Account Number
Due Date
Amount Due

200000127180 02/26/2024 \$167,846.05

Page 1 of 58

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 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 Services	82
Total Services Billed	82

Lighting Services

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000432072 Next 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



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.



aesindiana.com

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

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

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

Amount Enclosed

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	

Contact Information

Day	/ment	Onti	one
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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-Presentment 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

Mictor O3C Explanation3			
Р	kWh Delivered Register (Permanent Service)	Т	kWh Delivered Register (Temporary Service)
R	RkVah Register	D	KW (Demand) Register
G	kWh Received Register	N	Net kWh Register
S	Surplus Received kWh	С	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.

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

25.90
1.81
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

49.31
3.45
52.76

Subtotal



1,364.86



	Account
adiana	Due Date
ndiana	Amount

Meter Reading Detail Meter Reading Previous Current Difference 100% Green Power Adjustment \$23.92 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 Meter Reading Detail Service Charges Summary Cursomer Charge 54.18 Multiplier Usage Customer Charge 863.84 Meter Billing Period 03576.00 03625.84 00049.84 160 7974.40 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 Meter Reading Detail Meter Reading Detail Meter Reading Multiplier Usage Customer Charge Summary Customer Charge Summary Meter Reading Date: 01/24/2024 Rate: SH - Secondary Service-Electric Heating Service Name: C STAND HEAT Meter Reading Detail Meter Reading Detail Meter Reading Customer Charge 54.18 Meter Reading Date: 01/24/2024 Rate: SH - Secondary Service-Electric Heating Service Name: C STAND HEAT Meter Reading Detail Meter Reading Detail Meter Reading Multiplier Usage Customer Charge 54.18 Meter Reading Detail Service Charges Summary Advanced Electric Charge 54.18 Meter Reading Date: 01/24/2024 Rate: Date Customer Charge 54.18 Meter Reading Detail Service Charges Summary Meter Reading Detail Output Difference Customer Charge 54.18 Meter Reading Date: 01/24/2024 Rate: Date Customer Charge 54.18 Meter Reading Detail Output Difference Customer Charge 54.18 Meter Reading Detail Output Difference Customer Charge 54.18 Meter Reading Date: 01/24/2024 Rate: Date Customer Charge 54.18 Meter Reading Date Customer Charge 54.18 Met							
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Service ID: 7000233481 Next Reading Date: 12/21/2023 Rate: SH - Secondary Service-Electric Heating Service Name: C STAND HEAT Meter Reading Detail Meter Reading Detail Meter Reading Date: 12/21/2023 Rate: SH - Secondary Service-Electric Heating Service Name: C STAND HEAT Meter Reading Detail Meter Reading Date: 12/21/2023 Rate: SH - Secondary Service-Electric Heating Service Charges Summary Customer Charge State State Tax Meter Electric Charge State Tax State Tax 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 Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge 54.18 Meter C STAND HEAT Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge 54.18	Sorving Address: 2140 CEO	DCETOWN DD					
Service Name: C STAND HEAT Meter Reading Detail Meter Reading Days Previous Current Difference 03625.84 00049.84 160 7974.40 State Tax 64.26 State Tax 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 Meter Reading Detail Meter Reading Multiplier Usage Customer Charge 54.18 Multiplier Usage Service Charges Summary Customer Charge 54.18 Multiplier Usage Customer Charge 54.18 Multiplier Usage Customer Charge 54.18 Service Charges Summary Meter Reading Detail						0 . =	
Meter Reading DetailService Charges SummaryMeter Number 1167425Meter Prom 1167425To 10/24/23Billing Priod 11/22/23Billing Days Previous O3576.00Meter Reading O3625.84Multiplier O0049.84Usage O16000000000000000000000000000000000000			ling Date: 12/21/2023 R	ate: SH -	- Seconda	ry Service-Electric Heating	
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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 Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge 54.18	1167425 P 10/24/23 11/	/22/23 30	03576.00 03625.84 00049.84	160	7974.40	· ·	
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Service ID: 7000233481 Next Reading Date: 01/24/2024 Rate: SH - Secondary Service-Electric Heating Service Name: C STAND HEAT Meter Reading Detail Meter Reading Period Billing Period	νουν στουπ εποιναμουποιπ φ20.02					Subtotal	982.28
Service ID: 7000233481 Next Reading Date: 01/24/2024 Rate: SH - Secondary Service-Electric Heating Service Name: C STAND HEAT Meter Reading Detail Meter Reading Period Billing Period Billing Period Billing Meter Reading Multiplier Usage Customer Charge 54.18							
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Noted Bring Store	Meter Reading Detail					Service Charges Summary	
Number Use From To Days Previous Current Difference Motored Floatric Charge 1 221 20	Meter Meter Billing Perio	od Billing	Meter Reading	Multiplier	Usage	Customer Charge	54.18
	110111	To Days	Previous Current Difference			Metered Electric Charge	1,221.39
1167425 P 11/23/23 12/21/23 29 03625.84 03692.34 00066.50 160 10640.00 State Tax 89.29	1167425 P 11/23/23 12/	/21/23 29	03625.84 03692.34 00066.50	160	10640.00	· ·	89 29

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

100% Green Power Adjustment \$31.92

Meter Reading Detail Service Charges Summary

INIGIGI IZE	meter reading betail													
Meter	Meter	Billing	Period	Billing	Meter Reading			Meter Reading		Multiplier	Usage	Customer Charge	54.18	
Number 1167425	Use	From 12/22/23	To 01/24/24	Days 34	Previous 03692.34	Current 03779.12	Difference 00086.78	160	13884.80	Metered Electric Charge	1,593.62			
			01/24/24	34	03092.34	03/79.12	00000.76	160	13004.00	State Tax	115.35			
100% Green Po	ower Adjus	stment \$41.65								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 Re	eading	Detail			Service Charges Summary						
Meter	Meter	Billing	Period	Billing		Meter Readin	ıg	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,726.38
0021101	P	12/20/23	01/23/24	35	15670.09	15823.17	00153.08	80	12246.40	State Tax	129.12
0021101	R	12/20/23	01/23/24	35	09707.51	09810.66	00103.15	80	8252.00	State Tax	129.12
0021101	D	12/20/23	01/23/24	35		00016.94		1 1	16.94	Subtotal	1,973.70
Energy RkVah Demand Power Fact	tor	Actu 12246.4 8252.0 16.9 83	10 00 94		Billed 12246.40 8252.00 50.00	_	Amount 658.62 0.00 1,055.00 12.76				·

Minimum Demand Billed

100% Green Power Adjustment \$36.74



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Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

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

Service Name: VIP SUITES TURN 2

Meter Reading Detail Service Charges Summary

Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	1,599.79
0021101	P	11/22/23	12/19/23	28	15543.62	15670.09	00126.47	80	10117.60	State Tax	120.26
0021101	R	11/22/23	12/19/23	28	09625.09	09707.51	00082.42	80	6593.60		
0021101	D	11/22/23	12/19/23	28	l	00018.18		1	18.18	Subtotal	1,838.25
		Actu	al		Billed		Amount				
Energy		10117.6	60		10117.60		538.95				
RkVah		6593.6	60		6593.60		0.00				
Demand		18.1	18		50.00		1,055.00				
Power Fact	or	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: 7000239208 Next Reading Date: 12/20/2023 Rate: SL - Secondary Service-Large

Service Name: VIP SUITES TURN 2

Meter Reading Detail Service Charges Summary

MICECI IXC	uaning	Detail									
Meter	Meter	Billing	Period	Billing	l l	Meter Reading			Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,616.58
0021101	P	10/21/23	11/21/23	32	15397.00	15543.62	00146.62	80	11729.60	State Tay	121.43
0021101	R	10/21/23	11/21/23	32	09526.00	09625.09	00099.09	80	7927.20	State Tax	121.43
0021101	D	10/21/23	11/21/23	32		00018.57		1	18.57	Subtotal	1,856.21
		Actu	al		Billed		Amount				
Energy		11729.6	60		11729.60		548.98				
RkVah		7927.2	20		7927.20		0.00				
Demand		18.5	57		50.00		1,055.00				
Power Fact	or	839	%				12.60				
							1,616.58				

Minimum Demand Billed

100% Green Power Adjustment \$35.19

Service Address: 2041 GEORGETOWN RD INDIANAPOLIS IN 46224

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

Motor Poading Dotail Service Charges Summary

Meter Re	eading	Detail								Service Charges Summary	
Meter	Meter		Period	Billing	l	Meter Readin	ıg	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,456.34
0025840	P	10/21/23	11/21/23	32	03559.00	03614.29	00055.29	300	16587.00	State Tax	180.22
0025840	R	10/21/23	11/21/23	32	04049.00	04049.50	00000.50	300	150.00		
0025840	D	10/21/23	11/21/23	32	I	00042.52		1 1	42.52	Subtotal	2,754.76
		Actu	al		Billed		Amount				
Energy		16587.0	00		16587.00		776.31				
RkVah		150.0	00		150.00		0.00				
Demand		42.5	52		85.20		1,797.72				
Power Fact	tor	100	%				117.69-				
							2,456.34				
Ratcheted Dea	mand: 60%	6 of Previous 11	Months' High								
100% Green P											





Service Address: 1745 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000246639 Next Reading Date: 02/22/2024 Rate: SL - Secondary Service-Large

Meter Reading Detail

Service Charges Summary

	<i>-</i>										
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	6,532.56
0024973	l P	12/21/23	01/23/24	34	05189.17	05189.17		750	0.00		
0024973	R	12/21/23	01/23/24	34	02084.00	02084.00		750	0.00	State Tax	465.55
0024973	D	12/21/23	01/23/24	34				1 1	0.00	Subtotal	7,116.31
		Actu	al		Billed		Amount				
Demand					309.60		6,532.56				
							6,532.56				

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

Service Address: 1745 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000246639 Next Reading Date: 01/23/2024 Rate: SL - Secondary Service-Large

Meter Reading Detail Service Charges Summary

Meter	Meter	Billing	Period	Billing	l I	/leter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	6,822.18
	P			i -	1				i	State Toy	405.00
0024973	R	11/22/23	12/20/23	29	02082.45	02084.00	00001.55	750	1162.50	State Tax	485.83
0024973	D	11/22/23	12/20/23	29	l	00070.02		1	70.02	Subtotal	7,426.21
		Actu	al		Billed		Amount				
Energy		11842.5	50		11842.50		630.85				
RkVah		1162.5	50		1162.50		0.00				
Demand		70.0)2		309.60		6,532.56				
Power Fact	or	1009	%				341.23-				
							6,822.18				
	Number 0024973 0024973 0024973 Energy RkVah Demand	Number Use 0024973 P 0024973 R 0024973 D	Number Use From 0024973 P 11/22/23 0024973 R 11/22/23 0024973 D 11/22/23 Actu Energy 11842.5 RkVah 1162.5 Demand 70.0	Number Use From To 0024973 P 11/22/23 12/20/23 0024973 R 11/22/23 12/20/23 0024973 D 11/22/23 12/20/23 Actual Energy 11842.50 RkVah 1162.50 Demand 70.02	Number Use From To Days 0024973 P 11/22/23 12/20/23 29 0024973 R 11/22/23 12/20/23 29 0024973 D 11/22/23 12/20/23 29 Actual Energy 11842.50 RkVah 1162.50 Demand 70.02	Number Use From To Days Previous 0024973 P 11/22/23 12/20/23 29 05173.38 0024973 R 11/22/23 12/20/23 29 02082.45 0024973 D 11/22/23 12/20/23 29 02082.45 Actual Billed Energy 11842.50 11842.50 RkVah 1162.50 1162.50 Demand 70.02 309.60	Number Use From To Days Previous Current 0024973 P 11/22/23 12/20/23 29 05173.38 05189.17 0024973 R 11/22/23 12/20/23 29 02082.45 02084.00 0024973 D 11/22/23 12/20/23 29 00070.02 Actual Billed Energy 11842.50 11842.50 RkVah 1162.50 1162.50 Demand 70.02 309.60	Number Use From 0024973 To 11/22/23 Days 29 05173.38 Previous 05189.17 00015.79 Difference 0024973 P 11/22/23 12/20/23 29 05173.38 05189.17 00015.79 Difference 00015.79 000015.79<	Number Use From To Days Previous Current Difference 0024973 P 11/22/23 12/20/23 29 05173.38 05189.17 00015.79 750 0024973 R 11/22/23 12/20/23 29 02082.45 02084.00 00001.55 750 0024973 D 11/22/23 12/20/23 29 00070.02 1 Actual Billed Amount Energy 11842.50 630.85 RkVah 1162.50 0.00 Demand 70.02 309.60 6,532.56 Power Factor 100% 341.23-	Number Use From 0024973 To 11/22/23 Days 29 Previous 05173.38 Current 05189.17 Difference 00015.79 750 11842.50 0024973 R 11/22/23 12/20/23 29 02082.45 02084.00 00001.55 750 1162.50 0024973 D 11/22/23 12/20/23 29 00082.45 02084.00 00001.55 750 1162.50 Actual Billed Amount Energy 11842.50 11842.50 630.85 RkVah 1162.50 1162.50 000 0.00 Demand 70.02 309.60 6,532.56 Power Factor 100% 341.23-	Number 0024973 Use 0024973 From 11/22/23 To 12/20/23 Days 05173.38 05189.17 00015.79 ODIfference 0015.79 00015.79 750 11842.50 750 1162.50 Metered Electric Charge 05173.38 05189.17 00015.79 750 1162.50 750 1162.50 State Tax Subtotal 0024973 R 11/22/23 12/20/23 29 11/20/23 29 00070.02 1 70.02 Subtotal Actual Energy 11842.50 11842.50 50 11842.50 630.85 630.85 70.00 RkVah 1162.50 1162.50 50 1162.50 70.00 0.00 Demand 70.02 309.60 50.30 6,532.56 70.00 341.23-123-123-123-123-123-123-123-123-123-1

Ratcheted Deamand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$35.53

Service Address: 1745 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000246639 Next Reading Date: 12/20/2023 Rate: SL - Secondary Service-Large

Meter Reading Detail Service Charges Summary

1110001 110	Jaaiiig	Dotaii									
Meter	Meter	Billing	Period	Billing	l	Meter Readin	r Reading Multiplier		Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	8,158.02
0024973	P	10/21/23	11/21/23	32	05117.00	05173.38	00056.38	750	42285.00		1 1
0024973	R	10/21/23	11/21/23	32	02071.00	02082.45	00011.45	750	8587.50	State Tax	579.34
0024973	D	10/21/23	11/21/23	32		00069.74		1	69.74	Subtotal	8,855.56
		Actu	al		Billed		Amount				
Energy		42285.0	00		42285.00		1,979.04				
RkVah		8587.5	50		8587.50		0.00				
Demand		69.7	7 4		309.60		6,532.56				
Power Fact	tor	98'	%				353.58-				
							8,158.02				

Ratcheted Deamand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$126.86





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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,797.72
0025840	P	12/21/23	01/23/24	34	03625.31	03625.31		300	0.00	State Tay	134.11
0025840	R	12/21/23	01/23/24	34	04050.88	04050.88		300	0.00	State Tax	134.11
0025840	D	12/21/23	01/23/24	34				1	0.00	Subtotal	2,050.03
Demand		Actua	al		Billed 85.20		Amount 1,797.72				
							1,797.72				

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

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 Service Charges Summary

MICTOL IXC	Jaaiiig	Detail									
Meter	Meter			Billing	Meter Reading		ng	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,884.62
0025840	l 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	State Tax	140.20
0025840	D	11/22/23	12/20/23	29		00021.69		1	21.69	Subtotal	2,143.02
		Actu	al		Billed		Amount				
Energy		3306.0	00		3306.00		176.09				
RkVah		414.0	00		414.00		0.00				
Demand		21.6	69		85.20		1,797.72				
Power Fact	tor	99	%				89.19-				
							1,884.62				

Ratcheted Deamand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$9.92

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	Service Charges Summary
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Meter	Meter	Billing	Period	d Billing Meter Reading			g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,573.98
0023339	P	10/21/23	11/21/23	32	01694.00	01740.52	00046.52	300	13956.00	State Tax	188.45
0023339	R	10/21/23	11/21/23	32	02128.00	02161.42	00033.42	300	10026.00		
0023339	l D	10/21/23	11/21/23	32	l	00089.02		1 1	89.02	Subtotal	2,880.63
		Actu	al		Billed		Amount				
Energy		13956.0	00		13956.00		653.18				
RkVah		10026.0	00		10026.00		0.00				
Demand		89.0)2		89.02		1,878.32				
Power Fact	or	81	%				42.48				
							0.570.00				
							2,573.98				
100% Green Po	ower Adius	stment \$41.87									





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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	ı	Meter Reading			Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	1,806.11
0023339	P	11/22/23	12/20/23	29	01740.52	01756.04	00015.52	300	4656.00	State Tay	134.70
0023339	R	11/22/23	12/20/23	29	02161.42	02174.39	00012.97	300	3891.00	State Tax	134.70
0023339	D	11/22/23	12/20/23	29				1	0.00	Subtotal	2,059.01
		Actu	al		Billed		Amount				
Energy		4656.0	00		4656.00		248.02				
RkVah		3891.0	00		3891.00		0.00				
Demand					70.80		1,493.88				
Power Fact	or	77	%				64.21				
							1,806.11				

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

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 Service Charges Summary

Wicker 140	Juaning	Detail									
Meter	Meter	Billing	Period	Billing	l l	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	3,737.73
0023908	P	12/21/23	01/23/24	34	04158.05	04176.29	00018.24	400	7296.00	State Tax	269.92
0023908	R	12/21/23	01/23/24	34	03288.62	03306.90	00018.28	400	7312.00	State Tax	209.92
0023908	D	12/21/23	01/23/24	34		00018.55		1	18.55	Subtotal	4,125.85
		Actu	al		Billed		Amount				
Energy		7296.0	00		7296.00		392.38				
RkVah		7312.0	00		7312.00		0.00				
Demand		18.5	55		146.40		3,089.04				
Power Fact	tor	719	%				256.31				
							3,737.73				

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

Service Address: 1997 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000433713 Next Reading Date: 12/20/2023 Rate: SL - Secondary Service-Large

Motor Poading Dotail Service Charges Summary

Meter Re	ading	Detail								Service Charges Summary	
Meter	Meter	Billing	Period	Billing	l	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	4,336.59
0023908	P	10/21/23	11/21/23	32	04065.00	04131.64	00066.64	400	26656.00	State Tax	311.84
0023908 0023908	R	10/21/23 10/21/23	11/21/23 11/21/23	32 32	03231.00	03272.84 00133.23	00041.84	400	16736.00 133.23	Subtotal	4,766.63
0023900				32	, b	00100.20		' '	100.20	Subiolai	4,766.63
		Actu			Billed		Amount				
Energy		26656.0	00		26656.00		1,247.55				
RkVah		16736.0	00		16736.00		0.00				
Demand		133.2	23		146.40		3,089.04				
Power Fact	or	85	%				0.00				
							4,336.59				
Ratcheted Dear			1 Months' High								
100% Green Po	ower Adjus	stment \$79.97									





Service Address: 1997 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000433713 Next Reading Date: 01/23/2024 Rate: SL - Secondary Service-Large

