
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.



PO Box 7056 | Indianapolis, IN | 46207-7056

Account Number
958078-450064

Payment Due Date
08/23/15

Amount to be paid by 08/23/15 3,120.21
Amount to be paid after 08/23/15 3,124.22

CUSTOMER MESSAGES

As a participant in the Automatic Bank Deduction program, \$3,120.21 will be automatically deducted from your financial institution on 08/23/15.

We apologize for the need to estimate your consumption this month. Obtaining actual reads is our goal, but occasionally we are unable to read meters due to weather conditions or meter access.

07/12/10 09:30:3 0000089 30150804 304671511 CEC-WH&T 1 of DOM 09167100001 160782 145



PLEASANT RUN CONGREGATION
PO BOX 33179
INDIANAPOLIS IN 46203-0179



018

Account Summary

Historical Information

Gas Consumption Information

Billing for: 4809 E RAYMOND ST UNIT ADMIN1
Service Class: Commercial
Date Billed: 08/05/15

Account Balance of Last Bill	\$27.96
Payment(s) Received	27.96 CR
Total Balance from Previous Bill	0.00
Current Period Charges	
Gas Charges	26.90
Sales Tax	1.88
Water Charges	85.46
Sales Tax	5.97
System Development Charge	3,000.00
Total Current Charges	3,120.21
Account Balance as of 08/05/15	\$3,120.21

TOTAL DUE

Current Period	7
Previous Period	6
Same Period Last Year	8

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF	Therma
691308	30	07/01/15 667 Actual	07/31/15 674 Actual	7	7

Next Meter Read Date: 08/31/15 BTU Factor: 1.036

Water Consumption Information

Current Period	24.30
Previous Period	0.00
Same Period Last Year	0.00

Indianapolis area rainfall total for the current period was 0008.28"
Indianapolis area rainfall total for the previous period was N/A"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
15111341	22	07/09/15 0 Actual	07/31/15 2430 Actual	24.3
15102677	22	07/09/15 0 Actual	07/31/15 0 Est.	0

Next Meter Read Date: 08/31/15

Your Average Daily Utility Cost is \$4.78

Citizens Serving You

See reverse side for phone numbers, office location, hours, and definition of terms.

Questions about gas, water or sewer service for your business? Call (317) 927-4328 or visit our website at www.CitizensEnergyGroup.com/My-Business.