



Account Number200000127180

Due Date02/26/2024

Amount Due\$167,846.05

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INDIANAPOLIS MOTOR SPEEDWAY LLC  
C/O ACCOUNTS PAYABLE  
PO BOX 24577  
INDIANAPOLIS IN 46224-0577

20-607-7450-0000

Message Center

We understand many customers may not have received a bill or received an incorrect bill due to our recent system upgrades. If you see a discrepancy on your bill, please contact us at 317-261-8222 and continue to monitor future bills via your online portal. Also, it is important to maintain current contact information with AES Indiana to ensure we can properly notify you of outages, potential remote disconnects and additional safety information. please visit [aesindiana.com/my-account](https://aesindiana.com/my-account) to update your contact information.

Monthly Account Summary	Billing Date: 02/05/2024
Previous Balance	\$132,810.93
11/24/2023 Payment - Thank You	-132,810.93
01/22/2024 Payment - Thank You	-214,823.21
Lighting Services	587.10
Metered Electric and Other Services	357,385.48
State Tax	24,696.68
Total Account Balance	\$167,846.05

Total Number of Services82

Total Services Billed82

Lighting Services

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222  
Service ID: 7000432072Next Reading Date: 01/30/2024

2023/12 1 400 WATT MV REDDY SENT. @ 17.72 EA  
2023/12 1 250 WATT HPS REDDY SENT. @ 21.91 EA  
2023/12 3 250 WATT HPS FLOOD - OVERHEAD @ 21.92 EA  
2023/12 4 - WOOD POLE WITH OVERHEAD FEED - @ 4.05 EA

Service Charges Summary

Automatic Protective	121.60
Lighting	
State Tax	8.51
Subtotal	130.11



Emergency "Lights Out" (24/7/365)  
317-261-8111



Online Anytime  
[aesindiana.com](https://aesindiana.com)



Customer Service  
Residential 317-261-8222  
Business 317-261-8444

See reverse side for Customer Service hours & telephone numbers, payment options, and electric rate definitions

Please detach and return only this portion with your check made payable to AES Indiana.



Account Number	200000127180
Amount to be paid by 02/26/2024	\$167,846.05
Amount to be paid after 02/26/2024	\$167,846.05
Amount Enclosed	\$ _____

INDIANAPOLIS MOTOR SPEEDWAY LLC  
C/O ACCOUNTS PAYABLE  
PO BOX 24577  
INDIANAPOLIS IN 46224-0577

P.O. Box 110  
Indianapolis, IN 46206-0110

018 2000001271806 0167846050 0167846050 0000000000 00

### Contact Information

Website	aesindiana.com
Customer Service (8:00 AM to 5:00 PM M-F, Closed weekends)	
Residential	317-261-8222
Business	317-261-8444
Toll Free	888-261-8222
Indiana 811/Call Before You Dig	811
or Online at	811NOW.com
Lights Out Day or Night (available 24/7)	317-261-8111

### Payment Options

Online Including	Visit aesindiana.com
AES Indiana's Pay Now Option	
Express Check by Phone	317-261-8222
Credit or Debit Card	800-672-2407
Bill Payment Kiosks – Available 24/7	2102 N. Illinois Street Indianapolis, IN, 46202-1330
Other Pay Agent Locations	Visit aesindiana.com

### Electronic Check Re-Presentation Policy

In the event that your check is returned unpaid for insufficient or uncollected funds, we may re-present your check electronically (Re-presented Check Entry, or "RCK"). If the electronic attempt similarly fails, we may attempt to collect your check electronically one additional time. Any NSF fee that accrues from the original check will be assessed separately and added to your monthly bill. In the ordinary course of business, your check will not be returned to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

### Rate Code Explanations

RS	Residential service for a single family dwelling
RC	Residential service for a single family dwelling with electric water heating
RH	Residential service for a single family dwelling with electric heat
CW	Controlled electric water heating
SS	Secondary service small (General Service)
SH	Secondary service for electric heat (May have electric water heating and electric air conditioning combined with electric heat)
UW	Uncontrolled electric water heating only

For Large Commercial & Industrial rate information, please visit aesindiana.com. If you have questions concerning your rate classification, please call 317-261-8222.

### Meter Use Explanations

P	kWh Delivered Register (Permanent Service)	T	kWh Delivered Register (Temporary Service)
R	RkVah Register	D	KW (Demand) Register
G	kWh Received Register	N	Net kWh Register
S	Surplus Received kWh	C	Carryover Received kWh

### Your Rights & Responsibilities

A Welcome Booklet with rights and responsibilities as an electric service customer with AES Indiana has been furnished to our customers.

### VISIT OUR NEW BILL PAYMENT KIOSKS



Scan QR code at our payment kiosks located at **2102 N. Illinois Street** and pay by credit card, debit card, cash, or check.

Exterior kiosks are available 24 hours a day, 7 days a week.

**Payments post to your AES Indiana account immediately.**

For more information, customers can contact AES Indiana Customer Service at 317-261-8222.

powered by  
**KUBRAEZ-PAY**

Service Address:

4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID:

7000432072

Next Reading Date:

02/28/2024

2024/01 1 400 WATT MV REDDY SENT. @ 19.60 EA

2024/01 1 250 WATT HPS REDDY SENT. @ 23.11 EA

2024/01 3 250 WATT HPS FLOOD - OVERHEAD @ 23.12 EA

2024/01 4 - WOOD POLE WITH OVERHEAD FEED - @ 4.05 EA

Service Charges Summary

Automatic Protective	128.28
Lighting	
State Tax	8.98
Subtotal	137.26

Service Address:

4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID:

7000432072

Next Reading Date:

12/28/2023

2023/11 1 400 WATT MV REDDY SENT. @ 32.92 EA

2023/11 1 250 WATT HPS REDDY SENT. @ 42.22 EA

2023/11 3 250 WATT HPS FLOOD - OVERHEAD @ 42.24 EA

2023/11 4 - WOOD POLE WITH OVERHEAD FEED - @ 8.10 EA

Service Charges Summary

Automatic Protective	234.26
Lighting	
State Tax	16.40
Subtotal	250.66

Service Address:

3780 W 16TH ST INDIANAPOLIS IN 46222

Service ID:

7000513035

Next Reading Date:

02/28/2024

2024/01 1 400 WATT HPS FLOOD - OVERHEAD @ 27.75 EA

Service Charges Summary

Automatic Protective	27.75
Lighting	
State Tax	1.94
Subtotal	29.69

Service Address:

3780 W 16TH ST INDIANAPOLIS IN 46222

Service ID:

7000513035

Next Reading Date:

01/30/2024

2023/12 1 400 WATT HPS FLOOD - OVERHEAD @ 25.90 EA

Service Charges Summary

Automatic Protective	25.90
Lighting	
State Tax	1.81
Subtotal	27.71

Service Address:

3780 W 16TH ST INDIANAPOLIS IN 46222

Service ID:

7000513035

Next Reading Date:

12/28/2023

2023/11 1 400 WATT HPS FLOOD - OVERHEAD @ 49.31 EA

Service Charges Summary

Automatic Protective	49.31
Lighting	
State Tax	3.45
Subtotal	52.76

Metered Electric and Other Services

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000233481      Next Reading Date: 12/21/2023      Rate: SH - Secondary Service-Electric Heating  
Service Name: C STAND HEAT

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
1167425	P	10/24/23	11/22/23	30	03576.00	03625.84	00049.84	160	7974.40	Customer Charge	54.18
100% Green Power Adjustment \$23.92										Metered Electric Charge	863.84
										State Tax	64.26
										Subtotal	982.28

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000233481      Next Reading Date: 01/24/2024      Rate: SH - Secondary Service-Electric Heating  
Service Name: C STAND HEAT

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
1167425	P	11/23/23	12/21/23	29	03625.84	03692.34	00066.50	160	10640.00	Customer Charge	54.18
100% Green Power Adjustment \$31.92										Metered Electric Charge	1,221.39
										State Tax	89.29
										Subtotal	1,364.86

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000233481      Next Reading Date: 02/23/2024      Rate: SH - Secondary Service-Electric Heating  
Service Name: C STAND HEAT

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
1167425	P	12/22/23	01/24/24	34	03692.34	03779.12	00086.78	160	13884.80	Customer Charge	54.18
100% Green Power Adjustment \$41.65										Metered Electric Charge	1,593.62
										State Tax	115.35
										Subtotal	1,763.15

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222  
Service ID: 7000239208      Next Reading Date: 02/22/2024      Rate: SL - Secondary Service-Large  
Service Name: VIP SUITES TURN 2

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0021101	P	12/20/23	01/23/24	35	15670.09	15823.17	00153.08	80	12246.40	Customer Charge	118.20
0021101	R	12/20/23	01/23/24	35	09707.51	09810.66	00103.15	80	8252.00	Metered Electric Charge	1,726.38
0021101	D	12/20/23	01/23/24	35		00016.94		1	16.94	State Tax	129.12
										Subtotal	1,973.70
		Actual			Billed			Amount			
Energy		12246.40			12246.40			658.62			
RkVah		8252.00			8252.00			0.00			
Demand		16.94			50.00			1,055.00			
Power Factor		83%						12.76			
										1,726.38	