Service Charges Summary Meter Reading Detail

	Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
	Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	3,637.18
	0023908	P	11/22/23	12/20/23	29	04131.64	04158.05	00026.41	400	10564.00	State Tax	262.88
	0023908	R	11/22/23	12/20/23	29	03272.84	03288.62	00015.78	400	6312.00	State Tax	202.00
	0023908	l D	11/22/23	12/20/23	29		00026.72		1 1	26.72	Subtotal	4,018.26
			Actu	ıal		Billed		Amount				
Е	nergy		10564.0	00		10564.00		562.73				
R	kVah		6312.0	00		6312.00		0.00				
D	emand		26.7	72		146.40		3,089.04				
P	ower Fact	or	86	%				14.59-				
								3,637.18				

Ratcheted Deamand: 60% of Previous 11 Months' High 100% Green Power Adjustment \$31.69

Service Address: 2075 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000425437 **Next Reading Date:** 01/23/2024 Rate: SL - Secondary Service-Large

Service Charges Summary Meter Reading Detail

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Meter	Meter			1			Multiplier	Usage	Customer Charge	118.20	
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	5,838.41
0026684	P	11/22/23	12/20/23	29	02059.63	02062.67	00003.04	750	2280.00	State Tax	416.96
0026684	R	11/22/23	12/20/23	29	03515.01	03531.71	00016.70	750	12525.00	State Tax	410.90
0026684	D	11/22/23	12/20/23	29		00014.19		1 1	14.19	Subtotal	6,373.57
		Actu	al		Billed		Amount				
Energy		2280.0	00		2280.00		121.45				
RkVah		12525.0	00		12525.00		0.00				
Demand		14.1	19		202.20		4,266.42				
Power Factor	or	509	%				1,450.54				
							5,838.41				

Ratcheted Deamand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$6.84

Service Address: 2075 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000425437 **Next Reading Date:** 02/22/2024 Rate: SL - Secondary Service-Large

Service Charges Summary

Meter Re	ading	Detail								ocivide onarges ounimary	
Meter	Meter	Billing	Period	Billing	N	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	4,266.42
0026684	P	12/21/23	01/23/24	34	02062.67	02062.67		750	0.00	State Tax	306.92
0026684 0026684	R	12/21/23 12/21/23	01/23/24 01/23/24	34	03531.71	03531.71		750 1	0.00 0.00	Subtotal	4,691.54
0020004				1 34	·			' '	0.00	Subtotal	4,691.54
		Actu	al		Billed		Amount				
Demand					202.20		4,266.42				
							4,266.42				
							1,200.72				

Ratcheted Deamand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$0.00





Service Address: 2075 GEORGETOWN RD INDIANAPOLIS IN 46224

7000425437 Next Reading Date: Service ID: 12/20/2023 Rate: SL - Secondary Service-Large

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	l	Neter Readin	ıq	Multiplier	Usage	Customer Charge	118.20
Number 0026684 0026684 0026684	Use P R D	From 10/21/23 10/21/23 10/21/23	To 11/21/23 11/21/23 11/21/23	Days 32 32 32 32	Previous 02043.00 03444.00	Current 02059.63 03515.01 00083.80	Difference 00016.63 00071.01		12472.50 53257.50 83.80	Metered Electric Charge State Tax Subtotal	6,424.52 457.99 7,000.71
Energy RkVah Demand Power Fact	or	Actur 12472.5 53257.5 83.8 50 ⁶	al 50 50 80		Billed 12472.50 53257.50 202.20		Amount 583.74 0.00 4,266.42 1,574.36 6,424.52			Captotal	1,000.71

Ratcheted Deamand: 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

Service Charges Summary Meter Reading Detail

••					ling Meter Reading				·	Customer Charge	118.20
Meter	Meter	Billing	Period	Billing		Meter Readin	ng	Multiplier	Usage	Customer Charge	116.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,801.81
0023914	Р	11/22/23	12/20/23	29	01127.85	01130.59	00002.74	750	2055.00	O: . T	004.40
0023914	R	11/22/23	12/20/23	29	00846.18	00850.94	00004.76	750	3570.00	State Tax	204.40
0023914	D	11/22/23	12/20/23	29		00012.87		1	12.87	Subtotal	3,124.41
		Actu	al		Billed		Amount				
Energy		2055.0	00		2055.00		109.47				
RkVah		3570.0	00		3570.00		0.00				
Demand		12.8	37		94.80		2,000.28				
Power Fact	or	509	%				692.06				
							2,801.81				
							2,001.01				

Ratcheted Deamand: 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

Service Charges Summary Motor Pooding Dotail

ivie	ter Ke	aumg	Detail								· · · · · · · · · · · · · · · · · · ·	
M	leter	Meter Billing Period Billing Meter Reading								Usage	Customer Charge	118.20
	mber	Use	From	То	Days	Previous	Current	Difference	1 1		Metered Electric Charge	2,000.28
	23914	P	12/21/23	01/23/24	34	01130.59	01130.59		750	0.00	State Tax	148.29
002	23914	R	12/21/23	01/23/24	34	00850.94	00850.94		750	0.00	State Tax	140.29
002	23914	D	12/21/23	01/23/24	34		00000.01		1	0.01	Subtotal	2,266.77
			Actu	al		Billed		Amount				
Den	nand		0.0)1		94.80		2,000.28				
								2,000.28				

Ratcheted Deamand: 60% of Previous 11 Months' High

100% Green Power Adjustment \$0.00





Service Address: 1965 GEORGETOWN RD INDIANAPOLIS IN 46224

SL - Secondary Service-Large **Service ID:** 7000425318 Next Reading Date: 12/20/2023 Rate:

Meter Reading Detail	Service Charges Summary
Weter Reading Detail	,

motor reading zotan												
Meter	Me	ter	Billing	Period	Billing	l l	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Numbe	r Us	se	From	То	Days	Previous	Current	Difference			Metered Electric Charge	3,900.76
002391	4 F	>	10/21/23	11/21/23	32	01105.00	01127.85	00022.85	750	17137.50	· ·	·
002391	4 F	₹	10/21/23	11/21/23	32	00827.00	00846.18	00019.18	750	14385.00	State Tax	281.33
002391	4 0)	10/21/23	11/21/23	32		00140.30		1	140.30	Subtotal	4,300.29
			Actua	al		Billed		Amount				
Energy			17137.5	50		17137.50		802.07				
RkVah			14385.0	00		14385.00		0.00				
Demand	l		140.3	80		140.30		2,960.33				
Power F	actor		779	%				138.36				
								3,900.76				

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

Service Charges Summary Meter Reading Detail

1110101 110	aaiiig	Dotail									
Meter	Meter	Billing	Period	Billing	l l	Meter Reading			er Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,253.76
0027575	Р	12/21/23	01/23/24	34	02862.68	02862.69	00000.01	100	1.00	o	,
0027575	R	12/21/23	01/23/24	34	03311.39	03311.40	00000.01	100	1.00	State Tax	96.04
0027575	D	12/21/23	01/23/24	34				1	0.00	Subtotal	1,468.00
		Actu	al		Billed		Amount				
Energy		1.0	00		1.00		0.05				
RkVah		1.0	00		1.00		0.00				
Demand					55.20		1,164.72				
Power Facto	or	71	%				88.99				
							1,253.76				

Ratcheted Deamand: 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: SL - Secondary Service-Large 01/23/2024 Rate:

Meter Re	ading	Detail		Service Charges Summary							
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,621.00
0027575	P	11/22/23	12/20/23	29	02852.31	02862.68	00010.37	100	1037.00	State Tax	121.74
0027575	R	11/22/23	12/20/23	29	03279.83	03311.39	00031.56	100	3156.00	State Tax	121.74
0027575	D	11/22/23	12/20/23	29	l	00007.41		1	7.41	Subtotal	1,860.94
		Actu	ıal		Billed		Amount				
Energy		1037.0	00		1037.00		55.25				
RkVah		3156.0	00		3156.00		0.00				
Demand		7.4	41		55.20		1,164.72				
Power Fact	tor	50	%				401.03				
							1,621.00				
Ratcheted Dea			1 Months' High								





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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	ı	Meter Reading		Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,908.67
0027575	P	10/21/23	11/21/23	32	02792.00	02852.31	00060.31	100	6031.00	State Tax	141.88
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	l	00026.47		1 1	26.47	Subtotal	2,168.75
		Actu	al		Billed		Amount				
Energy		6031.0			6031.00		282.26				
RkVah		14283.0			14283.00		0.00				
Demand		26.4			55.20		1,164.72				
Power Fact	or	509	%				461.69				
							1,908.67				

Ratcheted Deamand: 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 Service Charges Summary

MICTOL IXC	aumg	Detail									
Meter	Meter	Billing	Period	Billing	N	Meter Reading			Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	I		Metered Electric Charge	1,266.00
0025793	P	12/20/23	01/23/24	35	04354.17	04354.17		200	0.00	O T	00.00
0025793	R	12/20/23	01/23/24	35	02953.28	02953.28		200	0.00	State Tax	96.89
0025793	D	12/20/23	01/23/24	35				1	0.00	Subtotal	1,481.09
		Actu	al		Billed		Amount				
Demand					60.00		1,266.00				
							1,266.00				

Ratcheted Deamand: 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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	Meter Reading		Multiplier	Usage	Customer Charge	118.20	
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	2,393.26
0025793	P	10/21/23	11/21/23	32	04226.00	04328.52	00102.52	200	20504.00	State Tax	175.80
0025793	R	10/21/23	11/21/23	32	02880.00	02939.54	00059.54	200	11908.00	State Tax	175.00
0025793	D	10/21/23	11/21/23	32		00068.38		1	68.38	Subtotal	2,687.26
		Actu	al		Billed		Amount				
Energy		20504.0	00		20504.00		959.64				
RkVah		11908.0	00		11908.00		0.00				
Demand		68.3	88		68.38		1,442.82				
Power Fact	or	869	%				9.20-				
							0.000.00				
							2,393.26				
100% Green Po	ower Adjus	stment \$61.51									





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

motor reading bottom													
	Meter	Meter	Billing	Period	Billing	l l	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20	
	Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,815.94	
	0025793	Р	11/22/23	12/19/23	28	04328.52	04354.17	00025.65	200	5130.00	State Tay	•	
	0025793	R	11/22/23	12/19/23	28	02939.54	02953.28	00013.74	200	2748.00	State Tax	135.39	
	0025793	D	11/22/23	12/19/23	28		00074.10		1 1	74.10	Subtotal	2,069.53	
			Actu	al		Billed		Amount					
	Energy		5130.0	00		5130.00		273.26					
	RkVah		2748.0	00		2748.00		0.00					
	Demand		74.1	10		74.10		1,563.51					
	Power Facto	or	889	%				20.83-					
								1,815.94					
								1,013.34					

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

	<u> </u>										
Meter	Meter	Billing	Period	Billing	Meter Reading		Multiplier	Usage	Customer Charge	118.20	
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,055.00
0023884	P	12/21/23	01/23/24	34	00379.95	00379.95		300	0.00	O: : T	, 00.40
0023884	R	12/21/23	01/23/24	34	00096.98	00096.98		300	0.00	State Tax	82.12
0023884	D	12/21/23	01/23/24	34				1 1	0.00	Subtotal	1,255.32
		Actua	al		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

1110101 110	Juaning	Dotail									
Meter	Meter	Billing	Period	Billing	ı	Meter Reading			Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,055.00
0023884	P	11/22/23	12/20/23	29	00379.95	00379.95		300	0.00	Ctata Tau	00.40
0023884	R	11/22/23	12/20/23	29	00096.98	00096.98		300	0.00	State Tax	82.12
0023884	D	11/22/23	12/20/23	29				1	0.00	Subtotal	1,255.32
		Actu	al		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: 12/20/2023 Rate: SL - Secondary Service-Large

Meter Reading Detail	Service Charges Summary
MELEI IVEAUITU DELAII	

Meter	Meter		Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,157.30
0023884	P	10/21/23	11/21/23	32	00379.00	00379.95	00000.95	300	285.00	State Tax	89.29
0023884 0023884	R	10/21/23 10/21/23	11/21/23 11/21/23	32 32	00096.00	00096.98 00000.01	00000.98	300	294.00 0.01		
0023004	ו ט ו			32		00000.01			0.01	Subtotal	1,364.79
_		Actu			Billed		Amount				
Energy		285.0			285.00		13.34				
RkVah		294.0			294.00		0.00				
Demand		0.0			50.00		1,055.00				
Power Fact	.OI	709	70				88.96				
							1,157.30				

Minimum Demand Billed

100% Green Power Adjustment \$0.86

Service Address: 2057 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000381001 **Next Reading Date:** 02/22/2024 Rate: SL - Secondary Service-Large

Service Charges Summary Meter Reading Detail

WICKET TYC	Jauning	Detail									
Meter	Meter	Billing	Period	Billing	l l	Meter Readin	ng	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	4,887.26
0022948	P	12/21/23	01/23/24	34	10698.28	10816.63	00118.35	400	47340.00	State Tay	250.20
0022948	R	12/21/23	01/23/24	34	08108.21	08205.09	00096.88	400	38752.00	State Tax	350.38
0022948	D	12/21/23	01/23/24	34		00087.38		1	87.38	Subtotal	5,355.84
		Actu	al		Billed		Amount				
Energy		47340.00			47340.00		2,545.98				
RkVaĥ		38752.0	00	38752.00		52.00 0.00					
Demand		87.3	38		103.80		2,190.18				
Power Fact	tor	779	%				151.10				
							4,887.26				

Ratcheted Deamand: 60% of Previous 11 Months' High 100% Green Power Adjustment \$142.02

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 Re	ading	Detail				Service Charges Summary							
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20		
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	4,348.90		
0025299	P	10/21/23	11/21/23	32	07229.00	07345.17	00116.17	300	34851.00	State Tax	312.70		
0025299 0025299	R	10/21/23 10/21/23	11/21/23 11/21/23	32 32	05552.00	05602.18 00133.83	00050.18	300	15054.00 133.83	Subtotal	4,779.80		
0020233				1 02	Dillad	00100.00	Amount	'	100.00	Subiolai	4,779.00		
Enoray	Actual Energy 34851.00				Billed 34851.00		Amount 1.631.10						
RkVah		15054.0		15054.00		0.00							
Demand		133.8			133.83		2,823.81						
Power Fact	or	929	%				106.01-						
						4,348.90							
100% Green Po	9% Green Power Adjustment \$104.55												





Service Address: 1995 GEORGETOWN RD APT B INDIANAPOLIS IN 46224

Next Reading Date: SL - Secondary Service-Large Service ID: 7000380795 01/23/2024 Rate:

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	- 1			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	3,823.81
0025299	P	11/22/23	12/20/23	29	07345.17	07419.67	00074.50	300	22350.00	State Tax	275.94
0025299	R	11/22/23	12/20/23	29	05602.18	05649.31	00047.13	300	14139.00	State Tax	273.94
0025299	D	11/22/23	12/20/23	29		00103.91		1	103.91	Subtotal	4,217.95
		Actu	al		Billed		Amount				
Energy		22350.0	00		22350.00		1,190.53				
RkVah		14139.0	00	14139.00			0.00				
Demand		103.9	91		124.80		2,633.28				
Power Fact	or	859	%				0.00				
							3,823.81				

Ratcheted Deamand: 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 SL - Secondary Service-Large

Service Charges Summary Meter Reading Detail

- 6												
	Meter	Meter	Billing	Period	Billing	ļ r	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
	Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	4,119.43
	0025299	Р	12/21/23	01/23/24	34	07419.67	07511.78	00092.11	300	27633.00	State Tax	296.63
	0025299	R	12/21/23	01/23/24	34	05649.31	05705.57	00056.26	300	16878.00	State Tax	290.03
	0025299	D	12/21/23	01/23/24	34		00046.94		1	46.94	Subtotal	4,534.26
			Actu	al		Billed		Amount				
	Energy		27633.0	00		27633.00		1,486.15				
	RkVah		16878.0	00		16878.00		0.00				
	Demand		46.9	94		124.80		2,633.28				
	Power Factor	or	859	%				0.00				
								4,119.43				

Ratcheted Deamand: 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

Service Charges Summary M - 4 - - - D - - - 11-- - - D - 4 - 11

Meter Re	adıng	Detail								oooo oa. goo oa	
Meter	Meter	Billing	Period	Billing		Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	4,387.48
0022948	P	10/21/23	11/21/23	32	10493.00	10603.67	00110.67	400	44268.00	State Tax	315.40
0022948	R	10/21/23	11/21/23	32	07941.00	08030.28	00089.28	400	35712.00	Olaic Tax	313.40
0022948	D	10/21/23	11/21/23	32	l	00087.06		1 1	87.06	Subtotal	4,821.08
		Actu	al		Billed		Amount				
Energy		44268.00			44268.00		2,071.82				
RkVah		35712.0	00		35712.00		0.00				
Demand		87.0)6		103.80		2,190.18				
Power Fact	or	789	%				125.48				
							4,387.48				
Ratcheted Dear	mand: 60%	6 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 Service Charges Summary

ĺ	Meter	Meter	Billing	Period	Billing	ı	_		Multiplier	Usage	Customer Charge	118.20
	Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	4,343.80
	0022948	P	11/22/23	12/20/23	29	10603.67	10698.28	00094.61	400	37844.00	Ctota Tay	312.34
	0022948	R	11/22/23	12/20/23	29	08030.28 08108.21 00077.93		400	31172.00	State Tax	312.34	
	0022948	D	11/22/23 12/20/23 29 00077.20						1 1	77.20	Subtotal	4,774.34
			Actu	al		Billed		Amount				
	Energy	37844.00				37844.00						
	RkVah		31172.0	00		31172.00	.00 0.00					
	Demand		77.2	20		103.80	2,190.18					
	Power Fact	or	77'	%				137.75				
							4,343.80					

Ratcheted Deamand: 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 Service Charges Summary

WICKET TYC	Jauning	Detail									
Meter	Meter	Billing	Period	Billing	l l	Meter Readin	ıg	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	3,102.11
0025318	P	11/22/23	12/20/23	29	03984.37	04001.63	00017.26	400	6904.00	State Tay	225.42
0025318	R	11/22/23	12/20/23	29	05650.86	05685.54	00034.68	400	13872.00	State Tax	223.42
0025318	D	11/22/23	12/20/23	29		00027.06		1	27.06	Subtotal	3,445.73
		Actu	al		Billed		Amount				
Energy		6904.00			6904.00		367.76				
RkVah		13872.0	00	13872.00		0.00					
Demand		27.0	06		94.20		1,987.62				
Power Fact	tor	50	%				746.73				
							3,102.11				

Ratcheted Deamand: 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

Motor Poading Detail Service Charges Summary

Meter Re	ading	Detail								Service Charges Summary	
Meter	Meter	Billing	Period	Billing	l	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	3,932.52
0025318	P	10/21/23	11/21/23	32	03930.00	03984.37	00054.37	400	21748.00	State Tax	283.55
0025318	R	10/21/23	11/21/23	32	05542.00	05650.86	00108.86	400	43544.00	State Tax	203.55
0025318	D	10/21/23	11/21/23	32		00051.09		1 1	51.09	Subtotal	4,334.27
		Actu	ıal		Billed		Amount				
Energy		21748.0	00		21748.00		1,017.85				
RkVah		43544.0	00		43544.00		0.00				
Demand		51.0	09		94.20		1,987.62				
Power Fact	or	50	%				927.05				
							3,932.52				
Ratcheted Dea			1 Months' High								
100% Green Po	ower Adjus	stment \$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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	ı	Meter Reading		Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	2,959.63
0025318	P	12/21/23	01/23/24	34	04001.63	04015.00	00013.37	400	5348.00	Ctata Tay	215.45
0025318	R	12/21/23	01/23/24	34	05685.54	05707.81	00022.27	400	8908.00	State Tax	215.45
0025318	D							1	23.39	Subtotal	3,293.28
		Actu	al		Billed		Amount				
Energy	5348.00				5348.00		287.61				
RkVah		8908.0	00		8908.00		0.00				
Demand		23.3	39		94.20		1,987.62				
Power Fact	or	51	%				684.40				
							2,959.63				

Ratcheted Deamand: 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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	Meter Reading		Multiplier	Usage	Customer Charge	118.20	
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	3,389.57
0026415	P	10/21/23	11/21/23	32	05193.00	05221.41	00028.41	200	5682.00	0	0.45.54
0026415	R	10/21/23	11/21/23	32	04138.00	04174.54	00036.54	200	7308.00	State Tax	245.54
0026415	D	10/21/23	11/21/23	32		00178.16		1	178.16	Subtotal	3,753.31
Actual					Billed Amoun						
Energy	5682.00				5682.00 265.94						
RkVah	7308.00 7308.00				0.00						
Demand	nd 178.16			178.16 2,649.22							

3,389.57

474.41

100% Green Power Adjustment \$17.05

Power Factor

 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

61%

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 Service Charges Summary

Meter	Meter	Billing	Period	Billing	N	Meter Reading		Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,367.42
0026415	P	12/21/23	01/23/24	34	05224.48	05224.48		200	0.00	State Tax	173.99
0026415	R	12/21/23	01/23/24	34	04181.30	04181.30		200	0.00	State Tax	173.99
0026415	D	12/21/23	01/23/24	34				1	0.00	Subtotal	2,659.61
	Actual					Billed Amoun					
Demand					112.20		2,367.42				



118.20

1,926.42

2,187.74

143.12

118.20

3,197.12

3,547.39

232.07

S Indiana

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

0026671

Service Address: 1823 GEORGETOWN RD INDIANAPOLIS IN 46224

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

00015.14

D

Meter Reading Detail Meter Meter **Billing Period** Billing Meter Reading Multiplier Usage Number Use From Days Difference To Previous Current Р 0026671 12/20/23 2574.00 11/22/23 29 03309.58 03318.16 00008.58 300 0026671 R 11/22/23 12/20/23 29 02575.02 02575.02 300 0.00

Actual Billed Amount 2574.00 Energy 2574.00 137.10 Demand 15.14 1,886.34 89.40 Power Factor 100% 97.02-

29

1,926.42

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

11/22/23

Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222

12/20/23

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

Meter Reading Detail

1110101 110	, a a i i i g	Dotail							
Meter	Meter	Billing	Period	Billing	N	Meter Readin	g	Multiplier	Usage
Number	Use	From	То	Days	Previous	Current	Difference		
0026415	P	11/22/23	12/20/23	29	05221.41	05224.48	00003.07	200	614.00
0026415	R	11/22/23	12/20/23	29	04174.54	04181.30	00006.76	200	1352.00
0026415	D	11/22/23	12/20/23	29		00003.91		1	3.91
		Δctur	اد		Rillad		Amount		

Amount Actual Billed 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

Service Charges Summary

Service Charges Summary

Customer Charge

State Tax

Subtotal

Metered Electric Charge

Customer Charge

State Tax

Subtotal

15.14

1

Metered Electric Charge





Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222

DIFFERENCE

Service Address: 1823 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000500091 Next Reading Date: 12/20/2023 Rate: SL - Secondary Service-Large

Meter Reading Detail	Service Charges Summary
Meter Reading Detail	Cervice onarges canimary

Meter	Meter	Billing	Period	Billing	l	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	ı		Metered Electric Charge	2,368.97
0026671	P	10/21/23	11/21/23	32	03267.00	03309.58	00042.58	300	12774.00	Chata Tau	474.40
0026671	R	10/21/23	11/21/23	32	02575.00	02575.02	00000.02	300	6.00	State Tax	174.10
0026671	D	10/21/23	11/21/23	32		00027.39		1	27.39	Subtotal	2,661.27
		Actu	al		Billed		Amount				
Energy		12774.0	00		12774.00		597.86				
RkVah		6.0	00		6.00		0.00				
Demand		27.3	39		89.40		1,886.34				
Power Fact	tor	100	%				115.23-				
							2,368.97				
							2,300.97				

Ratcheted Deamand: 60% of Previous 11 Months' High 100% Green Power Adjustment \$38.32

Service Address: 1701 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000504307 Next Reading Date: 12/20/2023 Rate: SL - Secondary Service-Large

Meter Reading Detail	Service Charges Summar

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,494.89
0025393	P	10/21/23	11/21/23	32	01867.00	01891.91	00024.91	160	3985.60	State Tax	112.92
0025393	R	10/21/23	11/21/23	32	01220.00	01231.02	00011.02	160	1763.20	State Tax	112.32
0025393	D	10/21/23	11/21/23	32		00009.45		1	9.45	Subtotal	1,726.01
		Actu	al		Billed		Amount				
Energy		3985.6	60		3985.60		186.54				
RkVah		1763.2	20		1763.20		0.00				
Demand		9.4	15		63.60		1,341.96				
Power Fact	or	919	%				33.61-				
							1,494.89				

Ratcheted Deamand: 60% of Previous 11 Months' High 100% Green Power Adjustment \$11.96

Service Address: 1701 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000504307 Next Reading Date: 02/22/2024 Rate: SL - Secondary Service-Large

Meter Reading Detail Service Charges Summary

Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,377.87
0025393	P	12/21/23	01/23/24	34	01903.90	01916.12	00012.22	160	1955.20	Ctata Tay	104.72
0025393	R	12/21/23	01/23/24	34	01233.21	01233.21		160	0.00	State Tax	104.72
0025393	D	12/21/23	01/23/24	34		00003.87		1	3.87	Subtotal	1,600.79
		Actu	al		Billed		Amount				
Energy		1955.2	20		1955.20		105.16				
Demand		3.8	37		63.60		1,341.96				
Power Fact	or	1009	%				69.25-				
							1,377.87				
Ratcheted Dea	mand: 60%	6 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 SL - Secondary Service-Large Rate:

Service Charges Summary Meter Reading Detail

MICTOL IXC	aunig	Detail									
Meter	Meter	Billing	Period	Billing	l	Meter Reading			Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	1 1		Metered Electric Charge	1,886.34
0026671	P	12/21/23	01/23/24	34	03318.16	03318.16		300	0.00	Ctata Tau	440.00
0026671	R	12/21/23	01/23/24	34	02575.02	02575.02		300	0.00	State Tax	140.32
0026671	D	12/21/23	01/23/24	34				1 1	0.00	Subtotal	2,144.86
Demand		Actu	al		Billed 89.40		Amount 1,886.34 1,886.34				

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

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000251558 **Next Reading Date:** SL - Secondary Service-Large 12/20/2023 Rate:

Service Name: ADMINISTRATION BUILDING

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	l	Meter Readin	r Reading Mo		Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	I		Metered Electric Charge	7,133.73
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	State Tax	507.64
0025013	D	10/21/23	11/21/23	32		00179.67		1	179.67	Subtotal	7,759.57
		Actu	al		Billed		Amount				
Energy		68336.0	00		68336.00		3,198.25				
RkVah		51704.0	00		51704.00		0.00				
Demand		179.6	67		179.67		3,791.04				
Power Fact	or	809	%				144.44				
							7,133.73				

100% Green Power Adjustment \$205.01

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 Re	ading	Detail								Service Charges Summary	
ĺ	Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
	Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	5,480.77
	0025013 0025013	P R	12/21/23 12/21/23	01/23/24 01/23/24	34 34	15538.27 10890.68	15660.63 10966.92	00122.36 00076.24	400 400	48944.00 30496.00	State Tax	391.93
	0025013	D	12/21/23	01/23/24	34		00111.09		1	111.09	Subtotal	5,990.90
			Actu	al		Billed		Amount				
	Energy		48944.0	00		48944.00		2,632.27				
	RkVah		30496.0	00		30496.00		0.00				
	Demand		111.0)9		135.00		2,848.50				
	Power Fact	or	85	%				0.00				
								5,480.77				
	Ratcheted Dear	mand: 60%	6 of Previous 11	Months' High								

100% Green Power Adjustment \$146.83



Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

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

Service Name: ADMINISTRATION BUILDING

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	l	Meter Readin	ıg	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	5,307.98
0025013 0025013	l P	11/22/23 11/22/23	12/20/23 12/20/23	29 29	15422.84 10818.26	15538.27 10890.68	00115.43 00072.42	400 400	46172.00 28968.00	State Tax	379.83
0025013	D	11/22/23	12/20/23	29	10010.20	00118.95	00072.42	1	118.95	Subtotal	5,806.01
		Actu	al		Billed		Amount				,
Energy		46172.0	00		46172.00		2,459.48				
RkVah		28968.0	00		28968.00		0.00				
Demand		118.9	95		135.00		2,848.50				
Power Fact	tor	859	%				0.00				
							5,307.98				

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

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224

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

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	1,849.99
0025009	P	12/21/23	01/23/24	34	03131.31	03133.26	00001.95	300	585.00	State Tax	137.77
0025009 0025009	R D	12/21/23 12/21/23	01/23/24 01/23/24	34 34	00836.19	00836.69 00005.33	00000.50	300	150.00 5.33		
0023009	ן ט ן			1 34	.	00003.33		' '	3.33	Subtotal	2,105.96
E		Actu			Billed		Amount				
Energy RkVah		585.0			585.00		29.72				
Demand		150.0 5.3			150.00 90.00		0.00				
Power Fact	or	979			90.00		78.73-				
1 OWEL 1 GEL	.01	01	70				70.70				
							1,849.99				

Ratcheted Deamand: 60% of Previous 11 Months' High

Service Address: 2149 GEORGETOWN RD INDIANAPOLIS IN 46224

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

Service Charges Summary Meter Reading Detail

MICECI INC	aunig	Detail									
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier Usage		Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,964.64
0025009	Р	11/22/23	12/20/23	29	03120.40	03131.31	00010.91	300	3273.00	State Tay	145.80
0025009	R	11/22/23	12/20/23	29	00835.86	00836.19	00000.33	300	99.00	State Tax	145.60
0025009	D	11/22/23	12/20/23	29		00017.30		1	17.30	Subtotal	2,228.64
		Actu	al		Billed		Amount				
Energy		3273.0	00		3273.00		164.53				
RkVah		99.0	00		99.00		0.00				
Demand		17.3	30		90.00		1,899.00				
Power Fact	or	100	%				98.89-				
							1,964.64				
Ratcheted Dear	mand: 60%	6 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

Service Charges Summary

1110101 110	uuiiig	Dotaii									
Meter	Meter	J		Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge 118	
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	2,403.45
0025009	Р	10/21/23	11/21/23	32	03073.00	03120.40	00047.40	300	14220.00	State Tax	176.52
0025009	R	10/21/23	11/21/23	32	00835.00	00835.86	00000.86	300	258.00	State Tax	170.52
0025009	D	10/21/23	11/21/23	32		00035.86		1	35.86	Subtotal	2,698.17
		Actu	al		Billed		Amount				
Energy		14220.0	00		14220.00		622.88				
RkVah		258.0	00		258.00		0.00				
Demand		35.8	36		90.00		1,899.00				
Power Fact	or	100	%				118.43-				
							2,403.45				

Ratcheted Deamand: 60% of Previous 11 Months' High

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 Service Charges Summary

		, 									
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,473.08
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	State Tax	181.39
0022935	D	12/21/23	01/23/24	34		00056.60		1	56.60	Subtotal	2,772.67
		Actu	al		Billed		Amount				
Energy					18385.20 988.79						
RkVah		5289.6	60		5289.60		0.00				
Demand		56.6	60		74.40		1.569.84				

Ratcheted Deamand: 60% of Previous 11 Months' High 100% Green Power Adjustment \$55.16

Power Factor

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

96%

Meter Reading Detail Service Charges Summary

Meter Re	ading	Detail								Service Charges Summary	
Meter	Meter	Billing	Period	Billing	ı	Meter Reading		Multiplier Usage		Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,218.62
0022935	P	11/22/23	12/20/23	29	16212.48	16326.33	00113.85	120	13662.00	State Tax	163.58
0022935	R	11/22/23	12/20/23	29	05650.04	05684.97	00034.93	120	4191.60	State Tax	103.30
0022935	D	11/22/23	12/20/23	29	1	00053.54		1 1	53.54	Subtotal	2,500.40
		Actu	al		Billed		Amount				
Energy		13662.0	00		13662.00		727.76				
RkVah		4191.6	60		4191.60		0.00				
Demand		53.5	54		74.40		1,569.84				
Power Fact	tor	96	%				78.98-				
							2,218.62				
Ratcheted Dea	mand: 60%	% of Previous 11	Months' High								
100% Green P	ower Adjus	stment \$40.99									





Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46224

Next Reading Date: 12/20/2023 **Service ID:** 7000248480 Rate: SL - Secondary Service-Large

Service Name: TRACK MAINTENANCE BUILDING

Meter Reading Detail

Service Charges Summary

MICICI IVE	aumy	Detail									
Meter	Meter	Billing	Period	Billing	ı	Neter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference	I		Metered Electric Charge	2,133.35
0022935	P	10/21/23	11/21/23	32	16097.00	16212.48	00115.48	120	13857.60	O: . T	157.01
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
		Actu	al		Billed		Amount				
Energy		13857.6	0		13857.60		648.57				
RkVah		3364.8	30		3364.80		0.00				
Demand		45.2	29		74.40		1,569.84				
Power Fact	or	979	%				85.06-				
							2,133.35				

Ratcheted Deamand: 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

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	1,382.31
0025393	P	11/22/23	12/20/23	29	01891.91	01903.90	00011.99	160	1918.40	State Tax	105.04
0025393	R	11/22/23	12/20/23	29	01231.02	01233.21	00002.19	160	350.40	State Tax	103.04
0025393	D	11/22/23	12/20/23	29		00005.80		1 1	5.80	Subtotal	1,605.55
		Actu	al		Billed		Amount				
Energy		1918.4	10		1918.40		102.19				
RkVah		350.4	10		350.40		0.00				
Demand		5.8	30		63.60		1,341.96				
Power Fact	or	989	%				61.84-				
							1,382.31				

Ratcheted Deamand: 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

Service Charges Summary Meter Reading Detail

Merel Ke	aumy	Detail									
Meter	Meter	Billing	Billing Period Billing			Meter Readin	g	Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	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	State Tax	166.58
0023882	R	12/21/23	01/23/24	34	02069.60	02077.27	00007.67	300	2301.00	State Tax	100.50
0023882	D	12/21/23	01/23/24	34	l	00043.49		1 1	43.49	Subtotal	2,546.30
		Actu	ıal		Billed		Amount				
Energy		23349.0	00		23349.00		1,255.74				
RkVah		2301.0	00		2301.00		0.00				
Demand		43.4	49		52.20		1,101.42				
Power Fact	or	100	%				95.64-				
							2,261.52				
Ratcheted Dear	mand: 60%	6 of Previous 11	1 Months' High								

100% Green Power Adjustment \$70.05

39.40

38.32



Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222 7000243895 **Next Reading Date:** Service ID: 12/20/2023 Rate: SL - Secondary Service-Large Service Name: MUSEUM GENERAL SERVICE **Service Charges Summary** Meter Reading Detail Meter Reading **Customer Charge** 118.20 Meter Meter **Billing Period** Billing Multiplier Usage Use Number Days **Previous** Current Difference From Metered Electric Charge 2,597.54 0023882 Ρ 32 00090.74 27222.00 10/21/23 11/21/23 09442.00 09532.74 300 State Tax 190.10 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 67.75 Subtotal 2,905.84 Actual Billed Amount Energy 27222.00 27222.00 1,274.05 RkVah 5607.00 0.00 5607.00 Demand 67.75 67.75 1,429.53

106.04-

2,597.54

100% Green Power Adjustment \$81.67

Power Factor

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

98%

Meter Reading Detail Service Charges Summary

1110101 110	·	Dotail									
Meter	Meter	Billing	Period	Billing	Billing Meter Reading			Multiplier	Usage	Customer Charge	118.20
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	2,079.17
0023882	P	11/22/23	12/20/23	29	09532.74	09599.54	00066.80	300	20040.00	State Tax	153.82
0023882	R	11/22/23	12/20/23	29	02063.69	02069.60	00005.91	300	1773.00	State Tax	155.62
0023882	D	11/22/23	12/20/23	29		00039.05		1	39.05	Subtotal	2,351.19
		Actu	al		Billed		Amount				
Energy		20040.0	00		20040.00		1,067.49				
RkVah		1773.0	00		1773.00		0.00				
Demand		39.0)5		52.20		1,101.42				
Power Fact	or	1009	%				89.74-				

2.079.17

Ratcheted Deamand: 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

Service Charges Summary Meter Reading Detail Customer Charge Billing Period 39.40 Meter Meter Billing Meter Reading Multiplier Usage Number Use Days From To **Previous** Current Difference Metered Electric Charge 0.00 1198072 Р 12/23/23 01/26/24 35 58155.95 58155 95 1 0.00 State Tax 2.76 100% Green Power Adjustment \$0.00 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

Service Charges Summary Meter Reading Detail Customer Charge Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use Days From Current Tο Previous Difference Metered Electric Charge 328 95 1198072 Р 10/25/23 11/27/23 34 57827.00 58155.95 00328.95

100% Green Power Adjustment \$0.99

State Tax

5.44

83.16



42.16



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Service Address: 2	2104 GEORGETOWN RD INDIANAPOLIS IN 46224
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7000388626 Service ID: **Next Reading Date:** 02/26/2024 Rate: SS - Secondary Service-Small

Meter Reading Detail	Service Charges Summary
Weter Reading Detail	,

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier Usage		Customer Charge	39.40
Number 1172946	Use	From 12/23/23	To 01/26/24	Days 35	Previous 00274.02	Current 00274.02	Difference		0.00	Metered Electric Charge	0.00
	P		01/26/24	35	00274.02	00274.02			0.00	State Tax	2.76
100% Green P	ower Adjus	stment \$0.00								Subtotal	42.16

Service Address: 2104 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000388626 **Next Reading Date:** 12/22/2023 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Merel Ve	aumy	Detail	-								
Meter	Meter	Billing	Period	Billing	Meter Reading		Multiplier	Usage	Customer Charge	39.40	
Number 1172946	Use	From 10/25/23	To 11/27/23	Days 34	Previous 00274.00	Current 00274.02	Difference 00000.02		0.02	Metered Electric Charge	0.00
	F		11/21/23	34	00274.00	00274.02	00000.02	' '	0.02	State Tax	2.76
100% Green Po	ower Adjus	tment \$0.00								Subtotal	42.16