Minimum Demand Billed  
100% Green Power Adjustment \$36.74

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000239208Next Reading Date: 01/23/2024Rate: SL - Secondary Service-Large

Service Name: VIP SUITES TURN 2

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0021101	P	11/22/23	12/19/23	28	15543.62	15670.09	00126.47	80	10117.60	Customer Charge	118.20
0021101	R	11/22/23	12/19/23	28	09625.09	09707.51	00082.42	80	6593.60	Metered Electric Charge	1,599.79
0021101	D	11/22/23	12/19/23	28		00018.18		1	18.18	State Tax	120.26
										Subtotal	1,838.25
		Actual			Billed		Amount				
Energy		10117.60			10117.60		538.95				
RkVah		6593.60			6593.60		0.00				
Demand		18.18			50.00		1,055.00				
Power Factor		84%					5.84				
							1,599.79				

Minimum Demand Billed  
100% Green Power Adjustment \$30.35

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000239208Next Reading Date: 12/20/2023Rate: SL - Secondary Service-Large

Service Name: VIP SUITES TURN 2

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0021101	P	10/21/23	11/21/23	32	15397.00	15543.62	00146.62	80	11729.60	Customer Charge	118.20
0021101	R	10/21/23	11/21/23	32	09526.00	09625.09	00099.09	80	7927.20	Metered Electric Charge	1,616.58
0021101	D	10/21/23	11/21/23	32		00018.57		1	18.57	State Tax	121.43
										Subtotal	1,856.21
		Actual			Billed		Amount				
Energy		11729.60			11729.60		548.98				
RkVah		7927.20			7927.20		0.00				
Demand		18.57			50.00		1,055.00				
Power Factor		83%					12.60				
							1,616.58				

Minimum Demand Billed  
100% Green Power Adjustment \$35.19

Service Address: 2041 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000445664Next Reading Date: 12/20/2023Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0025840	P	10/21/23	11/21/23	32	03559.00	03614.29	00055.29	300	16587.00	Customer Charge	118.20
0025840	R	10/21/23	11/21/23	32	04049.00	04049.50	00000.50	300	150.00	Metered Electric Charge	2,456.34
0025840	D	10/21/23	11/21/23	32		00042.52		1	42.52	State Tax	180.22
										Subtotal	2,754.76
		Actual			Billed		Amount				
Energy		16587.00			16587.00		776.31				
RkVah		150.00			150.00		0.00				
Demand		42.52			85.20		1,797.72				
Power Factor		100%					117.69-				
										2,456.34	

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$49.76

Customer Charge	118.20
Metered Electric Charge	8,158.02
State Tax	579.34
Subtotal	8,855.56

**Service Address:** 2041 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000445664**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025840	P	12/21/23	01/23/24	34	03625.31	03625.31		300	0.00
0025840	R	12/21/23	01/23/24	34	04050.88	04050.88		300	0.00
0025840	D	12/21/23	01/23/24	34				1	0.00

	Actual	Billed	Amount
Demand		85.20	1,797.72
			1,797.72

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	1,797.72
State Tax	134.11
Subtotal	2,050.03

**Service Address:** 2041 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000445664**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025840	P	11/22/23	12/20/23	29	03614.29	03625.31	00011.02	300	3306.00
0025840	R	11/22/23	12/20/23	29	04049.50	04050.88	00001.38	300	414.00
0025840	D	11/22/23	12/20/23	29		00021.69		1	21.69

	Actual	Billed	Amount
Energy	3306.00	3306.00	176.09
RkVah	414.00	414.00	0.00
Demand	21.69	85.20	1,797.72
Power Factor	99%		89.19-
			1,884.62

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$9.92

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	1,884.62
State Tax	140.20
Subtotal	2,143.02

**Service Address:** 4450 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000250263**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023339	P	10/21/23	11/21/23	32	01694.00	01740.52	00046.52	300	13956.00
0023339	R	10/21/23	11/21/23	32	02128.00	02161.42	00033.42	300	10026.00
0023339	D	10/21/23	11/21/23	32		00089.02		1	89.02

	Actual	Billed	Amount
Energy	13956.00	13956.00	653.18
RkVah	10026.00	10026.00	0.00
Demand	89.02	89.02	1,878.32
Power Factor	81%		42.48
			2,573.98

100% Green Power Adjustment \$41.87

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	2,573.98
State Tax	188.45
Subtotal	2,880.63

**Service Address:** 4450 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000250263**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023339	P	11/22/23	12/20/23	29	01740.52	01756.04	00015.52	300	4656.00
0023339	R	11/22/23	12/20/23	29	02161.42	02174.39	00012.97	300	3891.00
0023339	D	11/22/23	12/20/23	29				1	0.00

	Actual	Billed	Amount
Energy	4656.00	4656.00	248.02
RkVah	3891.00	3891.00	0.00
Demand		70.80	1,493.88
Power Factor	77%		64.21
			1,806.11

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$13.97

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	1,806.11
State Tax	134.70
Subtotal	2,059.01

**Service Address:** 1997 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000433713**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023908	P	12/21/23	01/23/24	34	04158.05	04176.29	00018.24	400	7296.00
0023908	R	12/21/23	01/23/24	34	03288.62	03306.90	00018.28	400	7312.00
0023908	D	12/21/23	01/23/24	34		00018.55		1	18.55

	Actual	Billed	Amount
Energy	7296.00	7296.00	392.38
RkVah	7312.00	7312.00	0.00
Demand	18.55	146.40	3,089.04
Power Factor	71%		256.31
			3,737.73

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$21.89

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	3,737.73
State Tax	269.92
Subtotal	4,125.85

**Service Address:** 1997 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000433713**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023908	P	10/21/23	11/21/23	32	04065.00	04131.64	00066.64	400	26656.00
0023908	R	10/21/23	11/21/23	32	03231.00	03272.84	00041.84	400	16736.00
0023908	D	10/21/23	11/21/23	32		00133.23		1	133.23

	Actual	Billed	Amount
Energy	26656.00	26656.00	1,247.55
RkVah	16736.00	16736.00	0.00
Demand	133.23	146.40	3,089.04
Power Factor	85%		0.00
			4,336.59

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$79.97

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	4,336.59
State Tax	311.84
Subtotal	4,766.63



Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$0.00

Service Address: 2075 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000425437      Next Reading Date: 12/20/2023      Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0026684	P	10/21/23	11/21/23	32	02043.00	02059.63	00016.63	750	12472.50	Customer Charge	118.20
0026684	R	10/21/23	11/21/23	32	03444.00	03515.01	00071.01	750	53257.50	Metered Electric Charge	6,424.52
0026684	D	10/21/23	11/21/23	32		00083.80		1	83.80	State Tax	457.99
										Subtotal	7,000.71
		Actual			Billed		Amount				
Energy		12472.50			12472.50		583.74				
RkVah		53257.50			53257.50		0.00				
Demand		83.80			202.20		4,266.42				
Power Factor		50%					1,574.36				
							6,424.52				

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$37.42

Service Address: 1965 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000425318      Next Reading Date: 01/23/2024      Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0023914	P	11/22/23	12/20/23	29	01127.85	01130.59	00002.74	750	2055.00	Customer Charge	118.20
0023914	R	11/22/23	12/20/23	29	00846.18	00850.94	00004.76	750	3570.00	Metered Electric Charge	2,801.81
0023914	D	11/22/23	12/20/23	29		00012.87		1	12.87	State Tax	204.40
										Subtotal	3,124.41
		Actual			Billed		Amount				
Energy		2055.00			2055.00		109.47				
RkVah		3570.00			3570.00		0.00				
Demand		12.87			94.80		2,000.28				
Power Factor		50%					692.06				
							2,801.81				

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$6.17

Service Address: 1965 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000425318      Next Reading Date: 02/22/2024      Rate: SL - Secondary Service-Large

Meter Reading Detail									Service Charges Summary		
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0023914	P	12/21/23	01/23/24	34	01130.59	01130.59		750	0.00	Customer Charge	118.20
0023914	R	12/21/23	01/23/24	34	00850.94	00850.94		750	0.00	Metered Electric Charge	2,000.28
0023914	D	12/21/23	01/23/24	34		00000.01		1	0.01	State Tax	148.29
										Subtotal	2,266.77
		Actual			Billed		Amount				
Demand		0.01			94.80		2,000.28				
							2,000.28				

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$0.00

**Service Address:** 1965 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000425318**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023914	P	10/21/23	11/21/23	32	01105.00	01127.85	00022.85	750	17137.50
0023914	R	10/21/23	11/21/23	32	00827.00	00846.18	00019.18	750	14385.00
0023914	D	10/21/23	11/21/23	32		00140.30		1	140.30
		Actual			Billed		Amount		
Energy		17137.50			17137.50		802.07		
RkVah		14385.00			14385.00		0.00		
Demand		140.30			140.30		2,960.33		
Power Factor		77%					138.36		
							3,900.76		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	3,900.76
State Tax	281.33
Subtotal	4,300.29