Service Address: 2104 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000388626 Next Reading Date: 01/26/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference		0.00	Metered Electric Charge	0.00
1172946	P	11/28/23	12/22/23	25	00274.02	00274.02		1 1	0.00	State Tax	2.76
100% Green Po	ower Adjus	stment \$0.00								Subtotal	42 16

Service Address: 1951 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000373861 Next Reading Date: 02/22/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail Customer Charge 39.40 Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use Days Current Difference From To Previous Metered Electric Charge 0.00 Ρ 01/23/24 34 0.00 0025852 12/21/23 00293.24 00293.24 750 State Tax 2.76 0025852 D 12/21/23 01/23/24 34 0.00

Subtotal

100% Green Power Adjustment \$0.00

Service Address: 1951 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000373861 Next Reading Date: 01/23/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number	Use	From 11/22/23	To 12/20/23	Days	Previous	Current	Difference	1	400.00	Metered Electric Charge	59.01
0025852 0025852	D	11/22/23	12/20/23	29 29	00292.60	00293.24	00000.64	750 1	480.00 0.00	State Tax	6.89
Current Read E	Estimated									Subtotal	105.30

100% Green Power Adjustment \$1.44





Meter Reading Detail

Meter

Number

1079843

Meter

Use

Ρ

100% Green Power Adjustment \$0.00

Billing Period

From

10/25/23

To 11/27/23

Billing

Days

34

Previous

01363.00

	1 ago 25 61 66
• 1 411 (050 050 050 0050 000 000 000 000 000 0	
Service Address: 1951 GEORGETOWN RD INDIANAPOLIS IN 46224 Service ID: 7000373861 Next Reading Date: 12/20/2023 Rate: SS - Seconda	ary Service-Small
Service ID. 7000373001 Next Reading Date. 12/20/2023 Rate. 55 - Secondar	ily Service-Siliali
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 0025852 P 10/21/23 11/21/23 32 00292.00 00292.60 00000.60 750 450.00	Metered Electric Charge 52.40
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 11/21/23 32 11/21/23 11/21/23 11/21/23 32 11/21/23 11/	State Tax 6.43
100% Green Power Adjustment \$1.35	Subtotal 98.23
Service Address: 2495 GEORGETOWN RD INDIANAPOLIS IN 46224	
•	ry Service-Small
Service Name: GATE 9 WEST END / MECO 041	Service Charges Summary
Meter Reading Detail	Customer Charge 39.40
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference Usage	Metered Electric Charge 0.00
1082850 P 11/23/23 12/21/23 29 04566.04 04566.04 1 0.00	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.16
	Subtotal 42.10
Service Address: 2495 GEORGETOWN RD INDIANAPOLIS IN 46224	
	ry Service-Small
Service Name: GATE 9 WEST END / MECO 041	ny dervide email
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1082850 P 10/24/23 11/22/23 30 04555.00 04566.04 00011.04 1 11.04	Metered Electric Charge 1.29
	State Tax 2.85
100% Green Power Adjustment \$0.03	Subtotal 43.54
Service Address: 2495 GEORGETOWN RD INDIANAPOLIS IN 46224	
-	ry Service-Small
Service Name: GATE 9 WEST END / MECO 041	Service Charges Summary
Meter Reading Detail	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	3
1082850 P 12/22/23 01/24/24 34 04566.04 04566.04 1 0.00	Metered Electric Charge 0.00 State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.16
	42.10
Service Address: 4937 W 30TH ST INDIANAPOLIS IN 46224	
	ry Service-Small

Current Difference

01363.80 00000.80

Meter Reading

Multiplier

Usage

0.80

Service Charges Summary

39.40

0.09

2.76

42.25

Customer Charge

State Tax

Subtotal

Metered Electric Charge





Service Address: 4937 W 30TH ST INDIANAPOLIS IN 46224												
Service ID: 7000412675 Next Reading Date: 02/26/2024 Rate: SS - Secondary Service-Small												
										Service Charges Summary		
Meter Re	ading	Detail								- Service Charges Summary		
Meter	Meter	Billing	Period	Billing	N	Meter Readin	g	Multiplier	Usage	Customer Charge	39.40	
Number 1079843	Use	From 12/23/23	To 01/26/24	Days 35	Previous 01363.80	Current 01363.80	Difference	,	0.00	Metered Electric Charge	0.00	
			01/26/24	35	01303.00	01303.60			0.00	State Tax	2.76	
100% Green Po	wer Adjust	ment \$0.00								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

Service Charges Summary Meter Reading Detail Customer Charge 39.40 Meter Meter **Billing Period** Billina **Meter Reading** Multiplier Usage Number Use Days From То **Previous** Current Difference Metered Electric Charge 0.00 1198072 11/28/23 12/22/23 25 58155.95 58155.95 0.00 2.76 State Tax 100% Green Power Adjustment \$0.00 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

Service Charges Summary Meter Reading Detail Customer Charge 39.40 Billina Meter Meter Reading Multiplier Meter **Billing Period** Usage Days Number Use From To **Previous** Current Difference Metered Electric Charge 205.20 Ρ 29 0023886 12/20/23 03014.30 03030.99 00016.69 100 1669.00 11/22/23 17.12 State Tax 0023886 D 11/22/23 12/20/23 29 00003.87 1 3.87 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

100% Green Power Adjustment \$5.01

Service Charges Summary Meter Reading Detail **Customer Charge** 39.40 Meter Meter **Billing Period** Billing Meter Reading Multiplier Usage Number Use То Days Current Difference From **Previous** Metered Electric Charge 133.72 Р 1148.00 1357745 10/24/23 11/22/23 30 00814.00 00819.74 00005.74 200 State Tax 12.12 100% Green Power Adjustment \$3.44 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

Service Charges Summary Meter Reading Detail Customer Charge 39.40 Meter Meter Billing Period Billing Meter Reading Multiplier Usage Use Number Days From To Previous Current Difference Metered Electric Charge 487.35 1357745 P 11/23/23 12/21/23 29 00819.74 00839 56 00019 82 200 3964 00 State Tax 36.87 100% Green Power Adjustment \$11.89 Subtotal 563.62



54.18

684.71

790.61

51.72



Meter

Number

0023897

0023897

Meter

Use

Р

D

100% Green Power Adjustment \$16.94

Billing Period

From

12/21/23

12/21/23

To 01/23/24

01/23/24

Billing

Days

34

34

Previous

03903.12

Meter Reading

03931.35

00010.65

Current Difference

00028.23

Multiplier

200

Usage

5646.00

10.65

ray	e 27 01 56
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 Service Charges Summary	5.4.40
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge Number Use From To Days Previous Current Difference Metered Flectric Charge	54.18
1357745 P 12/22/23 01/24/24 34 00839.56 00888.82 00049.26 200 9852.00 Wielered Electric Charge	1,140.86
State Tax 100% Green Power Adjustment \$29.56	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 Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge 1106813 P 10/24/23 11/22/23 30 02174.00 02198.39 00024.39 80 1951.20	227.29
State Tax	18.67
100% Green Power Adjustment \$5.85 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 Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge	0.00
1106813 P 11/23/23 12/21/23 29 02198.39 02198.39 80 0.00 State Tax	2.76
100% Green Power Adjustment \$0.00 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 Date: Service Charges Summary	
Meter Reading Detail	54.18
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge Number Use From To Days Previous Current Difference Metered Electric Charge	673.52
0023897 P 11/22/23 12/20/23 29 03875.41 03903.12 00027.71 200 5542.00 State Toy	50.94
0023897 D 11/22/23 12/20/23 29 00015.62 1 15.62 Subtotal	778.64
100% Green Power Adjustment \$16.63	770.04
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 Service Charges Summary	
motor reducing botan	

Customer Charge

State Tax

Subtotal

Metered Electric Charge





Service ID:

Meter

Number

1079843

Meter Reading Detail

100% Green Power Adjustment \$0.00

Meter

Use

Р

7000412675

From

11/28/23

Billing Period

To 12/22/23

Next Reading Date:

Previous

01363.80 01363.80

Billing

Days

25

	Page 28 of 58
Service Address: 1951 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000367987 Next Reading Date: 12/20/2023 Rate: SS - Seconda	ry Service-Small
Service Name: SOUTH COMPOUND BUILDING	
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Number Use From To Days Previous Current Difference 0023897 P 10/21/23 11/21/23 32 03850.00 03875.41 00025.41 200 5082.00	Metered Electric Charge 590.77
0023897 D 10/21/23 11/21/23 32 00014.27 1 14.27	State Tax 45.15
100% Green Power Adjustment \$15.25	Subtotal 690.10
Service Address: 2057 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000379931 Next Reading Date: 02/23/2024 Rate: SS - Seconda	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Number Use From To Days Previous Current Difference 1167427 P 12/22/23 01/24/24 34 06773.59 07194.15 00420.56 200 84112.00	Metered Electric Charge 9,194.36
100% Green Power Adjustment \$252.34	State Tax 647.40
100% Oreen Found Adjustment \$202.04	Subtotal 9,895.94
Service Address: 2057 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000379931 Next Reading Date: 12/21/2023 Rate: SS - Seconda	ry Service-Small
	Sorvice Charges Summery
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference Use	Customer Charge 54.18
1167427 P 10/24/23 11/22/23 30 06477.00 06575.41 00098.41 200 19682.00	Metered Electric Charge 2,080.00
100% Green Power Adjustment \$59.05	State Tax 149.39
	Subtotal 2,283.57
Service Address: 2057 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000379931 Next Reading Date: 01/24/2024 Rate: SS - Seconda	ry Service-Small
	Service Charges Summary
Meter Reading Detail	Customer Charge 54.18
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	Metered Electric Charge 4,371.60
1167427 P 11/23/23 12/21/23 29 06575.41 06773.59 00198.18 200 39636.00	State Tax 309.80
100% Green Power Adjustment \$118.91	Subtotal 4,735.58
	30.50 4,735.30
O-miles Addresses 4007 W 00TH OT INDIANA DOUG IN 40004	
Service Address: 4937 W 30TH ST INDIANAPOLIS IN 46224	

01/26/2024

Current Difference

Meter Reading

Rate:

Multiplier

SS - Secondary Service-Small

Usage

0.00

Service Charges Summary

39.40

0.00

2.76

42.16

Customer Charge

State Tax

Subtotal

Metered Electric Charge



42.16

39.40

408.24



aes I	ndiana
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Service Address	: 4446 W 16TH ST INDIANAPOLIS IN 462	222
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Next Reading Date: Service ID: 7000436265 01/24/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference		27.20	Metered Electric Charge	3.34
1357760	P	11/23/23	12/21/23	29	00528.89	00529.23	00000.34	80	27.20	State Tax	2.99
100% Green Po	ower Adjus	stment \$0.08								Subtotal	45.73

Service Address: 4446 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000436265 **Next Reading Date:** 02/23/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Merel Ve	aumy	Delaii									
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number 1357760	Use	From 12/22/23	To 01/24/24	Days 34	Previous 00529.23	Current 00529.23	Difference	80	0.00	Metered Electric Charge	0.00
			01/24/24	34	00529.25	00029.20		60	0.00	State Tax	2.76
100% Green Po	ower Adjus	stment \$0.00								Subtotal	42.16

Service Address: 4446 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000436265 **Next Reading Date:** 12/21/2023 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Billing Period Billing		Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference	i	0444.00	Metered Electric Charge	362.40
1357760	P	10/24/23	11/22/23	30	00490.00	00528.89	00038.89	80	3111.20	State Tax	28.13
100% Green Po	ower Adjus	stment \$9.33								Subtotal	429 93

Service Address: 2651 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000467687 **Next Reading Date:** 02/26/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail **Customer Charge** 39.40 Billing Meter Reading Meter Meter **Billing Period** Multiplier Usage Number Use Days Previous Current Difference From To Metered Electric Charge 0.00 Р 01/26/24 0.00 1136305 12/23/23 35 03380.81 03380.81 80 State Tax 2.76 100% Green Power Adjustment \$0.00 Subtotal

Service Address: 2651 GEORGETOWN RD INDIANAPOLIS IN 46224

34

11/27/23

1136305

Р

10/25/23

7000467687 Service ID: **Next Reading Date:** 12/22/2023 Rate: SS - Secondary Service-Small

03337.00

Service Charges Summary Meter Reading Detail Customer Charge Meter Reading Meter Meter **Billing Period** Billing Multiplier Usage Use Number To Days Current Difference From Previous Metered Electric Charge 03380.81 00043.81

State Tax 31.33 100% Green Power Adjustment \$10.51 Subtotal 478.97

80

3504 80



ii idiai ia	Amount Due		167,846.05 age 30 of 58
Service Address: 2651 GEORGETOWN RD INDIANAPOLIS IN 4	16004		
Service ID: 7000467687 Next Reading Date: 01/26/2		ondary Service-Small	
Meter Reading Detail		Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading	g Multiplier Usag	Customer Charge	39.40
Number Use From To Days Previous Current 1136305 P 11/28/23 12/22/23 25 03380.81 03380.81	Difference 80 0.00	Metered Electric Charge	0.00
	80 0.00	State Tax	2.76
100% Green Power Adjustment \$0.00		Subtotal	42.16
Service Address: 2249 MEYERS AVE INDIANAPOLIS IN 46224 Service ID: 7000457821 Next Reading Date: 12/21/2	2023 Rate: SS - Sec	ondary Service-Small	
Meter Reading Detail		Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading	g Multiplier Usag	Customer Charge	39.40
Number Use From To Days Previous Current	Difference	Metered Electric Charge	0.03
1565355 P 10/24/23 11/22/23 30 00198.00 00198.33	00000.33 1 0.33	State Tax	2.76
100% Green Power Adjustment \$0.00		Subtotal	42.19
Service Address: 2249 MEYERS AVE INDIANAPOLIS IN 46224			
Service ID: 7000457821 Next Reading Date: 02/23/2	2024 Rate: SS - Sec	ondary Service-Small	
Meter Reading Detail		Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading	g Multiplier Usag	Customer Charge	39.40
Number Use From To Days Previous Current	Difference	Metered Electric Charge	0.00
1565355 P 12/22/23	1 0.00	State Tax	2.76
100% Green Power Adjustment \$0.00		Subtotal	42.16
Service Address: 2249 MEYERS AVE INDIANAPOLIS IN 46224			

Del vice Addiess. 2243 METERO AVE INDIANAL OLIO IN 40224	Service Address:	2249 MEYERS AVE INDIANAPOLIS IN 46224
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Service ID: 7000457821 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small

Meter Re	ading	Detail								Service Charges Summary	
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	39.40
Number 1565355	Use	From 11/23/23	To 12/21/23	Days 29	Previous 00198.33	Current 00198.33	Difference	1	0.00	Metered Electric Charge	0.00
			12/21/23	29	00190.33	00190.33		' '	0.00	State Tax	2.76
100% Green Po	ower Adjus	tment \$0.00								Subtotal	42.16

Service Address:	4995 W 20TH ST INDIANAPOLIS IN 46224

Service ID: 7000463500 Next Reading Date: 12/21/2023 SS - Secondary Service-Small Rate:

Meter Re	ading	Detail								Service Charges Summary	
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	ıg	Multiplier	Usage	Customer Charge	39.40
Number 1079890	Use	From 10/24/23	To 11/22/23	Days 30	Previous 21235.00	Current 21698.18	Difference 00463.18	1	463.18	Metered Electric Charge	53.95
			11/22/25	30	21233.00	21030.10	00403.10	'	403.10	State Tax	6.53
100% Green Po	ower Adjus	stment \$1.39								Subtotal	99.88

Service Charges Summary

39.40

0.00

2.76

42.16

Customer Charge

State Tax

Subtotal

Metered Electric Charge

Multiplier

Usage

0.00

Page 31 of 58



Service Name: GENERAL LIGHTING

From

12/22/23

Billing Period

To 01/24/24

Billing

Days

34

Previous

00404.01

Meter Reading

00404.01

Current Difference

Meter Reading Detail

Meter

Use

Ρ

100% Green Power Adjustment \$0.00

Meter

Number

1505469

Service Address: 4995 W 20TH ST INDIANAPOLIS IN 46224	
Service Address: 4995 W 20TH ST INDIANAPOLIS IN 46224	
Service ID: 7000463500 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service-Small	
Comico Charres Cummani	
Meter Reading Detail Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge Number Use From To Days Previous Current Difference Metered Electric Charge	39.40
1079890 P 12/22/23 01/24/24 34 21706.82 21706.82 1 0.00	0.00
State Tax 100% Green Power Adjustment \$0.00	2.76
Subtotal	42.16
• I A II (OST W OST II OT INIDIANA DOLIO IN 1000 1	
Service Address: 4995 W 20TH ST INDIANAPOLIS IN 46224	
Service ID: 7000463500 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small	
Meter Reading Detail Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge 1079890 P 11/23/23 12/21/23 29 21698.18 21706.82 00008.64 1 8.64	1.07
State Tax	2.83
100% Green Power Adjustment \$0.03 Subtotal	43.30
Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000422466 Next Reading Date: 12/21/2023 Rate: SS - Secondary Service-Small	
Service Name: GENERAL LIGHTING	
Meter Reading Detail Service Charges Summary	00.40
Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Meter Meter Billing Period Billing Days Meter Reading Multiplier Usage Customer Charge Number Use From To 1505469 Days Previous Current Difference Difference Difference Metered Electric Charge	0.00
Meter Number Billing Period Use Billing Period From To 1505469 Billing Period Power Adjustment \$0.00 Billing Period Days Previous Current Difference 00404.01 Multiplier 00000.01 Usage 00404.01 Customer Charge Metered Electric Charge State Tax	0.00 2.76
Meter Number Weter Use 1505469 Billing Period Prom To 1505469 Billing Period Prom To 10/24/23 Billing Period Days 10/0404.01 Meter Reading Current Difference Output	0.00
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 State Tax 100% Green Power Adjustment \$0.00 Customer Charge Multiplier Usage Customer Charge Metered Electric Charge State Tax Subtotal	0.00 2.76
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222	0.00 2.76
Meter Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge Meter	0.00 2.76
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 State Tax Subtotal Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING	0.00 2.76
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 State Tax Subtotal Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING	0.00 2.76
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING Meter Reading Detail Meter Reading Date: Multiplier Usage Customer Charge Metered Electric Charge Summary Customer Charge Metered Electric Charge State Tax Subtotal Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING Meter Reading Detail Meter Reading Detail Meter Reading Date: Usage Customer Charge Metered Electric Charge Metered Electric Charge	0.00 2.76 42.16
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING Meter Reading Detail Meter Reading Detail Meter Reading Multiplier Usage Customer Charge Metered Electric Charge 10.00 Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	0.00 2.76 42.16
Meter Number Billing Period Days Previous Current Difference State Tax Subtotal Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING Meter Reading Date Meter Reading Date Multiplier Usage Multiplier Usage Multiplier Usage Meter Reading Date O1/24/2024 Rate: SS - Secondary Service-Small Service Charges Summary Meter Reading Date Multiplier Usage Multiplier Usage Multiplier Usage Multiplier Usage Multiplier Usage Multiplier Usage Meter Charge Meter Charge Meter Charge Multiplier Usage Meter Charge	0.00 2.76 42.16 39.40 0.00
Meter Number Use From To Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01 Service Address: 4550 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000422466 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small Service Name: GENERAL LIGHTING Meter Reading Detail Meter Reading Detail Meter Reading Detail Meter Reading Date: 00404.01 00404	39.40 0.00 2.76
Meter Meter Meter Billing Period Days Previous Current Difference 1505469 P 10/24/23 11/22/23 30 00404.00 00404.01 00000.01 1 0.01	0.00 2.76 42.16 39.40 0.00 2.76





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Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222

To 01/24/24

Billing Period

From

12/22/23

Next Reading Date:

Previous

Billing

Days

34

Service ID: 7000490091

Meter

Use

Ρ

100% Green Power Adjustment \$23.15

Service Name: 4400 A

Meter Reading Detail

Meter

Number

1362675

Service Address: 4731 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000442668 Next Reading Date: 02/23/2024 Rate: SS - Secondary	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1151746 P 12/22/23 01/24/24 34 00348.43 00348.43 1 0.00	Metered Electric Charge 0.00
100% Green Power Adjustment \$0.00	State Tax 2.76
100% Green Fower Aujustment \$0.00	Subtotal 42.16
Service Address: 4731 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000442668 Next Reading Date: 01/24/2024 Rate: SS - Secondary	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1151746 P 11/23/23 12/21/23 29 00348.43 00348.43 1 0.00	Metered Electric Charge 0.00
	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.16
Service Address: 4731 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000442668 Next Reading Date: 12/21/2023 Rate: SS - Secondary	ary Service-Small
	Service Charges Summary
Meter Reading Detail	Customer Charge 39.40
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	Metered Electric Charge 0.04
1151746 P 10/24/23 11/22/23 30 00348.00 00348.43 00000.43 1 0.43	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.20
	Subtotal 42.20
Compine Addresse: 4400 W 46TH CT INDIANA DOLLS IN 46000	
Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000490091 Next Reading Date: 12/21/2023 Rate: SS - Secondary	ary Service-Small
Service Name: 4400 A	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 507.09
1362675 P 10/24/23 11/22/23 30 03148.00 07501.36 04353.36 1 4353.36	State Tax 38.25
100% Green Power Adjustment \$13.06	
	Subtotal 584.74

02/23/2024

Current Difference

Meter Reading

13109.10 20825.34 07716.24

Rate:

Multiplier

SS - Secondary Service-Small

Usage

7716.24

Service Charges Summary

54.18

909.22

67.44

1,030.84

Customer Charge

State Tax

Subtotal

Metered Electric Charge



200000127180 02/26/2024 \$167,846.05



II Ididi Id	Amount Due \$107,040.0
	Page 33 of 5
Service Address: 4400 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000490091 Next Reading Date: 01/24/20	024 Rate: SS - Secondary Service-Small
Service Name: 4400 A	·
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading	Multiplier Usage Customer Charge 54
	Difference Metered Electric Charge 680 05607.74 1 5607.74
	State Tax 51.
100% Green Power Adjustment \$16.82	Subtotal 786
Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46	5224
Service ID: 7000461839 Next Reading Date: 12/21/20	023 Rate: SS - Secondary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading	Multiplier Usage Customer Charge 39
	Difference Metered Electric Charge 22 00194.44 1 194.44
100% Green Power Adjustment \$0.58	State Tax 4
100% Green Power Adjustment \$0.56	Subtotal 66
Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46	5224
Service ID: 7000461839 Next Reading Date: 01/24/20	024 Rate: SS - Secondary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading	Multiplier Usage Customer Charge 39
	Difference Metered Electric Charge 0.0003.55 1 3.55
100% Green Power Adjustment \$0.01	State Tax 2
100/0 Green Fower Adjustment 40.01	Subtotal 42
Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46	
Service ID: 7000461839 Next Reading Date: 02/23/20	024 Rate: SS - Secondary Service-Small
	Comito Charma Craman
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Number Use From To Days Previous Current D	Multiplier Usage Customer Charge 39
Number Use From To Days Previous Current D 1216275 P 12/22/23 01/24/24 34 06780.99 06780.99	Difference Metered Electric Charge 0
100% Green Power Adjustment \$0.00	State Tax 2
	Subtotal 42
Service Address: 4810 W 25TH ST INDIANAPOLIS IN 46224	
Service ID: 7000424939 Next Reading Date: 12/22/20	023 Rate: SS - Secondary Service-Small

Meter Re	ading	Detail								Service Charges Summary	
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	ng	Multiplier	Usage	Customer Charge	39.40
Number 1079851	Use	From 10/25/23	To 11/27/23	Days 34	Previous 00751.00	Current 00768.79	Difference 00017.79	1 1	17.79	Metered Electric Charge	2.06
			11/21/25	1 34	00731.00	00700.73	00017.73	' '	17.73	State Tax	2.90
100% Green Po	ower Adjus	tment \$0.05								Subtotal	44.36

Service Charges Summary



200000127180 02/26/2024 \$167,846.05

Service Charges Summary

54.18

3,456.48

3,756.41

245.75

Customer Charge

State Tax

Subtotal

Metered Electric Charge





Meter Reading Detail

Meter

Use

Р

100% Green Power Adjustment \$93.61

Billing Period

From

12/22/23

To 01/24/24

Billing

Days

34

Previous

03943.68

Meter Reading

Current

04021.69

Difference

00078.01

Multiplier

400

Usage

31204.00

Meter

Number

1336625

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 Service Address: 4810 W 25TH ST INDIANAPOLIS IN 46224 Service Address: 1900 GEORGETOWN RD INDIANAPOLIS IN 46224 Service Charges Summary Service C
Meter Number Nu
Meter Number Nu
Number Use
1
Subtotal A2.16
Neter Reading Detail 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 Service ID: 7000424939 Next Reading Date: 01/26/2024 Rate: SS - Secondary Service-Small
Meter Reading Detail Meter Billing Period Billing Detail Meter Reading Detail Meter Billing Period Days Previous Current Difference 1 0.00 State Tax 2.76 Subtotal Meter Reading Detail Meter Billing Period Billing Meter Reading Days Previous Current Difference Multiplier Usage Service Charges Subtotal Meter Reading Detail Service Multiplier Usage Customer Charge Subtotal Meter Reading Days Previous Current Difference Multiplier Usage Customer Charge 39.40 Meter Reading Previous Current Difference Multiplier Usage Meter Customer Charge 39.40 Meter Reading Previous Current Difference Multiplier Usage Meter Customer Charge 39.40 Meter Reading Previous Current Difference Multiplier Usage Meter Customer Charge 39.40 Meter Customer Charge 39.40 Meter Customer Charge 39.40 Meter Meter Customer Charge 39.40 Meter Meter Meter Meter Reading Meter Meter Meter Reading Meter Reading Meter Meter Meter Silling Meter
Meter Near Number Use From To Days Previous Current Difference 1 0.00 State Tax 2.76 Subtotal Service Address: 1900 GEORGETOWN RD INDIANAPOLIS IN 46224 Service ID: 7000488020 Next Reading Date: 01/26/2024 Rate: SS - Secondary Service Charge 39.40 Number Use From To Days Previous Current Difference 1 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 Service Charges Summary Service Charges Summary Service Charges Summary Service Charge 39.40 Number Use From To Days Previous Current Difference 40 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 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 Service Charges Summary Service Charges
Meter Meter Number Use From To Days Previous Current Difference Number Use From To 1/22/23 25 00768.79 0076
Number Use From To 11/28/23 12/22/23 25 00768.79 00768.79 00768.79 1 0.00 State Tax 2.76 Subtotal 42.16
State Tax 2.76 Subtotal State Tax 2.76 Subtotal Subtotal State Tax 2.76 Subtotal Subtota
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 Service Charges Summary
Meter Reading Detail Service Charges Summary
Meter Reading Detail Service Charges Summary
Meter Reading Detail Meter Number Meter Number Use From To Days Previous Current Difference 40 0.00 State Tax 2.76
Meter Number Number Use From To Days Previous Current Difference Usage Customer Charge Usage Metered Electric Charge Usage Usage Metered Electric Charge Usage Usage Usage Usage Metered Electric Charge Usage Usage Usage Metered Electric Charge Usage Usage Metered Electric Charge Usage
Meter Number Number Use From To Days Previous Current Difference Usage Customer Charge Usage Metered Electric Charge Usage Usage Metered Electric Charge Usage Usage Usage Usage Metered Electric Charge Usage Usage Usage Metered Electric Charge Usage Usage Metered Electric Charge Usage
Number 1218998 Use 11/28/23 From 121/22/23 To 121/22/23 Days 25 00000.65 Previous 00000.65 Current 00000.65 Difference 00000.65 Metered Electric Charge 5tate Tax 2.76 State Tax 3.76 100% Green Power Adjustment \$0.00 State Tax 3.76 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
1218998 P 11/28/23 12/22/23 25 00000.65 00000.65 40 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 Service Charges Summary Service Cha
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 Service Charges Summary
Service ID: 7000488020 Next Reading Date: 02/26/2024 Rate: SS - Secondary Service-Small Meter Reading Detail Service Charges Summary
Service ID: 7000488020 Next Reading Date: 02/26/2024 Rate: SS - Secondary Service-Small Meter Reading Detail Service Charges Summary
Meter Reading Detail Service Charges Summary
Meter Reading Detail
Meter Reading Detail
Number Use From To Days Previous Current Difference Metered Electric Charge 0.00
1218998 P 12/23/23
100% Green Power Adjustment \$0.00
Subtotal 42.16
Suprotal 42.16
Service Address: 1953 GEORGETOWN RD INDIANAPOLIS IN 46224



II Idial la	Amount Due		Page 35 of 58
Service Address: 1953 GEORGETOWN RD INDIANAPOLIS IN 46	224		
Service Address: 1953 GEORGETOWN RD INDIANAPOLIS IN 46 Service ID: 7000433034 Next Reading Date: 12/21/20		ry Service-Small	
Meter Reading Detail		Service Charges Summary	•
Meter Meter Billing Period Billing Meter Reading Number Use From To Days Previous Current D	Multiplier Usage ifference 00126.63 400 50652.00	Customer Charge Metered Electric Charge State Tax Subtotal	54.18 5,238.96 370.52 5,663.66
Service Address: 1953 GEORGETOWN RD INDIANAPOLIS IN 46 Service ID: 7000433034 Next Reading Date: 01/24/20		y Service-Small	
Meter Reading Detail		Service Charges Summary	1
Meter Meter Billing Period Billing Meter Reading Number Use From To Days Previous Current D	Multiplier Usage	Customer Charge Metered Electric Charge State Tax Subtotal	54.18 3,285.20 233.76 3,573.14
Service Address: 1900 GEORGETOWN RD INDIANAPOLIS IN 46 Service ID: 7000488020 Next Reading Date: 12/22/20		y Service-Small	
Meter Reading Detail		Service Charges Summary	•
Meter Meter Billing Period Billing Meter Reading Number Use From To Days Previous Current D	ifference 00000.65 40 26.00	Customer Charge Metered Electric Charge State Tax Subtotal	39.40 3.05 2.97 45.42
Service Address: 1935 GEORGETOWN RD INDIANAPOLIS IN 46 Service ID: 7000524099 Next Reading Date: 12/21/20		y Service-Small Service Charges Summary	
Meter Reading Detail Meter Meter Billing Period Billing Meter Reading	Multiplier Usage	Customer Charge	39.40
	ifference	Metered Electric Charge State Tax	567.30 42.47

Meter Reading Detail										Service Charges Summary	
Meter Meter Billing Period		Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40		
Number 1336626	Use	From 10/24/23	To 11/22/23	Days 30	Previous 04062.00	Current 04183.76	Difference 00121.76	40	4870.40	Metered Electric Charge	567.30
			11/22/23	30	04062.00	04163.76	00121.76	1 40	4670.40	State Tax	42.47
100% Green Po	ower Adjus	stment \$14.61								Subtotal	649.17

Service Address: 1935 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID) : 70	000524099) N	Next Rea	ding Date:	02/23/	2024 R	ate: SS	S - Seconda	ary Service-Small	
Meter Reading Detail Service Charges Summary											
Meter	Meter	Billing	Billing Period Billing			Meter Reading Multiplier			Usage	Customer Charge	39.40
Number 1336626	Use	From 12/22/23	To 01/24/24	Days 34	Previous 04267.19	Current 04335.77	Difference 00068.58	40	2743.20	Metered Electric Charge	337.23
	•		01/24/24	34	04267.19	04335.77	00000.56	40	2743.20	State Tax	26.36
100% Green Po	wer Adjus	stment \$8.23								Subtotal	402.99



231.98

19.00

290.38



Billing Period

From

12/21/23

12/21/23

To 01/23/24

01/23/24

Meter

Number

0023886

0023886

Meter

Use

Р

D

100% Green Power Adjustment \$5.66

Billing

Days

34

34

Previous

03030.99

Meter Reading

Current

03049.86

00005.36

Multiplier

100

Difference

00018.87

Usage

1887.00

5.36

S Indiana	
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Service Address: 1935 GEORGETOWN RD INDIANAPOLIS IN 46224 Service ID: 7000524099 Next Reading Date: 01/24/2024 Rate: SS - Seconda	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 410.30
1336626 P 11/23/23 12/21/23 29 04183.76 04267.19 00083.43 40 3337.20	State Tax 31.48
100% Green Power Adjustment \$10.01	Subtotal 481.18
	Subtotal
Service Address: 2201 GEORGETOWN RD INDIANAPOLIS IN 46224	
	ary Service-Small
Service ID. 7000409432 Next Reading Date. 02/22/2024 Rate. 33 - Secondary	ary Service-Smail
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 361.90
0025808 P 12/21/23 01/23/24 34 04011.61 04026.33 00014.72 200 2944.00	State Tax 28.09
0025808 D 12/21/23 01/23/24 34 00007.89 1 7.89	Subtotal 429.39
100% Green Power Adjustment \$8.83	
• I ALL COMA DE OPO DE TOURN DE INDIANA DOUIS IN 1000 4	
Service Address: 2201 GEORGETOWN RD INDIANAPOLIS IN 46224	0 : 0 "
Service ID: 7000469432 Next Reading Date: 12/20/2023 Rate: SS - Secondary	ary Service-Small
Mateu Deading Detail	Service Charges Summary
Meter Reading Detail	Service Charges Summary Customer Charge 54 18
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Meter Number Meter Use 0025808 P Billing Period To 10/21/23 Billing Days 11/21/23 Meter Reading Current Difference 039944.00 Multiplier 03994.17 Usage 03994.17	Customer Charge 54.18 Metered Electric Charge 1,095.87
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	Customer Charge54.18Metered Electric Charge1,095.87State Tax80.50
Meter Number Meter Use 0025808 P Billing Period To 10/21/23 Billing Days 11/21/23 Meter Reading Current Difference 039944.00 Multiplier 03994.17 Usage 03994.17	Customer Charge 54.18 Metered Electric Charge 1,095.87
Meter Number Meter Use Billing Period From Billing Days Meter Reading Previous Multiplier Usage 0025808 P 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 0025808 D 10/21/23 11/21/23 32 00034.57 1 34.57	Customer Charge54.18Metered Electric Charge1,095.87State Tax80.50
Meter Number Number 0025808 D 0025808 D 10/21/23 11/21/23 32 0025808 D 10/21/23 11/21/23 32 00034.57 Previous 0025808 D 00034.57 Meter Reading Current Difference 003994.17 00050.17	Customer Charge54.18Metered Electric Charge1,095.87State Tax80.50
Meter Number Number 0025808 D 0025808 D 10/21/23 11/21/23 32 11/21/23 32 00034.57 Previous 00254.00 00034.57 Meter Reading Current Difference 003994.17 00050.17 00050.17 1 00050.17 1 00050.17 1 00054.00 00034.57 Multiplier Usage 000050.17 00050.17 1 00050.	Customer Charge54.18Metered Electric Charge1,095.87State Tax80.50
Meter Number Number 0025808 D 0025808 D 10/21/23 11/21/23 32 0025808 D 10/21/23 11/21/23 32 003944.00 003994.17 00050.17 200 10034.00 0025808 D 10/21/23 11/21/23 32 00034.57 Meter Reading Current Difference 03994.17 00050.17 00050.17 1 00050.17 1 00050.17 1 00050.17 00050.17 1 0	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 ary Service-Small
Meter Number Number Outse Number Outse Outselve Number	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 ary Service-Small Service Charges Summary
Meter Number Number Outse Number Outse Outself Number Outs	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge 39.40
Meter Number Number Outse Number Outse Outselve Number	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge 39.40 Metered Electric Charge 428.83
Meter Number Number O025808 D0 10/21/23 11/21/23 32 11/21/23 32 03944.00 0025808 D 10/21/23 11/21/23 32 03944.00 00034.57 Meter Reading Current Difference 03994.17 00050.17 00050.17 1 00050.1	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge 39.40 Metered Electric Charge 428.83 State Tax 32.78
Meter Number Use From To Days Previous O3994.17 O0050.17	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge 39.40 Metered Electric Charge 428.83
Meter Number Meter Number Billing Period Billing Days Meter Reading Current Difference Multiplier Usage 0025808 P 10/21/23 11/21/23 32 0025808 D 10/21/23 11/21/23 32 03944.00 33944.00 03994.17 00050.17 00050.17 200 10034.00 00034.57 1 00050.17 1 000500.17 1 000500.17 1 00050.17 1 00050.17 1 00050.17 1 00050.17 1 00050.17 1 00050.17 1 00050.17 1 00050.17 1 000500.17 1 000500.17 1 00050.17 1 00050.17 1 000500.17 1 000500.17 1 000500.17 1 000500.17 1 00	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge 39.40 Metered Electric Charge 428.83 State Tax 32.78
Meter Number Use From To 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 0025808 D 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 00050.17 0005	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge Metered Electric Charge 428.83 State Tax 32.78 Subtotal 501.01
Meter Number Use From To 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 0025808 D 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 00050.17 0005	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge 39.40 Metered Electric Charge 428.83 State Tax 32.78
Meter Number Use From To 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 0025808 D 10/21/23 11/21/23 32 03944.00 03994.17 00050.17 200 10034.00 00050.17 0005	Customer Charge 54.18 Metered Electric Charge 1,095.87 State Tax 80.50 Subtotal 1,230.55 Arry Service-Small Service Charges Summary Customer Charge Metered Electric Charge 428.83 State Tax 32.78 Subtotal 501.01