100% Green Power Adjustment \$51.41

**Service Address:** 1975 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000378653**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0027575	P	12/21/23	01/23/24	34	02862.68	02862.69	00000.01	100	1.00
0027575	R	12/21/23	01/23/24	34	03311.39	03311.40	00000.01	100	1.00
0027575	D	12/21/23	01/23/24	34				1	0.00
Actual					Billed		Amount		
Energy		1.00			1.00		0.05		
RkVah		1.00			1.00		0.00		
Demand					55.20		1,164.72		
Power Factor		71%					88.99		
							1,253.76		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	1,253.76
State Tax	96.04
Subtotal	1,468.00

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$0.00

**Service Address:** 1975 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000378653**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0027575	P	11/22/23	12/20/23	29	02852.31	02862.68	00010.37	100	1037.00
0027575	R	11/22/23	12/20/23	29	03279.83	03311.39	00031.56	100	3156.00
0027575	D	11/22/23	12/20/23	29		00007.41		1	7.41
		Actual			Billed		Amount		
Energy		1037.00			1037.00		55.25		
RkVah		3156.00			3156.00		0.00		
Demand		7.41			55.20		1,164.72		
Power Factor		50%					401.03		
							1,621.00		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	1,621.00
State Tax	121.74
Subtotal	1,860.94

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$3.11



Account Number

200000127180

Due Date

02/26/2024

Amount Due

\$167,846.05

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Service Address: 1975 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000378653      Next Reading Date: 12/20/2023      Rate: SL - Secondary Service-Large

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0027575	P	10/21/23	11/21/23	32	02792.00	02852.31	00060.31	100	6031.00
0027575	R	10/21/23	11/21/23	32	03137.00	03279.83	00142.83	100	14283.00
0027575	D	10/21/23	11/21/23	32		00026.47		1	26.47
Actual					Billed		Amount		
Energy		6031.00			6031.00		282.26		
RkVah		14283.00			14283.00		0.00		
Demand		26.47			55.20		1,164.72		
Power Factor		50%					461.69		
							1,908.67		

Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	1,908.67
State Tax	141.88
Subtotal	2,168.75

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$18.09

Service Address: 1955 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000378527      Next Reading Date: 02/22/2024      Rate: SL - Secondary Service-Large

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025793	P	12/20/23	01/23/24	35	04354.17	04354.17		200	0.00
0025793	R	12/20/23	01/23/24	35	02953.28	02953.28		200	0.00
0025793	D	12/20/23	01/23/24	35				1	0.00
Actual					Billed	Amount			
Demand					60.00	1,266.00			
					1,266.00				

Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	1,266.00
State Tax	96.89
Subtotal	1,481.09

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$0.00

Service Address: 1955 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000378527      Next Reading Date: 12/20/2023      Rate: SL - Secondary Service-Large

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025793	P	10/21/23	11/21/23	32	04226.00	04328.52	00102.52	200	20504.00
0025793	R	10/21/23	11/21/23	32	02880.00	02939.54	00059.54	200	11908.00
0025793	D	10/21/23	11/21/23	32		00068.38		1	68.38
		Actual			Billed		Amount		
Energy		20504.00			20504.00		959.64		
RkVah		11908.00			11908.00		0.00		
Demand		68.38			68.38		1,442.82		
Power Factor		86%					9.20-		
							2,393.26		

Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	2,393.26
State Tax	175.80
Subtotal	2,687.26

100% Green Power Adjustment \$61.51



Account Number

200000127180

Due Date

02/26/2024

Amount Due

\$167,846.05

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Service Address: 1955 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000378527      Next Reading Date: 01/23/2024      Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0025793	P	11/22/23	12/19/23	28	04328.52	04354.17	00025.65	200	5130.00	Customer Charge	118.20
0025793	R	11/22/23	12/19/23	28	02939.54	02953.28	00013.74	200	2748.00	Metered Electric Charge	1,815.94
0025793	D	11/22/23	12/19/23	28		00074.10		1	74.10	State Tax	135.39
										Subtotal	2,069.53
		Actual			Billed		Amount				
Energy		5130.00			5130.00		273.26				
RkVah		2748.00			2748.00		0.00				
Demand		74.10			74.10		1,563.51				
Power Factor		88%					20.83-				
											1,815.94

100% Green Power Adjustment \$15.39

Service Address: 2063 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000367932      Next Reading Date: 02/22/2024      Rate: SL - Secondary Service-Large

Meter Reading Detail									Service Charges Summary		
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0023884	P	12/21/23	01/23/24	34	00379.95	00379.95		300	0.00	Customer Charge	118.20
0023884	R	12/21/23	01/23/24	34	00096.98	00096.98		300	0.00	Metered Electric Charge	1,055.00
0023884	D	12/21/23	01/23/24	34				1	0.00	State Tax	82.12
										Subtotal	1,255.32
		Actual			Billed		Amount				
Demand					50.00		1,055.00				
							1,055.00				

Minimum Demand Billed  
100% Green Power Adjustment \$0.00

Service Address: 2063 GEORGETOWN RD INDIANAPOLIS IN 46224  
Service ID: 7000367932      Next Reading Date: 01/23/2024      Rate: SL - Secondary Service-Large

Meter Reading Detail									Service Charges Summary		
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0023884	P	11/22/23	12/20/23	29	00379.95	00379.95		300	0.00	Customer Charge	118.20
0023884	R	11/22/23	12/20/23	29	00096.98	00096.98		300	0.00	Metered Electric Charge	1,055.00
0023884	D	11/22/23	12/20/23	29				1	0.00	State Tax	82.12
										Subtotal	1,255.32
		Actual			Billed		Amount				
Demand					50.00		1,055.00				
							<hr/>				
							1,055.00				

Minimum Demand Billed  
100% Green Power Adjustment \$0.00

**Service Address:** 2063 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000367932

**Next Reading Date:** 12/20/2023

**Rate:** SL - Secondary Service-Large

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023884	P	10/21/23	11/21/23	32	00379.00	00379.95	00000.95	300	285.00
0023884	R	10/21/23	11/21/23	32	00096.00	00096.98	00000.98	300	294.00
0023884	D	10/21/23	11/21/23	32		00000.01		1	0.01

	Actual	Billed	Amount
Energy	285.00	285.00	13.34
RkVah	294.00	294.00	0.00
Demand	0.01	50.00	1,055.00
Power Factor	70%		88.96
			<hr/> 1,157.30

Minimum Demand Billed

100% Green Power Adjustment \$0.86

### Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	1,157.30
State Tax	89.29
Subtotal	1,364.79

**Service Address:** 2057 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000381001

**Next Reading Date:** 02/22/2024

**Rate:** SL - Secondary Service-Large

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0022948	P	12/21/23	01/23/24	34	10698.28	10816.63	00118.35	400	47340.00
0022948	R	12/21/23	01/23/24	34	08108.21	08205.09	00096.88	400	38752.00
0022948	D	12/21/23	01/23/24	34		00087.38		1	87.38

	Actual	Billed	Amount
Energy	47340.00	47340.00	2,545.98
RkVah	38752.00	38752.00	0.00
Demand	87.38	103.80	2,190.18
Power Factor	77%		151.10
			<hr/> 4,887.26

### Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$142.02

### Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	4,887.26
State Tax	350.38
Subtotal	5,355.84

**Service Address:** 1995 GEORGETOWN RD APT B INDIANAPOLIS IN 46224

Service ID: 7000380795

**Next Reading Date:** 12/20/2023

**Rate:** SL - Secondary Service-Large

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025299	P	10/21/23	11/21/23	32	07229.00	07345.17	00116.17	300	34851.00
0025299	R	10/21/23	11/21/23	32	05552.00	05602.18	00050.18	300	15054.00
0025299	D	10/21/23	11/21/23	32		00133.83		1	133.83

	Actual	Billed	Amount
Energy	34851.00	34851.00	1,631.10
RkVah	15054.00	15054.00	0.00
Demand	133.83	133.83	2,823.81
Power Factor	92%		106.01-
			<hr/> 4,348.90

100% Green Power Adjustment \$104.55

### Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	4,348.90
State Tax	312.70
Subtotal	4,779.80

**Service Address:** 1995 GEORGETOWN RD APT B INDIANAPOLIS IN 46224**Service ID:** 7000380795**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025299	P	11/22/23	12/20/23	29	07345.17	07419.67	00074.50	300	22350.00
0025299	R	11/22/23	12/20/23	29	05602.18	05649.31	00047.13	300	14139.00
0025299	D	11/22/23	12/20/23	29		00103.91		1	103.91
		Actual			Billed		Amount		
Energy		22350.00			22350.00		1,190.53		
RkVah		14139.00			14139.00		0.00		
Demand		103.91			124.80		2,633.28		
Power Factor		85%					0.00		
							3,823.81		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	3,823.81
State Tax	275.94
Subtotal	4,217.95

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$67.05

**Service Address:** 1995 GEORGETOWN RD APT B INDIANAPOLIS IN 46224**Service ID:** 7000380795**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025299	P	12/21/23	01/23/24	34	07419.67	07511.78	00092.11	300	27633.00
0025299	R	12/21/23	01/23/24	34	05649.31	05705.57	00056.26	300	16878.00
0025299	D	12/21/23	01/23/24	34		00046.94		1	46.94
		Actual			Billed		Amount		
Energy		27633.00			27633.00		1,486.15		
RkVah		16878.00			16878.00		0.00		
Demand		46.94			124.80		2,633.28		
Power Factor		85%					0.00		
							4,119.43		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	4,119.43
State Tax	296.63
Subtotal	4,534.26