Customer Charge

State Tax

Subtotal

Service Charges Summary

54.18

3,532.26

3,837.49

251.05

Customer Charge

State Tax

Subtotal

Metered Electric Charge

Multiplier

1000

Usage

33920.00





Service Name: MUSEUM HEAT SERVICE

From

P 10/24/23

Billing Period

То

11/22/23 30

Billing

Days

Meter Reading

Previous Current Difference

04162.00 04195.92 00033.92

Meter Reading Detail

Meter

Number

1162474

Meter

Use

100% Green Power Adjustment \$101.76

	Page 37 of 58
Service Address: 1935 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000469507 Next Reading Date: 12/20/2023 Rate: SS - Secondar	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 0023886 P 10/21/23 11/21/23 32 02983.00 03014.30 00031.30 100 3130.00	Metered Electric Charge 364.59
0023886 D 10/21/23 11/21/23 32 00014.36 1 14.36	State Tax 28.28
100% Green Power Adjustment \$9.39	Subtotal 432.27
Service Address: 1801 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000372857 Next Reading Date: 02/23/2024 Rate: SS - Secondary	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Number Use From To Days Previous Current Difference	Metered Electric Charge 20,242.78
1357743 P 12/22/23 01/24/24 34 04798.20 05263.17 00464.97 400 185988.00	State Tax 1,420.79
100% Green Power Adjustment \$557.96	Subtotal 21,717.75
Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222	
	ry Service-Small
Service Name: MUSEUM HEAT SERVICE	•
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Number Use From To Days Previous Current Difference 1162474 P 12/22/23 01/24/24 34 04219.08 04251.37 00032.29 1000 32290.00	Metered Electric Charge 3,574.26
	State Tax 253.99
100% Green Power Adjustment \$96.87	Subtotal 3,882.43
Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222	
	ry Service-Small
Service Name: MUSEUM HEAT SERVICE	Samiles Charges Summers
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference Usage	Customer Charge 54.18
1162474 P 11/23/23 12/21/23 29 04195.92 04219.08 00023.16 1000 23160.00	Metered Electric Charge 2,584.49
100% Green Power Adjustment \$69.48	State Tax 184.71
	Subtotal 2,823.38
• 1 • 1 1 4 TOO W 40TH OT INDIANADOUS	
Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222	m. Comitos Casall
Service ID: 7000204809 Next Reading Date: 12/21/2023 Rate: SS - Seconda	ry Service-Small

Service Charges Summary

39.40

358.52

27.85

425.77

Customer Charge

State Tax

Subtotal

Metered Electric Charge





Meter Reading Detail

Meter

Use

Р

100% Green Power Adjustment \$8.75

Billing Period

From

11/23/23

To 12/21/23

Billing

Days

29

Previous 02172.03

Meter Reading

Current Difference 02186.61 00014.58

Multiplier

200

Usage

2916.00

Meter

Number

1160311

aes Indiana	Acc Due Amo

•	ry Service-Small
Service Name: MUSEUM HEAT SERVICE Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 0.00
1357740 P 12/22/23 01/24/24 34 02899.78 02899.78 1000 0.00	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.16
Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222	
	ry Service-Small
Service Name: MUSEUM HEAT SERVICE	
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1357740 P 11/23/23 12/21/23 29 02899.77 02899.78 00000.01 1000 10.00	Metered Electric Charge 1.24
	State Tax 2.84
100% Green Power Adjustment \$0.03	Subtotal 43.48
Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222 Service ID: 7000207157 Next Reading Date: 12/21/2023 Rate: SS - Seconda Service Name: MUSEUM HEAT SERVICE	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Meter Reading Detail	Customer Charge 54.18 Metered Electric Charge 7,495.03
Meter Reading Detail Meter Number Use From Use 1357740 From Days Previous O2827.00 Meter Reading O2827.00 Multiplier O2899.77 Multiplier O2770.00 Usage O2827.00	Customer Charge54.18Metered Electric Charge7,495.03State Tax528.44
Meter Reading Detail Meter Number Meter Use Billing Period From Billing Days Meter Reading Previous Multiplier Usage	Customer Charge 54.18 Metered Electric Charge 7,495.03
Meter Reading Detail Meter Number 1357740 Billing Period P Billing Days Days Previous Current Difference 02829.77 Multiplier 00072.77 Usage 02827.00 100% Green Power Adjustment \$218.31 Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224	Customer Charge 54.18 Metered Electric Charge 7,495.03 State Tax 528.44 Subtotal 8,077.65 ry Service-Small
Meter Reading Detail Meter Reading Days Previous Current Difference Differen	Customer Charge 54.18 Metered Electric Charge 7,495.03 State Tax 528.44 Subtotal 8,077.65 ry Service-Small Service Charges Summary
Meter Reading DetailMeter Number 1357740Meter Seading Use From To 10/24/23Billing Days Previous Current Difference 1357740Multiplier Previous Current Difference 10/24/23Multiplier Number Nu	Customer Charge 54.18 Metered Electric Charge 7,495.03 State Tax 528.44 Subtotal 8,077.65 ry Service-Small Service Charges Summary Customer Charge 39.40
Meter Reading Detail Meter Reading Days Previous Current Difference Differen	Customer Charge 54.18 Metered Electric Charge 7,495.03 State Tax 528.44 Subtotal 8,077.65 ry Service-Small Service Charges Summary Customer Charge Metered Electric Charge 419.92
Meter Reading Detail Meter Number 1357740 Meter From To P 10/24/23 Billing Days Previous Current Occurrent Difference Occurrent Occ	Customer Charge 54.18 Metered Electric Charge 7,495.03 State Tax 528.44 Subtotal 8,077.65 ry Service-Small Service Charges Summary Customer Charge 39.40 Metered Electric Charge 419.92 State Tax 32.15
Meter Reading Detail Meter Number Number Use From 1357740 Billing Period Days Previous Current Difference 1357740 Multiplier Provious Current Difference 1357740 Multiplier Days Previous Current Difference 1357740 Multiplier Provious Previous Current Difference 1357740 Multiplier Days Previous Current Difference 14577 Multiplier Days Previous Current Difference 14577 Multiplier Days Previous Current Difference 15577 Multiplier Days Previous Current Difference 15577 Multiplier Days Previous Current Difference 15577	Customer Charge 54.18 Metered Electric Charge 7,495.03 State Tax 528.44 Subtotal 8,077.65 ry Service-Small Service Charges Summary Customer Charge Metered Electric Charge 419.92



200000127180 02/26/2024 \$167,846.05

Page 39 of 58

39.40

255.58

20.65

315.63

Billing Period

From

12/22/23

To 01/24/24

Meter

Number

1167424

Meter Use

Ρ

100% Green Power Adjustment \$6.24

Billing

Days

34

Previous

00178.75

Meter Reading

Current

00199.54

Difference

00020.79

Multiplier

100

Usage

2079.00

aes Indiana

Service Name: NORTHEAST VISTA Meter Reading Detail	Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge	39.4
Number Use From To Days Previous Current Difference 1160311 P 10/24/23 11/22/23 30 02155.00 02172.03 00017.03 200 3406.00	Metered Electric Charge	396.7
	State Tax	30.5
100% Green Power Adjustment \$10.22	Subtotal	466.6
Service Address: 4564 W 16TH ST INDIANAPOLIS IN 46222		
Service ID: 7000207845 Next Reading Date: 12/21/2023 Rate: SS - Seconda Service Name: NE VISTA SOUTH METER	ry Service-Small	
Meter Reading Detail	Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge	39.4
Number Use From To Days Previous Current Difference	Metered Electric Charge 2	245.6
1167426 P 10/24/23 11/22/23 30 03793.00 03845.71 00052.71 40 2108.40	State Tax	19.9
100% Green Power Adjustment \$6.33	Subtotal	304.9
Meter Number Use Promute From To Promotion Days Previous Previous Current Officerence Current O	Customer Charge Metered Electric Charge State Tax	242.7 19.7
100% Green Power Adjustment \$5.92		19.7 301.8
	ry Service-Small	
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Secondary	ry Service-Small	
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Seconda Service Name: NE VISTA SOUTH METER	ry Service-Small Service Charges Summary	
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Seconda Service Name: NE VISTA SOUTH METER Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage		39.4
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service Name: NE VISTA SOUTH METER Meter Reading Detail Meter Meter Billing Period Billing Days Previous Current Difference Multiplier Usage	Service Charges Summary Customer Charge	284.4
Next Reading Date: 02/23/2024 Rate: SS - Secondar Service Name: NE VISTA SOUTH METER	Service Charges Summary Customer Charge Metered Electric Charge 2 State Tax	284.4 22.6
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Secondar Service Name: NE VISTA SOUTH METER	Service Charges Summary Customer Charge Metered Electric Charge 2 State Tax	284.4
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Secondar Service Name: NE VISTA SOUTH METER	Service Charges Summary Customer Charge Metered Electric Charge State Tax Subtotal	284.4 22.6
Service ID: 7000207845 Next Reading Date: 02/23/2024 Rate: SS - Secondar Service Name: NE VISTA SOUTH METER	Service Charges Summary Customer Charge Metered Electric Charge 2 State Tax	284.4 22.6
Service Name: NE VISTA SOUTH METER Meter Reading Detail Meter Meter Billing Period Days Previous Current Difference 1167426 P 12/22/23 01/24/24 34 03895.06 03952.91 00057.85 40 2314.00 Service Address: 4760 W 16TH ST INDIANAPOLIS IN 46222	Service Charges Summary Customer Charge Metered Electric Charge State Tax Subtotal	284.4 22.6

Customer Charge

State Tax

Subtotal





Service ID: 7000210836

Meter

Use

Р

100% Green Power Adjustment \$3.27

Meter Reading Detail

Meter

Number

1506183

Service Name: GATE 9-A G-1

Billing Period

From

12/22/23

To 01/24/24

Next Reading Date:

Previous

07836.78

Billing

Days

34

aes	Indiana	
	II I GIGI IG	

	rage 40 01 36
Service Address: 4760 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000210147 Next Reading Date: 01/24/2024 Rate: SS - Secondary	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1167424 P 11/23/23 12/21/23 29 00167.06 00178.75 00011.69 100 1169.00	Metered Electric Charge 143.73
100% Green Power Adjustment \$3.51	State Tax 12.82
100/6 Gleen r Owel Aujustinent (\$3.31	Subtotal 195.95
Service Address: 4760 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000210147 Next Reading Date: 12/21/2023 Rate: SS - Secondary	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1167424 P 10/24/23 11/22/23 30 00162.00 00167.06 00005.06 100 506.00	Metered Electric Charge 58.92
	State Tax 6.88
100% Green Power Adjustment \$1.52	Subtotal 105.20
Service Address: 2687 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000210836 Next Reading Date: 12/21/2023 Rate: SS - Secondary	ary Service-Small
Service Name: GATE 9-A G-1	
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1506183 P 10/24/23 11/22/23 30 06745.00 07114.29 00369.29 1 369.29	Metered Electric Charge 43.03
	State Tax 5.77
100% Green Power Adjustment \$1.11	Subtotal 88.20
Service Address: 2687 GEORGETOWN RD INDIANAPOLIS IN 46224	
· · · · · · · · · · · · · · · · · · ·	ary Service-Small
Service Name: GATE 9-A G-1	Sarvice Charges Summary
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	Customer Charge 39.40
1506183 P 11/23/23 12/21/23 29 07114.29 07836.78 00722.49 1 722.49	Metered Electric Charge 88.83
100% Green Power Adjustment \$2.17	State Tax 8.98
	Subtotal 137.21
Service Address: 2687 GEORGETOWN RD INDIANAPOLIS IN 46224	

02/23/2024

Current Difference

08926.42 01089.64

Meter Reading

Rate:

Multiplier

SS - Secondary Service-Small

Usage

1089.64

Service Charges Summary

39.40

133.96

12.14

185.50

Customer Charge

State Tax

Subtotal



999.21



Service Address: 4500 W 16TH ST INDIANAPOLIS IN 46222

Next Reading Date: Service ID: 7000212765 12/21/2023 Rate: SS - Secondary Service-Small

Service Name: E STAND

Service Charges Summary Meter Reading Detail

Meter Reading Customer Charge Meter Meter **Billing Period** Billing Multiplier Usage Number Use From Davs Difference Previous Current Metered Electric Charge 1042958 Ρ 30 00056.79 9086.40 10/24/23 11/22/23 01324.00 01380.79 160

State Tax 73.74 100% Green Power Adjustment \$27,26 1,127.13 Subtotal

Service Address: 4500 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000212765 **Next Reading Date:** 01/24/2024 SS - Secondary Service-Small Rate:

Service Name: E STAND

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 Meter Meter **Billing Period** Billing **Meter Reading** Multiplier Usage Number Use Days From To **Previous** Current Difference Metered Electric Charge 787.93 1042958 11/23/23 12/21/23 29 01380.79 01422.02 00041.23 160 6596.80 State Tax 58.95 100% Green Power Adjustment \$19.79 Subtotal 901.06

Service Address: 4500 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000212765 **Next Reading Date:** 02/23/2024 Rate: SS - Secondary Service-Small

Service Name: E STAND

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 **Billing Period** Billing Multiplier Meter Meter Meter Reading Usage Number Use From To Days **Previous** Current Difference Metered Electric Charge 731.78 Ρ 01/24/24 1042958 12/22/23 34 01422.02 01460.02 00038.00 6080.00 160 55.02 State Tax 100% Green Power Adjustment \$18.24 Subtotal 840.98

Service Address: 4554 W 16TH ST INDIANAPOLIS IN 46222

Service ID: **Next Reading Date:** 7000217806 01/23/2024 Rate: SS - Secondary Service-Small

Service Name: SCOREBOARD (SOUTH END OF TRACK)

Service Charges Summary Meter Reading Detail

Customer Charge 39.40 Meter Meter **Billing Period** Billing Meter Reading Multiplier Usage Number Use То Days Current Difference **Previous** From Metered Electric Charge 499.90 Р 4066.00 0023893 11/22/23 12/20/23 29 02275.44 02295.77 00020.33 200 State Tax 37.75 0023893 D 11/22/23 12/20/23 29 00009.05 9.05 Subtotal 577.05 100% Green Power Adjustment \$12.20

Service Address: 4554 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000217806 **Next Reading Date:** 02/22/2024 Rate: SS - Secondary Service-Small

Service Name: SCOREBOARD (SOUTH END OF TRACK)

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	N	Meter Readin	g	Multiplier	Usage	Customer Charge	39.40
Number 0023893	Use	From 12/21/23	To 01/23/24	Days 34	Previous 02295.77	Current 02319.68	Difference 00023.91	200	4782.00	Metered Electric Charge	587.85
0023893	D	12/21/23	01/23/24	34	02295.77	00008.75	00023.91	1 1	8.75	State Tax	43.91
100% Green P	ower Adius	stment \$14.35								Subtotal	671.16





Service Address: 4554 W 16TH ST INDIANAPOLIS IN 46222

Next Reading Date: 12/20/2023 **Service ID:** 7000217806 Rate: SS - Secondary Service-Small

Service Name: SCOREBOARD (SOUTH END OF TRACK)

Service Charges Summary Meter Reading Detail

111000 110	<i>,</i> a a 9	, Dotaii									
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	ng	Multiplier	Usage	Customer Charge	54.18
Number	Use	From	To	Days	Previous	Current	Difference	i		Metered Electric Charge	754.58
0023893 0023893	D	10/21/23	11/21/23 11/21/23	32 32	02242.00	02275.44 00029.19	00033.44	200	6688.00 29.19	State Tax	56.61
100% Green P	ower Adius	stment \$20.06								Subtotal	865.37

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000246694 Next Reading Date: 02/22/2024 Rate: SS - Secondary Service-Small

Service Name: TUNNEL 10 PUMP HOUSE

Service Charges Summary Meter Reading Detail

MICECI IXC	uanig	Detail									
Meter	Meter	Billing	Period	Billing	l I	Meter Reading			Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference	1	0.00	Metered Electric Charge	0.00
0026687 0026687	D	12/21/23 12/21/23	01/23/24 01/23/24	34 34	01942.39	01942.39		300	0.00 0.00	State Tax	2.76
100% Green P	ower Adjus	stment \$0.00								Subtotal	42.16

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000246694 Next Reading Date: 01/23/2024 Rate: SS - Secondary Service-Small

Service Name: TUNNEL 10 PUMP HOUSE

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	l l	Meter Reading		Multiplier	Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference	i	4740.00	Metered Electric Charge	214.28
0026687 0026687	D	11/22/23 11/22/23	12/20/23 12/20/23	29 29	01936.58	01942.39 00011.46	00005.81	300	1743.00 11.46	State Tax	17.76
100% Green P	ower Adjus	stment \$5.23								Subtotal	271.44

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000204544 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small

Service Name: MUSEUM (SUMMER)

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	ı	Meter Reading		Multiplier	Usage	Customer Charge	54.18
Number 1176324	Use	From 11/23/23	To 12/21/23	Days 29	Previous 02108.06	Current 02165.79	Difference 00057.73	200	11546.00	Metered Electric Charge	1,324.76
			12/21/23	1 29	02100.00	02103.79	00057.75	1 200	11040.00	State Tax	96.53
100% Green Po	ower Adjus	stment \$34.64								Subtotal	1,475.47

Service Address: 2401 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000253584 Next Reading Date: 01/23/2024 Rate: SS - Secondary Service-Small

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

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading		Multiplier	Usage	Customer Charge	39.40	
Number	Use	From	То	Days	Previous	Current	Difference	1		Metered Electric Charge	194.07
0025289	P	11/22/23	12/20/23	29	02278.48	02286.57	00008.09	200	1618.00	State Tax	16.34
0025289	ן ט ן	11/22/23	12/20/23	29		00009.95		1	9.95		
										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

Wicker 140	zaanig	Detail									
Meter	Meter	Billing	Period	Billing	l I	Meter Reading		Multiplier	Usage	Customer Charge	39.40
Number 0025289	Use	From 12/21/23	To 01/23/24	Days 34	Previous 02286.57	Current 02286.57	Difference	200	0.00	Metered Electric Charge	0.00
0025289	D	12/21/23	01/23/24	34	02286.57	02200.57		1 1	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

motor reading botan											
Meter	Meter	Billing	Period	Billing	Billing Meter Reading		Multiplier	Usage	Customer Charge	54.18	
Number	Use	From	To	Days	Previous	Current	Difference		= 400.00	Metered Electric Charge	814.52
0025289 0025289	P D	10/21/23 10/21/23	11/21/23 11/21/23	32 32	02241.00	02278.48 00011.84	00037.48	200	7496.00 11.84	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	Meter	Billing	Period	Billing	N	Meter Reading		Multiplier	Usage	Customer Charge	39.40
Number 1176564	Use	From 10/24/23	To 11/22/23	Days 30	Previous 44941.00	Current 45325.83	Difference 00384.83	1	384.83	Metered Electric Charge	44.83
	P		11/22/23	30	44941.00	40320.63	00364.63		304.03	State Tax	5.90
100% Green Power Adjustment \$1.15								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	Meter	Billing	Period	Billing	Meter Reading		Multiplier	Usage	Customer Charge	39.40	
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	81.64
1176564		11/23/23	12/21/23	29	45325.83	45990.07	00664.24	1 1	664.24	State Tax	8.47
100% Green Po	ower Adjus	stment \$1.99								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	Meter	Billing	Period	Billing	1	Meter Reading Multiplier Usage Customer		Customer Charge	39.40		
Number 1176564	Use	From 12/22/23	To 01/24/24	Days 34	Previous 45990.07	Current 46908.58	Difference 00918.51		918.51	Metered Electric Charge	112.91
			01/24/24	34	43990.07	40900.30	00916.51		910.31	State Tax	10.66
100% Green Po	ower Adjus	tment \$2.76								Subtotal	162.97