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$82.90

**Service Address:** 2057 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000381001**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0022948	P	10/21/23	11/21/23	32	10493.00	10603.67	00110.67	400	44268.00
0022948	R	10/21/23	11/21/23	32	07941.00	08030.28	00089.28	400	35712.00
0022948	D	10/21/23	11/21/23	32		00087.06		1	87.06
		Actual			Billed		Amount		
Energy		44268.00			44268.00		2,071.82		
RkVah		35712.00			35712.00		0.00		
Demand		87.06			103.80		2,190.18		
Power Factor		78%					125.48		
							4,387.48		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	4,387.48
State Tax	315.40
Subtotal	4,821.08

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$132.80



**Service Address:** 2057 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000381001**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0022948	P	11/22/23	12/20/23	29	10603.67	10698.28	00094.61	400	37844.00
0022948	R	11/22/23	12/20/23	29	08030.28	08108.21	00077.93	400	31172.00
0022948	D	11/22/23	12/20/23	29		00077.20		1	77.20
		Actual			Billed		Amount		
Energy		37844.00			37844.00		2,015.87		
RkVah		31172.00			31172.00		0.00		
Demand		77.20			103.80		2,190.18		
Power Factor		77%					137.75		
							4,343.80		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	4,343.80
State Tax	312.34
Subtotal	4,774.34

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$113.53

**Service Address:** 1801 GEORGETOWN RD APT H INDIANAPOLIS IN 46224**Service ID:** 7000372919**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025318	P	11/22/23	12/20/23	29	03984.37	04001.63	00017.26	400	6904.00
0025318	R	11/22/23	12/20/23	29	05650.86	05685.54	00034.68	400	13872.00
0025318	D	11/22/23	12/20/23	29		00027.06		1	27.06
		Actual			Billed		Amount		
Energy		6904.00			6904.00		367.76		
RkVah		13872.00			13872.00		0.00		
Demand		27.06			94.20		1,987.62		
Power Factor		50%					746.73		
							3,102.11		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	3,102.11
State Tax	225.42
Subtotal	3,445.73

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$20.71

**Service Address:** 1801 GEORGETOWN RD APT H INDIANAPOLIS IN 46224**Service ID:** 7000372919**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025318	P	10/21/23	11/21/23	32	03930.00	03984.37	00054.37	400	21748.00
0025318	R	10/21/23	11/21/23	32	05542.00	05650.86	00108.86	400	43544.00
0025318	D	10/21/23	11/21/23	32		00051.09		1	51.09
		Actual			Billed		Amount		
Energy		21748.00			21748.00		1,017.85		
RkVah		43544.00			43544.00		0.00		
Demand		51.09			94.20		1,987.62		
Power Factor		50%					927.05		
							3,932.52		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	3,932.52
State Tax	283.55
Subtotal	4,334.27

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$65.24



**Service Address:** 1801 GEORGETOWN RD APT H INDIANAPOLIS IN 46224**Service ID:** 7000372919**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025318	P	12/21/23	01/23/24	34	04001.63	04015.00	00013.37	400	5348.00
0025318	R	12/21/23	01/23/24	34	05685.54	05707.81	00022.27	400	8908.00
0025318	D	12/21/23	01/23/24	34		00023.39		1	23.39
		Actual			Billed		Amount		
Energy		5348.00			5348.00		287.61		
RkVah		8908.00			8908.00		0.00		
Demand		23.39			94.20		1,987.62		
Power Factor		51%					684.40		
							2,959.63		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	2,959.63
State Tax	215.45
Subtotal	3,293.28

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$16.04

**Service Address:** 4400 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000239862**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0026415	P	10/21/23	11/21/23	32	05193.00	05221.41	00028.41	200	5682.00
0026415	R	10/21/23	11/21/23	32	04138.00	04174.54	00036.54	200	7308.00
0026415	D	10/21/23	11/21/23	32		00178.16		1	178.16
		Actual			Billed		Amount		
Energy		5682.00			5682.00		265.94		
RkVah		7308.00			7308.00		0.00		
Demand		178.16			178.16		2,649.22		
Power Factor		61%					474.41		
							3,389.57		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	3,389.57
State Tax	245.54
Subtotal	3,753.31

100% Green Power Adjustment \$17.05

RIDER 8 DETAILS		DEMAND	AMOUNT
ON-PEAK DEMAND		72.95 KW	\$1539.25
OFF-PEAK DEMAND		178.16 KW	\$3759.18
OFF-PEAK - ON-PEAK X 50%		105.21 KW	\$1109.97

TOTAL DEMAND CHARGE \$2649.21

COMPARISON	W/O RIDER 8	W/RIDER 8
TOTAL CHARGES	\$4929.44	\$3753.31
DIFFERENCE	\$1176.13-	

**Service Address:** 4400 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000239862**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0026415	P	12/21/23	01/23/24	34	05224.48	05224.48		200	0.00
0026415	R	12/21/23	01/23/24	34	04181.30	04181.30		200	0.00
0026415	D	12/21/23	01/23/24	34				1	0.00
Actual					Billed		Amount		
Demand					112.20		2,367.42		

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	2,367.42
State Tax	173.99
Subtotal	2,659.61

Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222

2,367.42

Ratcheted Deamand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$0.00  
RIDER 8 DETAILS            DEMAND            AMOUNT  
ON-PEAK DEMAND  
OFF-PEAK DEMAND  
OFF-PEAK - ON-PEAK X 50%

TOTAL DEMAND CHARGE            \$0.00

COMPARISON            W/O RIDER 8            W/RIDER 8  
TOTAL CHARGES  
DIFFERENCE

Service Address: 1823 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000500091            Next Reading Date: 01/23/2024            Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0026671	P	11/22/23	12/20/23	29	03309.58	03318.16	00008.58	300	2574.00	Customer Charge	118.20
0026671	R	11/22/23	12/20/23	29	02575.02	02575.02		300	0.00	Metered Electric Charge	1,926.42
0026671	D	11/22/23	12/20/23	29		00015.14		1	15.14	State Tax	143.12
										Subtotal	2,187.74
		Actual			Billed			Amount			
Energy		2574.00			2574.00			137.10			
Demand		15.14			89.40			1,886.34			
Power Factor		100%						97.02-			
										1,926.42	

Ratcheted Deamand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$7.72

Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000239862            Next Reading Date: 01/23/2024            Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0026415	P	11/22/23	12/20/23	29	05221.41	05224.48	00003.07	200	614.00	Customer Charge	118.20
0026415	R	11/22/23	12/20/23	29	04174.54	04181.30	00006.76	200	1352.00	Metered Electric Charge	3,197.12
0026415	D	11/22/23	12/20/23	29		00003.91		1	3.91	State Tax	232.07
										Subtotal	3,547.39
					Actual		Billed	Amount			
Energy					614.00		614.00	32.71			
RkVah					1352.00		1352.00	0.00			
Demand					3.91		112.20	2,367.42			
Power Factor					50%			796.99			
							3,197.12				

Ratcheted Deamand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$1.84  
RIDER 8 DETAILS            DEMAND            AMOUNT  
ON-PEAK DEMAND  
OFF-PEAK DEMAND  
OFF-PEAK - ON-PEAK X 50%

TOTAL DEMAND CHARGE            \$0.00

COMPARISON            W/O RIDER 8            W/RIDER 8  
TOTAL CHARGES

### Ratcheted Demand: 60% of Previous 11 Months' High

**Service Address:** 1701 GEORGETOWN RD INDIANAPOLIS IN 46224

100% Green Power Adjustment \$5.87

**Service Address:** 1823 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000500091**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0026671	P	12/21/23	01/23/24	34	03318.16	03318.16		300	0.00
0026671	R	12/21/23	01/23/24	34	02575.02	02575.02		300	0.00
0026671	D	12/21/23	01/23/24	34				1	0.00

	Actual	Billed	Amount
Demand		89.40	1,886.34
			1,886.34

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	1,886.34
State Tax	140.32
Subtotal	2,144.86

**Service Address:** 4790 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000251558**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Service Name:** ADMINISTRATION BUILDING**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025013	P	10/21/23	11/21/23	32	15252.00	15422.84	00170.84	400	68336.00
0025013	R	10/21/23	11/21/23	32	10689.00	10818.26	00129.26	400	51704.00
0025013	D	10/21/23	11/21/23	32		00179.67		1	179.67

	Actual	Billed	Amount
Energy	68336.00	68336.00	3,198.25
RkVah	51704.00	51704.00	0.00
Demand	179.67	179.67	3,791.04
Power Factor	80%		144.44
			7,133.73

100% Green Power Adjustment \$205.01

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	7,133.73
State Tax	507.64
Subtotal	7,759.57

**Service Address:** 4790 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000251558**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Service Name:** ADMINISTRATION BUILDING**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025013	P	12/21/23	01/23/24	34	15538.27	15660.63	00122.36	400	48944.00
0025013	R	12/21/23	01/23/24	34	10890.68	10966.92	00076.24	400	30496.00
0025013	D	12/21/23	01/23/24	34		00111.09		1	111.09

	Actual	Billed	Amount
Energy	48944.00	48944.00	2,632.27
RkVah	30496.00	30496.00	0.00
Demand	111.09	135.00	2,848.50
Power Factor	85%		0.00
			5,480.77

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$146.83

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	5,480.77
State Tax	391.93
Subtotal	5,990.90

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000251558Next Reading Date: 01/23/2024Rate: SL - Secondary Service-Large

Service Name: ADMINISTRATION BUILDING

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To	Days	Previous	Current	Difference				
0025013	P	11/22/23	12/20/23	29	15422.84	15538.27	00115.43	400	46172.00	Customer Charge	118.20
0025013	R	11/22/23	12/20/23	29	10818.26	10890.68	00072.42	400	28968.00	Metered Electric Charge	5,307.98
0025013	D	11/22/23	12/20/23	29		00118.95		1	118.95	State Tax	379.83
										Subtotal	5,806.01
		Actual			Billed		Amount				
Energy		46172.00			46172.00		2,459.48				
RkVah		28968.00			28968.00		0.00				
Demand		118.95			135.00		2,848.50				
Power Factor		85%					0.00				
							5,307.98				

Ratcheted Demand: 60% of Previous 11 Months' High  
100% Green Power Adjustment \$138.52

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000251131Next Reading Date: 02/22/2024Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0025009	P	12/21/23	01/23/24	34	03131.31	03133.26	00001.95	300	585.00	Customer Charge	118.20
0025009	R	12/21/23	01/23/24	34	00836.19	00836.69	00000.50	300	150.00	Metered Electric Charge	1,849.99
0025009	D	12/21/23	01/23/24	34		00005.33		1	5.33	State Tax	137.77
										Subtotal	2,105.96
		Actual			Billed		Amount				
Energy		585.00			585.00		29.72				
RkVah		150.00			150.00		0.00				
Demand		5.33			90.00		1,899.00				
Power Factor		97%					78.73-				
							1,849.99				

Ratcheted Demand: 60% of Previous 11 Months' High

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000251131Next Reading Date: 01/23/2024Rate: SL - Secondary Service-Large

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
0025009	P	11/22/23	12/20/23	29	03120.40	03131.31	00010.91	300	3273.00	Customer Charge	118.20
0025009	R	11/22/23	12/20/23	29	00835.86	00836.19	00000.33	300	99.00	Metered Electric Charge	1,964.64
0025009	D	11/22/23	12/20/23	29		00017.30		1	17.30	State Tax	145.80
										Subtotal	2,228.64
		Actual			Billed		Amount				
Energy		3273.00			3273.00		164.53				
RkVah		99.00			99.00		0.00				
Demand		17.30			90.00		1,899.00				
Power Factor		100%					98.89-				
							1,964.64				

Ratcheted Demand: 60% of Previous 11 Months' High

**Service Address:** 2149 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000251131**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025009	P	10/21/23	11/21/23	32	03073.00	03120.40	00047.40	300	14220.00
0025009	R	10/21/23	11/21/23	32	00835.00	00835.86	00000.86	300	258.00
0025009	D	10/21/23	11/21/23	32		00035.86		1	35.86

	Actual	Billed	Amount
Energy	14220.00	14220.00	622.88
RkVah	258.00	258.00	0.00
Demand	35.86	90.00	1,899.00
Power Factor	100%		118.43-
			2,403.45

Ratcheted Demand: 60% of Previous 11 Months' High

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	2,403.45
State Tax	176.52
Subtotal	2,698.17

**Service Address:** 2501 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000248480**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Service Name:** TRACK MAINTENANCE BUILDING**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0022935	P	12/21/23	01/23/24	34	16326.33	16479.54	00153.21	120	18385.20
0022935	R	12/21/23	01/23/24	34	05684.97	05729.05	00044.08	120	5289.60
0022935	D	12/21/23	01/23/24	34		00056.60		1	56.60

	Actual	Billed	Amount
Energy	18385.20	18385.20	988.79
RkVah	5289.60	5289.60	0.00
Demand	56.60	74.40	1,569.84
Power Factor	96%		85.55-
			2,473.08

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$55.16

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	2,473.08
State Tax	181.39
Subtotal	2,772.67

**Service Address:** 2501 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000248480**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Service Name:** TRACK MAINTENANCE BUILDING**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0022935	P	11/22/23	12/20/23	29	16212.48	16326.33	00113.85	120	13662.00
0022935	R	11/22/23	12/20/23	29	05650.04	05684.97	00034.93	120	4191.60
0022935	D	11/22/23	12/20/23	29		00053.54		1	53.54

	Actual	Billed	Amount
Energy	13662.00	13662.00	727.76
RkVah	4191.60	4191.60	0.00
Demand	53.54	74.40	1,569.84
Power Factor	96%		78.98-
			2,218.62

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$40.99

**Service Charges Summary**

Customer Charge	118.20
Metered Electric Charge	2,218.62
State Tax	163.58
Subtotal	2,500.40

**Service Address:** 2501 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000248480**Next Reading Date:** 12/20/2023**Rate:** SL - Secondary Service-Large**Service Name:** TRACK MAINTENANCE BUILDING**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage	Customer Charge	
		From	To		Previous	Current	Difference				
0022935	P	10/21/23	11/21/23	32	16097.00	16212.48	00115.48	120	13857.60	Metered Electric Charge	2,133.35
0022935	R	10/21/23	11/21/23	32	05622.00	05650.04	00028.04	120	3364.80	State Tax	157.61
0022935	D	10/21/23	11/21/23	32		00045.29		1	45.29	Subtotal	2,409.16
		Actual			Billed		Amount				
Energy		13857.60			13857.60		648.57				
RkVah		3364.80			3364.80		0.00				
Demand		45.29			74.40		1,569.84				
Power Factor		97%					85.06-				
							2,133.35				

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$41.57

**Service Address:** 1701 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000504307**Next Reading Date:** 01/23/2024**Rate:** SL - Secondary Service-Large**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage	Customer Charge	
		From	To		Previous	Current	Difference				
0025393	P	11/22/23	12/20/23	29	01891.91	01903.90	00011.99	160	1918.40	Metered Electric Charge	1,382.31
0025393	R	11/22/23	12/20/23	29	01231.02	01233.21	00002.19	160	350.40	State Tax	105.04
0025393	D	11/22/23	12/20/23	29		00005.80		1	5.80	Subtotal	1,605.55
		Actual			Billed		Amount				
Energy		1918.40			1918.40		102.19				
RkVah		350.40			350.40		0.00				
Demand		5.80			63.60		1,341.96				
Power Factor		98%					61.84-				
							1,382.31				

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$5.76

**Service Address:** 4790 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000243895**Next Reading Date:** 02/22/2024**Rate:** SL - Secondary Service-Large**Service Name:** MUSEUM GENERAL SERVICE**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage	Customer Charge	118.20
		From	To		Previous	Current	Difference			Metered Electric Charge	2,261.52
0023882	P	12/21/23	01/23/24	34	09599.54	09677.37	00077.83	300	23349.00		
0023882	R	12/21/23	01/23/24	34	02069.60	02077.27	00007.67	300	2301.00	State Tax	166.58
0023882	D	12/21/23	01/23/24	34		00043.49		1	43.49	Subtotal	2,546.30
		Actual			Billed		Amount				
Energy		23349.00			23349.00		1,255.74				
RkVah		2301.00			2301.00		0.00				
Demand		43.49			52.20		1,101.42				
Power Factor		100%					95.64-				
							2,261.52				

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$70.05



Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000243895

Next Reading Date: 12/20/2023

Rate: SL - Secondary Service-Large

Service Name: MUSEUM GENERAL SERVICE

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023882	P	10/21/23	11/21/23	32	09442.00	09532.74	00090.74	300	27222.00
0023882	R	10/21/23	11/21/23	32	02045.00	02063.69	00018.69	300	5607.00
0023882	D	10/21/23	11/21/23	32		00067.75		1	67.75

Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	2,597.54
State Tax	190.10
Subtotal	2,905.84

	Actual	Billed	Amount
Energy	27222.00	27222.00	1,274.05
RkVah	5607.00	5607.00	0.00
Demand	67.75	67.75	1,429.53
Power Factor	98%		106.04-
			2,597.54

100% Green Power Adjustment \$81.67

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000243895

Next Reading Date: 01/23/2024

Rate: SL - Secondary Service-Large

Service Name: MUSEUM GENERAL SERVICE

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To	Days	Previous	Current	Difference		
0023882	P	11/22/23	12/20/23	29	09532.74	09599.54	00066.80	300	20040.00
0023882	R	11/22/23	12/20/23	29	02063.69	02069.60	00005.91	300	1773.00
0023882	D	11/22/23	12/20/23	29		00039.05		1	39.05

Service Charges Summary

Customer Charge	118.20
Metered Electric Charge	2,079.17
State Tax	153.82
Subtotal	2,351.19

	Actual	Billed	Amount
Energy	20040.00	20040.00	1,067.49
RkVah	1773.00	1773.00	0.00
Demand	39.05	52.20	1,101.42
Power Factor	100%		89.74-
			2,079.17

Ratcheted Demand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$60.12

Service Address: 2700 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000410228

Next Reading Date: 02/26/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1198072	P	12/23/23	01/26/24	35	58155.95	58155.95		1	
100% Green Power Adjustment \$0.00									