Service Charges Summary

39.40

56.94

6.74

103.08

Customer Charge

State Tax

Subtotal

Metered Electric Charge





Service Name: RESTORATION BLDG

From

10/24/23

Billing Period

То

11/22/23

Billing

Days

30

Previous

Meter Reading

28608.00 29096.95 00488.95

Current Difference

Multiplier

Usage

488.95

Meter Reading Detail

Meter

Number

1401751

Meter

Use

Ρ

100% Green Power Adjustment \$1.47

	Page 44 of 58
Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000195217 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service-Sr	nall
Service Name: STORAGE BARN	
Meter Reading Detail Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Characteristics Service Service Characteristics Service Characteristics Service Character	arges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Ch	narge 39.40
Number Use From To Days Previous Current Difference Metered Elect 1210333 P 12/22/23 01/24/24 34 05407.81 05468.28 00060.47 1 60.47	etric Charge 7.42
State Tax	3.28
100% Green Power Adjustment \$0.18 Subtotal	50.10
Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000195217 Next Reading Date: 12/21/2023 Rate: SS - Secondary Service-Sr	nall
Service Name: STORAGE BARN	
Meter Reading Detail	arges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Ch Number Use From To Days Previous Current Difference Metered Floor	ŭ
1210333 P 10/24/23 11/22/23 30 05313.00 05365.27 00052.27 1 52.27	ŭ
State Tax 100% Green Power Adjustment \$0.16	3.18
Subtotal	48.67
Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000195217 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Sr	nall
Service Name: STORAGE BARN	arges Summary
Meter Reading Detail	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Ch Number Use From To Days Previous Current Difference Metered Floor	•
1210333 P 11/23/23 12/21/23 29 05365.27 05407.81 00042.54 1 42.54	3.12
State Tax 100% Green Power Adjustment \$0.13 Subtotal	3.12 47.75
Subiolal	47.75
O I A I I COSA W ACTU OT INDIANA DOLIO IN ACCO	
Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000195332 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Sr Service Name: RESTORATION BLDG	naii
Compiles Ob	arges Summary
Meter Reading Detail Service Critical	· ·
Number Use From To Days Previous Current Difference Meterd Elect	•
1401751 P 11/23/23 12/21/23 29 29096.95 29899.67 00802.72 1 802.72 State Tax	9.67
100% Green Power Adjustment \$2.41 Subtotal	147.76
Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222	
Service ID: 7000195332 Next Reading Date: 12/21/2023 Rate: SS - Secondary Service-Sr	mall
Table 100 100 100 100 100 100 100 100 100 10	11411





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Service Address: 3804 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195332 **Next Reading Date:** 02/23/2024 Rate: SS - Secondary Service-Small

Service Name: **RESTORATION BLDG**

Service Charges Summary Meter Reading Detail

Billing **Meter Reading Customer Charge** 39.40 Meter Meter Billing Period Multiplier Usage Difference Number Use Davs From Previous Current Metered Electric Charge 131.54 Ρ 34 1070.08 1401751 12/22/23 01/24/24 29899.67 30969.75 01070.08 State Tax 11.97 100% Green Power Adjustment \$3.21 Subtotal 182.91

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195779 **Next Reading Date:** 02/23/2024 SS - Secondary Service-Small Rate:

Service Name: VIP SUITES TURN 2 HEAT

Service Charges Summary Meter Reading Detail

Billing Period Customer Charge Meter Meter Billing **Meter Reading** Multiplier Usage Number Use Days From То Previous Current Difference Metered Electric Charge 1171373 12/22/23 01/24/24 34 05720.75 05969.99 00249.24 300 74772.00 State Tax 100% Green Power Adjustment \$224.32

8,181.43 576.49 Subtotal 8.812.10

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195779 **Next Reading Date:** 01/24/2024 Rate: SS - Secondary Service-Small

Service Name: VIP SUITES TURN 2 HEAT

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 Billing Period Billing Multiplier Meter Meter Meter Reading Usage Number Use From To Days **Previous** Current Difference Metered Electric Charge 4,272.68 Ρ 11/23/23 12/21/23 29 05591.67 05720.75 00129.08 38724.00 1171373 300 302.88 State Tax 100% Green Power Adjustment \$116.17 Subtotal 4.629.74

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000195779 **Next Reading Date:** 12/21/2023 Rate: SS - Secondary Service-Small

Service Name: VIP SUITES TURN 2 HEAT

Service Charges Summary Meter Reading Detail

54.18 **Customer Charge** Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use То Days Current Difference From **Previous** Metered Electric Charge 2,540.92 Р 24201.00 1171373 10/24/23 11/22/23 30 05511.00 05591.67 00080.67 300 State Tax 181.66 100% Green Power Adjustment \$72.60 Subtotal 2.776.76

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000199064 **Next Reading Date:** 12/21/2023 Rate: SS - Secondary Service-Small

Service Name: SOUTHEAST VISTA SEC 19/20

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 Meter Meter Billing Period Billing Meter Reading Multiplier Usage Use Number Days From Tο Previous Current Difference Metered Electric Charge 1.442.99 1176325 Р 10/24/23 11/22/23 30 02110 00 02154 79 00044 79 300 13437.00 Subtotal 1,497.17 100% Green Power Adjustment \$40.31



Account Number Due Date **Amount Due**

200000127180 02/26/2024 \$167,846.05

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98.19

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Next Reading Date: Service ID: 7000199064 01/24/2024 Rate: SS - Secondary Service-Small

Service Name: SOUTHEAST VISTA SEC 19/20

Meter Reading Detail

Service Charges Summary

Subtotal

1110101 110	uumg	Dotail									
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	54.18
Number 1176325	Use	From 11/23/23	To 12/21/23	Days 29	Previous 02154.79	Current 02200.72	Difference 00045.93	300	13779.00	Metered Electric Charge	1,566.97
1176325	F	11/23/23	12/21/23	29	02134.79	02200.72	00045.95	300	13/79.00	Subtotal	1,621.15
100% Green Po	ower Adius	tment \$41.34									

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000199064 **Next Reading Date:** 02/23/2024 Rate: SS - Secondary Service-Small

Service Name: SOUTHEAST VISTA SEC 19/20

Service Charges Summary Meter Reading Datail

weter Re	eading	Detail									
Meter	Meter	Billing	Period	Billing	N	leter Readin	g	Multiplier	Usage	Customer Charge	54.18
Number 1176325	Use	From 12/22/23	To 01/24/24	Days 34	Previous 02200.72	Current 02259.70	Difference 00058.98	300	17694.00	Metered Electric Charge	1,991.31
			01/24/24	34	02200.72	02239.70	00000.96	300	17094.00	Subtotal	2,045.49
100% Green Po	ower Adjus	tment \$53.08									

Service Address: 4553 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000202366 **Next Reading Date:** SS - Secondary Service-Small 12/21/2023 Rate:

Service Charges Summary Meter Reading Detail 39.40 **Customer Charge** Billing Meter Meter **Billing Period** Meter Reading Multiplier Usage Number Use Days From To Previous Current Difference Metered Electric Charge 52.37 Р 449.80 1079903 10/24/23 11/22/23 30 42964.00 43413.80 00449.80 State Tax 6.42 100% Green Power Adjustment \$1.35

Service Address: 4553 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000202366 **Next Reading Date:** 01/24/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail Customer Charge 39.40 Meter Meter **Billing Period** Billing Multiplier Usage Meter Reading Use Days Current Difference Number To From Previous Metered Electric Charge 55.57 1079903 Р 11/23/23 12/21/23 29 43413.80 43865.72 00451.92 451.92 State Tax 6.65 100% Green Power Adjustment \$1.36 Subtotal 101.62

Service Address: 4553 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000202366 **Next Reading Date:** 02/23/2024 SS - Secondary Service-Small Rate:

Service Charges Summary Meter Reading Detail Billing **Customer Charge** 39.40 Meter Meter **Billing Period** Meter Reading Multiplier Usage Use Number From Davs Previous Current Difference Metered Electric Charge 65.87 1079903 Ρ 12/22/23 01/24/24 34 43865.72 44401.45 00535.73 535.73 State Tax 7.37 100% Green Power Adjustment \$1.61 Subtotal 112.64





Service Address:	4810 W 16TH ST INDIANAPOLIS IN 46224
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Service ID: 7000204189 **Next Reading Date:** 12/21/2023 Rate: SS - Secondary Service-Small

Meter Reading Detail	Service Charges Summary
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Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference		0.04	Metered Electric Charge	0.02
1079902	l b	10/24/23	11/22/23	30	08440.00	08440.21	00000.21	1 1	0.21	State Tax	2.76
100% Green P	ower Adjus	stment \$0.00								Subtotal	42.18

Service Address: 4810 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000204189 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number	Use	From	To	Days	Previous	Current	Difference	4	0.00	Metered Electric Charge	0.00
1079902	1 -	12/22/23	01/24/24	34	08440.21	08440.21		1 1	0.00	State Tax	2.76
100% Green P	ower Adjus	stment \$0.00								Subtotal	42.16

Service Address: 4810 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000204189 Next Reading Date: 01/24/2024 SS - Secondary Service-Small Rate:

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	39.40
Number 1079902	Use	From	To 12/21/23	Days 29	Previous	Current	Difference		0.00	Metered Electric Charge	0.00
	P	11/23/23	12/21/23	1 29	08440.21	08440.21		1	0.00	State Tax	2.76
100% Green P	ower Adjus	stment \$0.00								Subtotal	42 16

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000204544 Next Reading Date: 12/21/2023 SS - Secondary Service-Small Rate:

Service Name: MUSEUM (SUMMER)

Service Charges Summary Meter Reading Detail

Meter	Meter		Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	54.18
Number	Use	From	То	Days	Previous	Current	Difference			Metered Electric Charge	828.44
1176324	P	10/24/23	11/22/23	30	02071.00	02108.06	00037.06	200	7412.00	State Tax	61.78
100% Green P	ower Adjus	stment \$22.24								Subtotal	944.40

Service Address: 4790 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000204544 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service-Small

Service Name: MUSEUM (SUMMER)

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	54.18
Number 1176324	Use	From 12/22/23	To 01/24/24	Days 34	Previous 02165.79	Current 02263.66	Difference 00097.87	200	19574.00	Metered Electric Charge	2,195.20
	P		01/24/24	34	02165.79	02203.00	00097.87	200	19574.00	State Tax	157.46
100% Green Po	ower Adjus	stment \$58.72								Subtotal	2.406.84



1.07

2.83

43.30



Billing Period

From

P 10/25/23

To 11/27/23

Meter

Number

1166298

Meter Use

100% Green Power Adjustment \$0.03

Billing

Days

34

Previous

05248.00

Meter Reading

Current Difference

05257.08 00009.08

Multiplier

Usage

9.08

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224 Service ID: 7000246694 Next Reading Date: 12/20/2023 Rate: SS - Seconda	ry Service-Small
Service Name: TUNNEL 10 PUMP HOUSE	Service Charges Summary
Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 54.18
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	Metered Electric Charge 885.74
0026687 P 10/21/23 11/21/23 32 01910.00 01936.58 00026.58 300 7974.00	State Tax 65.79
0026687 D 10/21/23 11/21/23 32 00012.84 1 12.84	Subtotal 1,005.71
100% Green Power Adjustment \$23.92	.,000.7
Service Address: 4804 W 20TH ST INDIANAPOLIS IN 46224 Service ID: 7000287076 Next Reading Date: 02/26/2024 Rate: SS - Secondary	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 0.00
1079888 P 12/23/23 01/26/24 35 29410.15 29410.15 1 0.00	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.16
Service Address: 4804 W 20TH ST INDIANAPOLIS IN 46224 Service ID: 7000287076 Next Reading Date: 01/26/2024 Rate: SS - Secondary	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1079888 P 11/28/23 12/22/23 25 29410.15 29410.15 1 0.00	Metered Electric Charge 0.00
	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.16
Service Address: 4804 W 20TH ST INDIANAPOLIS IN 46224	
On the ID: 7000007070 Nort Booking Date: 40/00/0000 Botton CO Consulta	m. Oamiaa Oasall
Service ID: 7000287076 Next Reading Date: 12/22/2023 Rate: SS - Secondary	ry Service-Small
	ry Service-Small Service Charges Summary
Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage	·
Meter Reading Detail Meter Number Meter Use Billing Period From To Billing Days Meter Reading Previous Current Difference Multiplier Usage	Service Charges Summary
Meter Reading Detail Meter Number Weter From Use 1079888 From To Pays Previous Current Difference 29337.00 Multiplier 29410.15 Usage 00073.15 Multiplier 1 Usage 29337.00 Days 29410.15 00073.15 1 73.15	Service Charges Summary Customer Charge 39.40
Meter Reading Detail Meter Number Meter Use Billing Period Billing Days Meter Reading Previous Current Difference Multiplier Usage	Service Charges Summary Customer Charge 39.40 Metered Electric Charge 8.52
Meter Reading Detail Meter Number Weter From Use 1079888 From To Pays Previous Current Difference 29337.00 Multiplier 29410.15 Usage 00073.15 Multiplier 1 Usage 29337.00 Days 29410.15 00073.15 1 73.15	Service Charges Summary Customer Charge 39.40 Metered Electric Charge 8.52 State Tax 3.35
Meter Reading Detail Meter Number Use From 10/25/23 To 11/27/23 Days 24/10.15 Meter Reading Current Difference 29/337.00 Multiplier Usage 29/337.00 Multiplier 29/337.00 Usage 29/337.00 Usage 29/337.00 Usage 29/337.00 Usage 29/337.00	Service Charges Summary Customer Charge 39.40 Metered Electric Charge 8.52 State Tax 3.35
Meter Reading Detail Meter Number Use Prom Use 1079888 From Prom Power Adjustment \$0.22 Billing Period Days Previous Current Difference 29337.00 Meter Reading Current Difference 29410.15 Multiplier O0073.15 Usage O0073.15 100% Green Power Adjustment \$0.22 Service Address: 1806 GEORGETOWN RD INDIANAPOLIS IN 46224	Service Charges Summary Customer Charge 39.40 Metered Electric Charge 8.52 State Tax 3.35 Subtotal 51.27

Customer Charge

State Tax

Subtotal



26.19

4.59

70.18



Meter

Number

1559365

Meter

Use

Р

100% Green Power Adjustment \$0.64

Billing Period

From

11/28/23

To 12/22/23

Billing

Days

25

Meter Reading

 Previous
 Current
 Difference

 04159.32
 04372.38
 00213.06

Multiplier

Usage

213.06

aes Indiana	I
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Service Address: 1806 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000290718 Next Reading Date: 02/26/2024 Rate: SS - Secondary	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Number Meter Use From To 1166298 Billing Period Prom To 12/23/23 Billing Period Days Object Prom To 12/23/23 Meter Reading Object Prom To Days Object Prom To 12/23/23 Multiplier Object Prom To Days Object Prom To 05/262.66 Meter Reading Object Prom To 05/262.66 Multiplier Object Prom To 05/262.66 Usage 05/262.66 Multiplier Object Prom To 05/262.66 Usage 05/262.66 Multiplier Object Prom To 05/262.66 Multiplier Object Prom To 05/262.66 Usage 05/262.66 Multiplier Object Prom To 05/262.66	Customer Charge39.40Metered Electric Charge0.97State Tax2.83Subtotal43.20
	ary Service-Small
Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Service Charges Summary Customer Charge 39.40
Meter Number Use Use Prom Use To I1/28/23 Days I2/22/23 Previous O5257.08 Current O5262.66 Difference O0005.58 Multiplier Osage Usage Osage Osage 100% Green Power Adjustment \$0.02 3 100% Green Power Adjustment \$0.02 100	Metered Electric Charge 0.69 State Tax 2.81 Subtotal 42.90
Service ID: 7000296880 Next Reading Date: 12/22/2023 Rate: SS - Secondar Meter Reading Detail	Service Charges Summary
Meter Number Use 1559365 From 10/25/23 To 11/27/23 Billing Days Previous O3854.00 Meter Reading Multiplier Multiplier Usage Multiplier Usage Multiplier 1559365 P 10/25/23 11/27/23 34 03854.00 04159.32 00305.32 1 305.32 100% Green Power Adjustment \$0.92	Customer Charge 39.40 Metered Electric Charge 35.56 State Tax 5.25 Subtotal 80.21
Service Address: 2515 GEORGETOWN RD INDIANAPOLIS IN 46224 Service ID: 7000296880 Next Reading Date: 02/26/2024 Rate: SS - Seconda Meter Reading Detail	ary Service-Small Service Charges Summary
Meter Number Use 1559365 From Prior Pri	Customer Charge 39.40 Metered Electric Charge 37.51 State Tax 5.38
100% Green Power Adjustment \$0.92	Subtotal 82.29
Service Address: 2515 GEORGETOWN RD INDIANAPOLIS IN 46224 Service ID: 7000296880 Next Reading Date: 01/26/2024 Rate: SS - Secondary	ary Service-Small
Meter Reading Detail	Service Charges Summary
March Barrier	Customer Charge 20.40

Customer Charge

State Tax

Subtotal





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Service Address: 4409 W 30TH ST INDIANAPOLIS IN 46222	
Service ID: 7000319309 Next Reading Date: 01/26/2024 Rate: SS - Secondary Service-Small	
· · · · · · · · · · · · · · · · · · ·	
Meter Reading Detail Service Charges Summary	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge	30.62
1082848 P 11/28/23 12/22/23 25 15556.07 15805.06 00248.99 1 248.99 State Tax	4.90
100% Green Power Adjustment \$0.75	74.92
Service Address: 4409 W 30TH ST INDIANAPOLIS IN 46222	
Service ID: 7000319309 Next Reading Date: 02/26/2024 Rate: SS - Secondary Service-Small	
Next Reading Date. 02/20/2024 Rate. 00 - Occordary Oct Vice-Official	
Meter Reading Detail Service Charges Summary	,
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge	2.51
1082848 P 12/23/23	2.93
100% Green Power Adjustment \$0.06	44.84
Comice Address. 4400 W 20TH CT INDIANADOLIC IN 40222	
Service Address: 4409 W 30TH ST INDIANAPOLIS IN 46222	
Service ID: 7000319309 Next Reading Date: 12/22/2023 Rate: SS - Secondary Service-Small	
Motor Booding Dateil Service Charges Summary	
Meter Reading Detail Service Charges Summary	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge	59.41
1082848 P 10/25/23 11/27/23 34 15046.00 15556.07 00510.07 1 510.07 State Tax	6.92
100% Green Power Adjustment \$1.53 Subtotal	105.73
Subiolal	105.73
• I ALL MOST OF OR OF TOWN DRIVING DRIVE AND ADDRESS.	
Service Address: 1985 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000397212 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service-Small	
Motor Booding Dateil Service Charges Summary	
Meter Reading Detail	

Meter Re	ading	Detail		Service Charges Summary							
Meter	Meter	Billing	Period	Billing	ı	Meter Reading			Usage	Customer Charge	39.40
Number 1357746	Use	From 12/22/23	To 01/24/24	Days 34	Previous 02003.06	Current 02003.06	Difference	80	0.00	Metered Electric Charge	0.00
	' '		01/24/24	34	02003.00	02003.00		1 00 1	0.00	State Tax	2.76
100% Green Po	ower Adjus	stment \$0.00								Subtotal	42.16