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

Service Address: 2700 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000410228

Next Reading Date: 12/22/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1198072	P	10/25/23	11/27/23	34	57827.00	58155.95	00328.95	1	328.95

100% Green Power Adjustment \$0.99

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	38.32
State Tax	5.44
Subtotal	83.16



Customer Charge	39.40
Metered Electric Charge	59.01
State Tax	6.89
Subtotal	105.30

**Service Address:** 1951 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000373861**Next Reading Date:** 12/20/2023**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025852	P	10/21/23	11/21/23	32	00292.00	00292.60	00000.60	750	450.00
0025852	D	10/21/23	11/21/23	32				1	0.00

100% Green Power Adjustment \$1.35

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	52.40
State Tax	6.43
Subtotal	98.23

**Service Address:** 2495 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000412633**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Service Name:** GATE 9 WEST END / MECO 041**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1082850	P	11/23/23	12/21/23	29	04566.04	04566.04		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2495 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000412633**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Service Name:** GATE 9 WEST END / MECO 041**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1082850	P	10/24/23	11/22/23	30	04555.00	04566.04	00011.04	1	11.04

100% Green Power Adjustment \$0.03

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	1.29
State Tax	2.85
Subtotal	43.54

**Service Address:** 2495 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000412633**Next Reading Date:** 02/23/2024**Rate:** SS - Secondary Service-Small**Service Name:** GATE 9 WEST END / MECO 041**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1082850	P	12/22/23	01/24/24	34	04566.04	04566.04		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 4937 W 30TH ST INDIANAPOLIS IN 46224**Service ID:** 7000412675**Next Reading Date:** 12/22/2023**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079843	P	10/25/23	11/27/23	34	01363.00	01363.80	00000.80	1	0.80

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.09
State Tax	2.76
Subtotal	42.25

**Service Address:** 4937 W 30TH ST INDIANAPOLIS IN 46224**Service ID:** 7000412675**Next Reading Date:** 02/26/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079843	P	12/23/23	01/26/24	35	01363.80	01363.80		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2700 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000410228**Next Reading Date:** 01/26/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1198072	P	11/28/23	12/22/23	25	58155.95	58155.95		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 1935 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000469507**Next Reading Date:** 01/23/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023886	P	11/22/23	12/20/23	29	03014.30	03030.99	00016.69	100	1669.00
0023886	D	11/22/23	12/20/23	29		00003.87		1	3.87

100% Green Power Adjustment \$5.01

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	205.20
State Tax	17.12
Subtotal	261.72

**Service Address:** 1965 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000378591**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Service Name:** LEGENDS ROW - HEAT SERVICE**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357745	P	10/24/23	11/22/23	30	00814.00	00819.74	00005.74	200	1148.00

100% Green Power Adjustment \$3.44

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	133.72
State Tax	12.12
Subtotal	185.24

**Service Address:** 1965 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000378591**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Service Name:** LEGENDS ROW - HEAT SERVICE**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357745	P	11/23/23	12/21/23	29	00819.74	00839.56	00019.82	200	3964.00

100% Green Power Adjustment \$11.89

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	487.35
State Tax	36.87
Subtotal	563.62



**Service Address:** 1965 GEORGETOWN RD INDIANAPOLIS IN 46224  
**Service ID:** 7000378591      **Next Reading Date:** 02/23/2024      **Rate:** SS - Secondary Service-Small  
**Service Name:** LEGENDS ROW - HEAT SERVICE

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357745	P	12/22/23	01/24/24	34	00839.56	00888.82	00049.26	200	9852.00

100% Green Power Adjustment \$29.56

## Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	1,140.86
State Tax	83.65
Subtotal	1,278.69

**Service Address:** 2701 GEORGETOWN RD INDIANAPOLIS IN 46224  
**Service ID:** 7000495288      **Next Reading Date:** 12/21/2023      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1106813	P	10/24/23	11/22/23	30	02174.00	02198.39	00024.39	80	1951.20

100% Green Power Adjustment \$5.85

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	227.29
State Tax	18.67
Subtotal	285.36

**Service Address:** 2701 GEORGETOWN RD INDIANAPOLIS IN 46224  
**Service ID:** 7000495288      **Next Reading Date:** 01/24/2024      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1106813	P	11/23/23	12/21/23	29	02198.39	02198.39		80	0.00

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 1951 GEORGETOWN RD INDIANAPOLIS IN 46224  
**Service ID:** 7000367987      **Next Reading Date:** 01/23/2024      **Rate:** SS - Secondary Service-Small  
**Service Name:** SOUTH COMPOUND BUILDING

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023897	P	11/22/23	12/20/23	29	03875.41	03903.12	00027.71	200	5542.00
0023897	D	11/22/23	12/20/23	29		00015.62		1	15.62

100% Green Power Adjustment \$16.63

## Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	673.52
State Tax	50.94
Subtotal	778.64

**Service Address:** 1951 GEORGETOWN RD INDIANAPOLIS IN 46224  
**Service ID:** 7000367987 **Next Reading Date:** 02/22/2024 **Rate:** SS - Secondary Service-Small  
**Service Name:** SOUTH COMPOUND BUILDING

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023897	P	12/21/23	01/23/24	34	03903.12	03931.35	00028.23	200	5646.00
0023897	D	12/21/23	01/23/24	34		00010.65		1	10.65

100% Green Power Adjustment \$16.94

## Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	684.71
State Tax	51.72
Subtotal	790.61

100% Green Power Adjustment \$0.00

Customer Charge	39.40
Metered Electric Charge	408.24
State Tax	31.33
Subtotal	478.97



**Service Address:** 2651 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000467687**Next Reading Date:** 01/26/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1136305	P	11/28/23	12/22/23	25	03380.81	03380.81		80	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2249 MEYERS AVE INDIANAPOLIS IN 46224**Service ID:** 7000457821**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1565355	P	10/24/23	11/22/23	30	00198.00	00198.33	00000.33	1	0.33

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.03
State Tax	2.76
Subtotal	42.19

**Service Address:** 2249 MEYERS AVE INDIANAPOLIS IN 46224**Service ID:** 7000457821**Next Reading Date:** 02/23/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1565355	P	12/22/23	01/24/24	34	00198.33	00198.33		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2249 MEYERS AVE INDIANAPOLIS IN 46224**Service ID:** 7000457821**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1565355	P	11/23/23	12/21/23	29	00198.33	00198.33		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 4995 W 20TH ST INDIANAPOLIS IN 46224**Service ID:** 7000463500**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079890	P	10/24/23	11/22/23	30	21235.00	21698.18	00463.18	1	463.18

100% Green Power Adjustment \$1.39

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	53.95
State Tax	6.53
Subtotal	99.88

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16





Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000490091

Service Name: 4400 A

Next Reading Date: 01/24/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
		From	To	Previous	Current	Difference			
1362675	P	11/23/23	12/21/23	29	07501.36	13109.10	05607.74	1	5607.74

100% Green Power Adjustment \$16.82

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	680.65
State Tax	51.44
Subtotal	786.27

Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000461839

Service Name: 4400 A

Next Reading Date: 12/21/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
		From	To	Previous	Current	Difference			
1216275	P	10/24/23	11/22/23	30	06583.00	06777.44	00194.44	1	194.44

100% Green Power Adjustment \$0.58

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	22.66
State Tax	4.34
Subtotal	66.40

Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000461839

Service Name: 4400 A

Next Reading Date: 01/24/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
		From	To	Previous	Current	Difference			
1216275	P	11/23/23	12/21/23	29	06777.44	06780.99	00003.55	1	3.55

100% Green Power Adjustment \$0.01

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.45
State Tax	2.79
Subtotal	42.64

Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000461839

Service Name: 4400 A

Next Reading Date: 02/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
		From	To	Previous	Current	Difference			
1216275	P	12/22/23	01/24/24	34	06780.99	06780.99	00000.00	1	0.00

100% Green Power Adjustment \$0.00

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

Service Address: 4810 W 25TH ST INDIANAPOLIS IN 46224

Service ID: 7000424939

Service Name: 4400 A

Next Reading Date: 12/22/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
		From	To	Previous	Current	Difference			
1079851	P	10/25/23	11/27/23	34	00751.00	00768.79	00017.79	1	17.79

100% Green Power Adjustment \$0.05

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	2.06
State Tax	2.90
Subtotal	44.36

**Service Address:** 4810 W 25TH ST INDIANAPOLIS IN 46224

Service ID: 7000424939

**Next Reading Date:** 02/26/2024

**Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079851	P	12/23/23	01/26/24	35	00768.79	00768.79		1	0.00

100% Green Power Adjustment \$0.00

### Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 4810 W 25TH ST INDIANAPOLIS IN 46224

**Service ID:** 7000424939

**Next Reading Date:** 01/26/2024

**Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079851	P	11/28/23	12/22/23	25	00768.79	00768.79		1	0.00

100% Green Power Adjustment \$0.00

### Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 1900 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000488020

**Next Reading Date:** 01/26/2024

**Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1218998	P	11/28/23	12/22/23	25	00000.65	00000.65		40	0.00

100% Green Power Adjustment \$0.00

### Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 1900 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000488020

**Next Reading Date:** 02/26/2024

**Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1218998	P	12/23/23	01/26/24	35	00000.65	00000.65		40	0.00

100% Green Power Adjustment \$0.00

### Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 1953 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000433034

**Next Reading Date:** 02/23/2024

**Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1336625	P	12/22/23	01/24/24	34	03943.68	04021.69	00078.01	400	31204.00

100% Green Power Adjustment \$93.61

### Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	3,456.48
State Tax	245.75
Subtotal	3,756.41





Customer Charge	54.18
Metered Electric Charge	3,532.26
State Tax	251.05
Subtotal	3,837.49



Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000207157

Service Name: MUSEUM HEAT SERVICE

Next Reading Date: 02/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		From	To	Previous	Current	Difference
1357740	P	12/22/23	01/24/24	34	02899.78	02899.78

100% Green Power Adjustment \$0.00

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000207157

Service Name: MUSEUM HEAT SERVICE

Next Reading Date: 01/24/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		From	To	Previous	Current	Difference
1357740	P	11/23/23	12/21/23	29	02899.77	02899.78

100% Green Power Adjustment \$0.03

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	1.24
State Tax	2.84
Subtotal	43.48

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000207157

Service Name: MUSEUM HEAT SERVICE

Next Reading Date: 12/21/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		From	To	Previous	Current	Difference
1357740	P	10/24/23	11/22/23	30	02827.00	02899.77

100% Green Power Adjustment \$218.31

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	7,495.03
State Tax	528.44
Subtotal	8,077.65

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000207485

Service Name: NORTHEAST VISTA

Next Reading Date: 02/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		From	To	Previous	Current	Difference
1160311	P	12/22/23	01/24/24	34	02186.61	02203.69

100% Green Power Adjustment \$10.25

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	419.92
State Tax	32.15
Subtotal	491.47

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000207485

Service Name: NORTHEAST VISTA

Next Reading Date: 01/24/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		From	To	Previous	Current	Difference
1160311	P	11/23/23	12/21/23	29	02172.03	02186.61

100% Green Power Adjustment \$8.75

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	358.52
State Tax	27.85
Subtotal	425.77

Customer Charge	39.40
Metered Electric Charge	255.58
State Tax	20.65
Subtotal	315.63



Customer Charge	39.40
Metered Electric Charge	133.96
State Tax	12.14
Subtotal	185.50



Service Address: 4554 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000217806

Service Name: SCOREBOARD (SOUTH END OF TRACK)

Next Reading Date: 12/20/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0023893	P	10/21/23	11/21/23	32	02242.00	02275.44	00033.44	200	6688.00
0023893	D	10/21/23	11/21/23	32		00029.19		1	29.19

100% Green Power Adjustment \$20.06

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	754.58
State Tax	56.61
Subtotal	865.37

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000246694

Service Name: TUNNEL 10 PUMP HOUSE

Next Reading Date: 02/22/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0026687	P	12/21/23	01/23/24	34	01942.39	01942.39		300	0.00
0026687	D	12/21/23	01/23/24	34				1	0.00

100% Green Power Adjustment \$0.00

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000246694

Service Name: TUNNEL 10 PUMP HOUSE

Next Reading Date: 01/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0026687	P	11/22/23	12/20/23	29	01936.58	01942.39	00005.81	300	1743.00
0026687	D	11/22/23	12/20/23	29		00011.46		1	11.46

100% Green Power Adjustment \$5.23

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	214.28
State Tax	17.76
Subtotal	271.44

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000204544

Service Name: MUSEUM (SUMMER)

Next Reading Date: 01/24/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1176324	P	11/23/23	12/21/23	29	02108.06	02165.79	00057.73	200	11546.00

100% Green Power Adjustment \$34.64

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	1,324.76
State Tax	96.53
Subtotal	1,475.47

Service Address: 2401 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000253584

Service Name: J STAND & CONC OFC & WRHS / MECO 040

Next Reading Date: 01/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025289	P	11/22/23	12/20/23	29	02278.48	02286.57	00008.09	200	1618.00
0025289	D	11/22/23	12/20/23	29		00009.95		1	9.95

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	194.07
State Tax	16.34
Subtotal	249.81

**Service Address:** 2401 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000253584**Next Reading Date:** 02/22/2024**Rate:** SS - Secondary Service-Small**Service Name:** J STAND & CONC OFC & WRHS / MECO 040**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025289	P	12/21/23	01/23/24	34	02286.57	02286.57		200	0.00
0025289	D	12/21/23	01/23/24	34				1	0.00

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2401 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000253584**Next Reading Date:** 12/20/2023**Rate:** SS - Secondary Service-Small**Service Name:** J STAND & CONC OFC & WRHS / MECO 040**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0025289	P	10/21/23	11/21/23	32	02241.00	02278.48	00037.48	200	7496.00
0025289	D	10/21/23	11/21/23	32		00011.84		1	11.84

Customer Charge	54.18
Metered Electric Charge	814.52
State Tax	60.81
Subtotal	929.51

**Service Address:** 3800 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000257758**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Service Name:** RESTORATION BLDG**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1176564	P	10/24/23	11/22/23	30	44941.00	45325.83	00384.83	1	384.83

100% Green Power Adjustment \$1.15

Customer Charge	39.40
Metered Electric Charge	44.83
State Tax	5.90
Subtotal	90.13

**Service Address:** 3800 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000257758**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Service Name:** RESTORATION BLDG**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1176564	P	11/23/23	12/21/23	29	45325.83	45990.07	00664.24	1	664.24

100% Green Power Adjustment \$1.99

Customer Charge	39.40
Metered Electric Charge	81.64
State Tax	8.47
Subtotal	129.51

**Service Address:** 3800 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000257758**Next Reading Date:** 02/23/2024**Rate:** SS - Secondary Service-Small**Service Name:** RESTORATION BLDG**Meter Reading Detail****Service Charges Summary**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1176564	P	12/22/23	01/24/24	34	45990.07	46908.58	00918.51	1	918.51

100% Green Power Adjustment \$2.76

Customer Charge	39.40
Metered Electric Charge	112.91
State Tax	10.66
Subtotal	162.97

Service Address:3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID:7000195217Next Reading Date:02/23/2024Rate:SS - Secondary Service-Small

Service Name:STORAGE BARN

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		FromTo	Days	PreviousCurrentDifference		
1210333	P	12/22/2301/24/24	34	05407.8105468.2800060.47	1	60.47

100% Green Power Adjustment \$0.18

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	7.42
State Tax	3.28
Subtotal	50.10

Service Address:3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID:7000195217Next Reading Date:12/21/2023Rate:SS - Secondary Service-Small

Service Name:STORAGE BARN

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		FromTo	Days	PreviousCurrentDifference		
1210333	P	10/24/2311/22/23	30	05313.0005365.2700052.27	1	52.27

100% Green Power Adjustment \$0.16

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	6.09
State Tax	3.18
Subtotal	48.67

Service Address:3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID:7000195217Next Reading Date:01/24/2024Rate:SS - Secondary Service-Small

Service Name:STORAGE BARN

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		FromTo	Days	PreviousCurrentDifference		
1210333	P	11/23/2312/21/23	29	05365.2705407.8100042.54	1	42.54

100% Green Power Adjustment \$0.13

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	5.23
State Tax	3.12
Subtotal	47.75

Service Address:3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID:7000195332Next Reading Date:01/24/2024Rate:SS - Secondary Service-Small

Service Name:RESTORATION BLDG

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		FromTo	Days	PreviousCurrentDifference		
1401751	P	11/23/2312/21/23	29	29096.9529899.6700802.72	1	802.72

100% Green Power Adjustment \$2.41

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	98.69
State Tax	9.67
Subtotal	147.76

Service Address:3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID:7000195332Next Reading Date:12/21/2023Rate:SS - Secondary Service-Small

Service Name:RESTORATION BLDG

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage
		FromTo	Days	PreviousCurrentDifference		
1401751	P	10/24/2311/22/23	30	28608.0029096.9500488.95	1	488.95

100% Green Power Adjustment \$1.47

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	56.94
State Tax	6.74
Subtotal	103.08

Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195332

Service Name: RESTORATION BLDG

Next Reading Date: 02/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
From	To	Previous	Current	Difference					
1401751	P	12/22/23	01/24/24	34	29899.67	30969.75	01070.08	1	1070.08

100% Green Power Adjustment \$3.21

Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	131.54
State Tax	11.97
Subtotal	182.91

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195779

Service Name: VIP SUITES TURN 2 HEAT

Next Reading Date: 02/23/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
From	To	Previous	Current	Difference					
1171373	P	12/22/23	01/24/24	34	05720.75	05969.99	00249.24	300	74772.00

100% Green Power Adjustment \$224.32

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	8,181.43
State Tax	576.49
Subtotal	8,812.10

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195779

Service Name: VIP SUITES TURN 2 HEAT

Next Reading Date: 01/24/2024

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
From	To	Previous	Current	Difference					
1171373	P	11/23/23	12/21/23	29	05591.67	05720.75	00129.08	300	38724.00

100% Green Power Adjustment \$116.17

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	4,272.68
State Tax	302.88
Subtotal	4,629.74

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195779

Service Name: VIP SUITES TURN 2 HEAT

Next Reading Date: 12/21/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
From	To	Previous	Current	Difference					
1171373	P	10/24/23	11/22/23	30	05511.00	05591.67	00080.67	300	24201.00

100% Green Power Adjustment \$72.60

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	2,540.92
State Tax	181.66
Subtotal	2,776.76

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000199064

Service Name: SOUTHEAST VISTA SEC 19/20

Next Reading Date: 12/21/2023

Rate: SS - Secondary Service-Small

Meter Reading Detail

Meter Number	Meter Use	Billing Period	Billing Days	Meter Reading	Multiplier	Usage			
From	To	Previous	Current	Difference					
1176325	P	10/24/23	11/22/23	30	02110.00	02154.79	00044.79	300	13437.00

100% Green Power Adjustment \$40.31

Service Charges Summary

Customer Charge	54.18
Metered Electric Charge	1,442.99
Subtotal	1,497.17







Customer Charge	54.18
Metered Electric Charge	2,195.20
State Tax	157.46
Subtotal	2,406.84

100% Green Power Adjustment \$0.03

Customer Charge	39.40
Metered Electric Charge	26.19
State Tax	4.59
Subtotal	70.18

Customer Charge	54.18
Metered Electric Charge	692.25
State Tax	52.25
Subtotal	798.68

Customer Charge	54.18
Metered Electric Charge	1,756.61
State Tax	126.76
Subtotal	1,937.55

Service Address: 1995 GEORGETOWN RD APT C INDIANAPOLIS IN 46224

Service ID: 7000380867      Next Reading Date: 12/21/2023      Rate: SS - Secondary Service-Small

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
1357763	P	10/24/23	11/22/23	30	04240.00	04399.45	00159.45	100	15945.00	Customer Charge	54.18
100% Green Power Adjustment \$47.84										Metered Electric Charge	1,698.80
										State Tax	122.71
										Subtotal	1,875.69

Service Address: 1995 GEORGETOWN RD APT C INDIANAPOLIS IN 46224

Service ID: 7000380867      Next Reading Date: 01/24/2024      Rate: SS - Secondary Service-Small

Meter Reading Detail										Service Charges Summary	
Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage		
		From	To		Previous	Current	Difference				
1357763	P	11/23/23	12/21/23	29	04399.45	04546.41	00146.96	100	14696.00	Customer Charge	54.18
100% Green Power Adjustment \$44.09										Metered Electric Charge	1,666.44
										State Tax	120.44
										Subtotal	1,841.06

Service Address: 3702 W 21ST ST INDIANAPOLIS IN 46222

Service ID: 7000386963      Next Reading Date: 12/21/2023      Rate: SS - Secondary Service-Small

Service Name: HUETT MAINTENANCE

100% Green Power Adjustment \$0.00

Service Charges Summary	
Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

Service Address: 3702 W 21ST ST INDIANAPOLIS IN 46222

Service ID: 7000386963      Next Reading Date: 01/24/2024      Rate: SS - Secondary Service-Small

Service Name: HUETT MAINTENANCE

100% Green Power Adjustment \$0.00

Service Charges Summary	
Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

Service Address: 3702 W 21ST ST INDIANAPOLIS IN 46222

Service ID: 7000386963      Next Reading Date: 02/23/2024      Rate: SS - Secondary Service-Small

Service Name: HUETT MAINTENANCE

100% Green Power Adjustment \$0.00

Service Charges Summary	
Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 1801 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000372857**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357743	P	10/24/23	11/22/23	30	04581.00	04677.04	00096.04	400	38416.00

100% Green Power Adjustment \$115.25

**Service Charges Summary**

Customer Charge	54.18
Metered Electric Charge	3,990.87
State Tax	283.15
Subtotal	4,328.20

**Service Address:** 1801 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000372857**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357743	P	11/23/23	12/21/23	29	04677.04	04798.20	00121.16	400	48464.00

100% Green Power Adjustment \$145.39

**Service Charges Summary**

Customer Charge	54.18
Metered Electric Charge	5,329.14
State Tax	376.83
Subtotal	5,760.15

**Service Address:** 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224**Service ID:** 7000329853**Next Reading Date:** 01/26/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1085395	P	11/28/23	12/22/23	25	05995.19	05995.19		1	0.00

100% Green Power Adjustment \$0.00

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2145 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000254084**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Service Name:** TOWER TERRACE SUITES ANNUAL**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357761	P	11/23/23	12/21/23	29	02260.28	02338.31	00078.03	100	7803.00

100% Green Power Adjustment \$23.41

**Service Charges Summary**

Customer Charge	54.18
Metered Electric Charge	918.76
State Tax	68.11
Subtotal	1,041.05

**Service Address:** 2145 GEORGETOWN RD INDIANAPOLIS IN 46224**Service ID:** 7000254084**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Service Name:** TOWER TERRACE SUITES ANNUAL**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1357761	P	10/24/23	11/22/23	30	02210.00	02260.28	00050.28	100	5028.00

100% Green Power Adjustment \$15.08

**Service Charges Summary**

Customer Charge	54.18
Metered Electric Charge	585.25
State Tax	44.76
Subtotal	684.19



Customer Charge	39.40
Metered Electric Charge	22.89
State Tax	4.36
Subtotal	66.65



**Service Address:** 3802 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000262270**Next Reading Date:** 12/21/2023**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1506187	P	10/24/23	11/22/23	30	04334.00	04844.38	00510.38	1	510.38

100% Green Power Adjustment \$1.53

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	59.46
State Tax	6.92
Subtotal	105.78

**Service Address:** 3802 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000262270**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1506187	P	11/23/23	12/21/23	29	04844.38	05240.28	00395.90	1	395.90

100% Green Power Adjustment \$1.19

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	48.69
State Tax	6.17
Subtotal	94.26

**Service Address:** 3802 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000262270**Next Reading Date:** 02/23/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1506187	P	12/22/23	01/24/24	34	05240.28	06464.47	01224.19	1	1224.19

100% Green Power Adjustment \$3.67

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	150.49
State Tax	13.29
Subtotal	203.18

**Service Address:** 4601 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000262487**Next Reading Date:** 01/24/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1219015	P	11/23/23	12/21/23	29	00766.02	00778.96	00012.94	40	517.60

100% Green Power Adjustment \$1.55

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	63.64
State Tax	7.21
Subtotal	110.25

**Service Address:** 4601 W 16TH ST INDIANAPOLIS IN 46222**Service ID:** 7000262487**Next Reading Date:** 02/23/2024**Rate:** SS - Secondary Service-Small**Meter Reading Detail**

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1219015	P	12/22/23	01/24/24	34	00778.96	00794.35	00015.39	40	615.60

100% Green Power Adjustment \$1.85

**Service Charges Summary**

Customer Charge	39.40
Metered Electric Charge	75.68
State Tax	8.06
Subtotal	123.14

**Service Address:** 4601 W 16TH ST INDIANAPOLIS IN 46222

**Service ID:** 7000262487      **Next Reading Date:** 12/21/2023      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1219015	P	10/24/23	11/22/23	30	00756.00	00766.02	00010.02	40	400.80

100% Green Power Adjustment \$1.20

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	46.68
State Tax	6.03
Subtotal	92.11

**Service Address:** 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000262562      **Next Reading Date:** 02/23/2024      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1167080	P	12/22/23	01/24/24	34	00217.34	00217.34		40	0.00

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000262562      **Next Reading Date:** 12/21/2023      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1167080	P	10/24/23	11/22/23	30	00209.00	00216.46	00007.46	40	298.40

100% Green Power Adjustment \$0.90

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	34.76
State Tax	5.19
Subtotal	79.35

**Service Address:** 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000262562      **Next Reading Date:** 01/24/2024      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1167080	P	11/23/23	12/21/23	29	00216.46	00217.34	00000.88	40	35.20

100% Green Power Adjustment \$0.11

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	4.32
State Tax	3.06
Subtotal	46.78

**Service Address:** 2616 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000327899      **Next Reading Date:** 02/26/2024      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079841	P	12/23/23	01/26/24	35	06388.31	06388.31		1	0.00

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2616 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000327899      **Next Reading Date:** 12/22/2023      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079841	P	10/25/23	11/27/23	34	06388.00	06388.31	00000.31	1	0.31

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.03
State Tax	2.76
Subtotal	42.19

**Service Address:** 2616 GEORGETOWN RD INDIANAPOLIS IN 46224

**Service ID:** 7000327899      **Next Reading Date:** 01/26/2024      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1079841	P	11/28/23	12/22/23	25	06388.31	06388.31		1	0.00

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16

**Service Address:** 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224

**Service ID:** 7000329853      **Next Reading Date:** 12/22/2023      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1085395	P	10/25/23	11/27/23	34	05995.00	05995.19	00000.19	1	0.19

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.02
State Tax	2.76
Subtotal	42.18

**Service Address:** 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224

**Service ID:** 7000329853      **Next Reading Date:** 02/26/2024      **Rate:** SS - Secondary Service-Small

### Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
1085395	P	12/23/23	01/26/24	35	05995.19	05995.19		1	0.00

100% Green Power Adjustment \$0.00

## Service Charges Summary

Customer Charge	39.40
Metered Electric Charge	0.00
State Tax	2.76
Subtotal	42.16