Carvina Addrage:	1985 GEORGETOWN RD INDIANAPOLIS IN 46224	

Service ID: 7000397212 **Next Reading Date:** 12/21/2023 Rate: SS - Secondary Service-Small

Meter Re	Meter Reading Detail Service Charges Summary											
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	Usage	Customer Charge	54.18	
Number 1357746	Use	From 10/24/23	To 11/22/23	Days 30	Previous 01901.00	Current 01976.96	Difference 00075.96	80	6076.80	Metered Electric Charge	692.25	
			11/22/25	1 30	1 01301.00	01370.30	00075.30	1 00	0070.00	State Tax	52.25	
100% Green Po	ower Adjus	stment \$18.23								Subtotal	798.68	



Service Address: 1985 GEORGETOWN RD INDIANAPOL Service ID: 7000397212 Next Reading Date: (IS IN 46224 01/24/2024 Rate: SS - Secondary Service-Small	
Meter Reading Detail	Service Charges Su	ımmary
	Reading Multiplier Usage Customer Charge	39.4
	rrent Difference Metered Electric Charg	ge 256.6
1357746 P 11/23/23 12/21/23 29 01976.96 020	003.06 00026.10 80 2088.00 State Tax	20.
00% Green Power Adjustment \$6.26	Subtotal	316.8
	Reading Multiplier Usage Customer Charge	54.
1115175 P 12/22/23 01/24/24 34 14784.54 152	60.71 00476.17 300 142851.00 State Tax	1,093.
1115175 P 12/22/23 01/24/24 34 14784.54 152	160.71 00476.17 300 142851.00	ge 15,564. 1,093. 16,712.
1115175 P 12/22/23 01/24/24 34 14784.54 152 00% Green Power Adjustment \$428.55 Service Address: 1995 GEORGETOWN RD APT A INDIAN	60.71 00476.17 300 142851.00 State Tax Subtotal	1,093.
1115175 P 12/22/23 01/24/24 34 14784.54 152 00% Green Power Adjustment \$428.55 Service Address: 1995 GEORGETOWN RD APT A INDIAN Service ID: 7000380766 Next Reading Date:	160.71 00476.17 300 142851.00 State Tax Subtotal	1,093. 16,712.
1115175 P 12/22/23 01/24/24 34 14784.54 152 10% Green Power Adjustment \$428.55 ervice Address: 1995 GEORGETOWN RD APT A INDIAN ervice ID: 7000380766 Next Reading Date:	State Tax Subtotal NAPOLIS IN 46224 12/21/2023 Rate: SS - Secondary Service-Small	1,093. 16,712.
1115175 P 12/22/23 01/24/24 34 14784.54 152	State Tax Subtotal NAPOLIS IN 46224 12/21/2023 Rate: SS - Secondary Service-Small Reading Multiplier Usage Customer Charge Metered Electric Charge Gustomer Charge Metered Electric Charge	1,093. 16,712. Immary
1115175 P 12/22/23 01/24/24 34 14784.54 152	State Tax Subtotal NAPOLIS IN 46224 12/21/2023 Rate: SS - Secondary Service-Small Service Charges Su Reading Multiplier Usage Customer Charge	1,093 16,712 Immary

Service ID: 7000380766 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small

Meter Re	ading	Detail		Service Charges Summary							
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier	plier Usage	Customer Charge	54.18
Number 1115175	Use	From 11/23/23	To 12/21/23	Days 29	Previous 14501.50	Current 14784.54	Difference 00283.04	300	84912.00	Metered Electric Charge	9,282.55
				1 29	14301.30	14704.54	00203.04	300	04912.00	State Tax	653.57
100% Green Po	ower Adjus	tment \$254.74								Subtotal	9,990.30

Service Address:	1995 GEORGETOWN RD APT C INDIANAPOLIS IN 46224	

Service ID: 7000380867 Next Reading Date: 02/23/2024 Rate: SS - Secondary Service-Small

Meter Re	ading	Detail		Service Charges Summary							
Meter	Meter	Billing	Period	Billing	ı	Meter Reading			Usage	Customer Charge	54.18
Number 1357763	Use	From 12/22/23	To 01/24/24	Days 34	Previous 04546.41	Current 04701.71	Difference 00155.30	100	15530.00	Metered Electric Charge	1,756.61
			01/24/24	34	04540.41	04701.71	00133.30	100	13330.00	State Tax	126.76
100% Green Po	100% Green Power Adjustment \$46.59									Subtotal	1,937.55



Account Number
Due Date
Amount Due

200000127180 02/26/2024 \$167,846.05

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122.71

54.18

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 Reading Meter Meter **Billing Period** Billing Multiplier Usage Number Use From Davs Difference Previous Current Ρ 30 04399.45 00159.45 15945.00 1357763 10/24/23 11/22/23 04240.00 100

100% Green Power Adjustment \$47.84

Customer Charge 54.18
Metered Electric Charge 1,698.80

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 Meter **Billing Period** Billina **Meter Reading** Multiplier Usage Number Use Days From To **Previous** Current Difference 1357763 11/23/23 12/21/23 29 04399.45 04546.41 00146.96 100 14696.00

Metered Electric Charge 1,666.44
State Tax 120.44
Subtotal 1,841.06

Subtotal 1,841.06

Customer Charge

State Tax

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 \$44.09

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



3,990.87

283.15



Service Address: 1801 GEORGETOWN RD INDIANAPOLIS IN 46224

7000372857 Service ID: **Next Reading Date:** 12/21/2023 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter Reading Customer Charge Meter Meter **Billing Period** Billing Multiplier Usage Number Use From Davs Difference Previous Current Metered Electric Charge 1357743 Ρ 30 00096.04 38416.00 10/24/23 11/22/23 04581.00 04677.04 400 State Tax

100% Green Power Adjustment \$115.25 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

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 **Billing Period** Meter Meter Billing **Meter Reading** Multiplier Usage Number Use Days From То Previous Current Difference Metered Electric Charge 5,329.14 1357743 11/23/23 12/21/23 29 04677.04 04798.20 00121.16 400 48464.00 State Tax 376.83 100% Green Power Adjustment \$145.39 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

Service Charges Summary Meter Reading Detail

Customer Charge 39.40 Billina Meter Multiplier Meter **Billing Period** Meter Reading Usage Number Use From To Days **Previous** Current Difference Metered Electric Charge 0.00 Ρ 1085395 11/28/23 12/22/23 25 05995.19 0.00 05995.19 2.76 State Tax 100% Green Power Adjustment \$0.00 Subtotal 42.16

Service Address: 2145 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: **Next Reading Date:** 7000254084 01/24/2024 Rate: SS - Secondary Service-Small

Service Name: **TOWER TERRACE SUITES ANNUAL**

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use То Days Current Difference From **Previous** Metered Electric Charge 918.76 Р 7803.00 1357761 11/23/23 12/21/23 29 02260.28 02338.31 00078.03 100 State Tax 68.11 100% Green Power Adjustment \$23.41 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

Service Charges Summary Meter Reading Detail

Customer Charge 54.18 Meter Meter Billing Period Billing Meter Reading Multiplier Usage Use Number Days From Tο Previous Current Difference Metered Electric Charge 585.25 5028.00 1357761 Р 10/24/23 11/22/23 30 02210 00 02260 28 00050 28 100 State Tax 44.76 100% Green Power Adjustment \$15.08 Subtotal 684.19



Account Number Due Date **Amount Due**

200000127180 02/26/2024 \$167,846.05

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S Indiana

Service Address: 2145 GEORGETOWN RD INDIANAPOLIS IN 46224

Service ID: 7000254084 **Next Reading Date:** 02/23/2024 Rate: SS - Secondary Service-Small

Service Name: TOWER TERRACE SUITES ANNUAL

Meter Reading Detail

100

Service Charges Summary

Meter	Meter	Billing Period Bill		Billing	Meter Reading			Multiplier	Usage	Customer Charge	54.18
Number	Use	From	To	Days	Previous	Current	Difference	400	44004.00	Metered Electric Charge	1,372.06
1357761		12/22/23	01/24/24	34	02338.31	02458.15	00119.84	100	11984.00	State Tax	99.84
00% Green P	ower Adju	stment \$35.95								Subtotal	1,526.08

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000256209 **Next Reading Date:** SS - Secondary Service-Small 12/21/2023 Rate:

Service Charges Summary Motor Poading Detail

Merel Ve	aumy	Delaii			-						
Meter	Meter	Billing	Period	Billing	Meter Reading			Multiplier Usage		Customer Charge	39.40
Number 1167409	Use	From 10/24/23	To 11/22/23	Days 30	Previous 00317.00	Current 00318.63	Difference 00001.63	100	163.00	Metered Electric Charge	18.97
	1 P		11/22/23	30	00317.00	00316.63	00001.03	100	163.00	State Tax	4.09
100% Green P	ower Adjus	stment \$0.49								Subtotal	62.46

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000256209 **Next Reading Date:** 01/24/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail

Meter	Meter	Billing	Period	Billing	Meter Reading		Multiplier Usage		Customer Charge	39.40	
Number	Use	From	To	Days	Previous	Current	Difference	i	044.00	Metered Electric Charge	103.77
1167409	I P	11/23/23	12/21/23	29	00318.63	00327.07	00008.44	100	844.00	State Tax	10.02
100% Green P	ower Adjus	stment \$2.53								Subtotal	153 10

Service Address: 4800 W 16TH ST INDIANAPOLIS IN 46224

Service ID: 7000256209 **Next Reading Date:** 02/23/2024 Rate: SS - Secondary Service-Small

Service Charges Summary Meter Reading Detail **Customer Charge** 39.40 **Meter Reading** Meter Meter **Billing Period** Billing Multiplier Usage Number Use Days Current Difference From To Previous Metered Electric Charge 153.78 Р 01/24/24 1251.00 1167409 12/22/23 34 00327.07 00339.58 00012.51 100 State Tax 13.52

100% Green Power Adjustment \$3.75 Subtotal 206.70

Service Address: 4798 W 16TH ST INDIANAPOLIS IN 46222

Service ID: 7000289082 **Next Reading Date:** 01/24/2024 Rate: SS - Secondary Service-Small

Service Name: 6TH & HULMAN

Service Charges Summary Meter Reading Detail **Customer Charge** Meter Meter Billing Meter Reading Multiplier Usage

39.40 Billing Period Use Number Days From To Previous Current Difference Metered Electric Charge 22.89 1357742 Р 11/23/23 12/21/23 29 00064.38 00065.00 00000.62 300 186 00 State Tax 4.36 100% Green Power Adjustment \$0.56 Subtotal 66.65

Service Charges Summary

39.40

16.72

3.93

60.05

Customer Charge

State Tax

Subtotal

Metered Electric Charge





Service Name: LUETT PROPERTY

From

10/24/23

Billing Period

To 11/22/23

Billing

Days

30

Previous

Meter Reading

01277.00 01280.59 00003.59

Current Difference

Multiplier

40

Usage

143.60

Meter Reading Detail

Meter

Use

Ρ

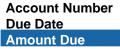
100% Green Power Adjustment \$0.43

Meter

Number

1185704

	Page 55 of 58
Service Address: 4798 W 16TH ST INDIANAPOLIS IN 46222	
•	ry Service-Small
Service Name: 6TH & HULMAN	Service Charges Summary
Meter Reading Detail	Customer Charge 39.40
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference Use	Metered Electric Charge 48.23
1357742 P 10/24/23 11/22/23 30 00063.00 00064.38 00001.38 300 414.00	State Tax 6.13
100% Green Power Adjustment \$1.24	Subtotal 93.76
	50.70
Service Address: 4798 W 16TH ST INDIANAPOLIS IN 46222	
	ry Service-Small
Service Name: 6TH & HULMAN	i, corvice ciman
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference 1357742 P 12/22/23 01/24/24 34 00065.00 00065.78 00000.78 300 234.00	Metered Electric Charge 28.76
100.1.2 1 1.2.2.2 0.1.2.1 0.1 0.000.0 0.000.0 0.000.0	State Tax 4.77
100% Green Power Adjustment \$0.70	Subtotal 72.93
Service Address: 3702 W 21ST ST INDIANAPOLIS IN 46222	
_	ry Service-Small
Service Name: LUETT PROPERTY	Service Charges Summary
Meter Reading Detail	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Number Use From To Days Previous Current Difference	Customer Charge 39.40 Metered Electric Charge 21.38
1185704 P 12/22/23 01/24/24 34 01283.12 01287.47 00004.35 40 174.00	Metered Electric Charge 21.38 State Tax 4.25
100% Green Power Adjustment \$0.52	Subtotal 65.03
	Subtotal 03.03
Service Address: 3702 W 21ST ST INDIANAPOLIS IN 46222	
	ry Service-Small
Service Name: LUETT PROPERTY	Ty dervice-diffall
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 12.43
1185704 P 11/23/23 12/21/23 29 01280.59 01283.12 00002.53 40 101.20	State Tax 3.63
100% Green Power Adjustment \$0.30	Subtotal 55.46
Service Address: 3702 W 21ST ST INDIANAPOLIS IN 46222	
Service ID: 7000253324 Next Reading Date: 12/21/2023 Rate: SS - Secondary	ry Service-Small



200000127180 02/26/2024 \$167,846.05





Service ID: 7000262487

Meter

Use

Ρ

100% Green Power Adjustment \$1.85

Billing Period

From

12/22/23

To 01/24/24

Meter Reading Detail

Meter

Number

1219015

Next Reading Date:

Previous

00778.96

Billing

Days

34

Indiana

	1 age 66 61 66
Service Address: 3802 W 16TH ST INDIANAPOLIS IN 46222	
	en Canica Cmall
Service ID: 7000262270 Next Reading Date: 12/21/2023 Rate: SS - Secondary	ry Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 59.46
1506187 P 10/24/23 11/22/23 30 04334.00 04844.38 00510.38 1 510.38	State Tax 6.92
100% Green Power Adjustment \$1.53	Subtotal 105.78
Service Address: 3802 W 16TH ST INDIANAPOLIS IN 46222	
	ry Service-Small
Next Reading Date: 01/24/2024 Rate: 35 - Secondar	ny Service-Smail
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 48.69
1506187 P 11/23/23 12/21/23 29 04844.38 05240.28 00395.90 1 395.90	State Tax 6.17
100% Green Power Adjustment \$1.19	Subtotal 94.26
Service Address: 3802 W 16TH ST INDIANAPOLIS IN 46222	
	ry Service-Small
Non House B. 1000202210 Hox Housing Buto. 02/20/2021 Ruto. 00 00001100	ny dervide eman
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 150.49
1506187 P 12/22/23 01/24/24 34 05240.28 06464.47 01224.19 1 1224.19	State Tax 13.29
100% Green Power Adjustment \$3.67	Subtotal 203.18
Service Address: 4601 W 16TH ST INDIANAPOLIS IN 46222	
	ary Service-Small
Next reading Date. 01/24/2024 Rate. 55 - Secondar	ny Service-Smail
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 63.64
1219015 P 11/23/23 12/21/23 29 00766.02 00778.96 00012.94 40 517.60	State Tax 7.21
100% Green Power Adjustment \$1.55	Subtotal 110.25
Service Address: 4601 W 16TH ST INDIANAPOLIS IN 46222	
OCIVIDE AUGICESS. 4001 W 10111 ST INDIANA! OLIO III 40222	

02/23/2024

Current Difference

00794.35 00015.39

Meter Reading

Rate:

Multiplier

40

SS - Secondary Service-Small

Usage

615.60

Service Charges Summary

39.40

75.68

8.06

123.14

Customer Charge

State Tax

Subtotal





Service ID: 7000327899

acs	Indiana

	rage 37 01 38
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 Service Charges Summa	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge 1219015 P 10/24/23 11/22/23 30 00756.00 00766.02 00010.02 40 400.80	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	
Motor Booding Datail Service Charges Summa	anv
Meter Reading Detail	
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge Number Use From To Days Previous Current Difference Metered Electric Charge	39.40
1167080 P 12/22/23 01/24/24 34 00217.34 00217.34 40 0.00 Wetered Electric Griange	0.00
State Tax 100% Green Power Adjustment \$0.00	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	
Motor Booding Dateil Service Charges Summa	arv
Meter Reading Detail Service Charges Summa	39.40
Number Use From To Days Previous Current Difference Meter Electric Charge	34.76
1167080 P 10/24/23 11/22/23 30 00209.00 00216.46 00007.46 40 298.40 State Tax	5.19
100% Green Power Adjustment \$0.90 Subtotal	79.35
Gustal	70.00
Service Address: 2501 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service Address. 2501 GEORGE TOWN RD INDIANAFOLIS IN 46224 Service ID: 7000262562 Next Reading Date: 01/24/2024 Rate: SS - Secondary Service-Small	
Next Reading Date: 01/24/2024 Rate: 00 - Decondary Dervice-Official	
Meter Reading Detail Service Charges Summa	ary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage Customer Charge	39.40
Number Use From To Days Previous Current Difference Metered Electric Charge	4.32
1167080 P 11/23/23 12/21/23 29 00216.46 00217.34 00000.88 40 35.20 State Tax	3.06
100% Green Power Adjustment \$0.11 Subtotal	46.78
Service Address: 2616 GEORGETOWN RD INDIANAPOLIS IN 46224	

Meter Reading Detail									Service Charges Summary		
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	ıg	Multiplier	Usage	Customer Charge	39.40
Number 1079841	Use	From 12/23/23	To 01/26/24	Days 35	Previous 06388.31	Current 06388.31	Difference		0.00	Metered Electric Charge	0.00
	' '		01/20/24	33	00300.31	00300.31			0.00	State Tax	2.76
100% Green Po	100% Green Power Adjustment \$0.00									Subtotal	42.16

Rate: SS - Secondary Service-Small

02/26/2024

Next Reading Date:





Service Address: 2616 GEORGETOWN RD INDIANAPOLIS IN 46224	
Service ID: 7000327899 Next Reading Date: 12/22/2023 Rate: SS - Second	ary Service-Small
Meter Reading Detail	Service Charges Summary
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 0.03
1079841 P 10/25/23 11/27/23 34 06388.00 06388.31 00000.31 1 0.31	State Tax 2.76
100% Green Power Adjustment \$0.00	Subtotal 42.19
Service Address: 2616 GEORGETOWN RD INDIANAPOLIS IN 46224	
	ary Service-Small
	a., c.,
Meter Reading Detail	Service Charges Summary
	0
Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Customer Charge 39.40
Number Use From To Days Previous Current Difference	Metered Electric Charge 0.00
Number Use From To Days Previous Current Difference 1079841 P 11/28/23 12/22/23 25 06388.31 06388.31 1 0.00	ŭ
Number Use From To Days Previous Current Difference	Metered Electric Charge 0.00
Number Use From To Days Previous Current Difference 1079841 P 11/28/23 12/22/23 25 06388.31 06388.31 1 0.00	Metered Electric Charge 0.00 State Tax 2.76
Number Use From To Days Previous Current Difference 1079841 P 11/28/23 12/22/23 25 06388.31 06388.31 1 0.00	Metered Electric Charge 0.00 State Tax 2.76
Number Use From To Days 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 Address: 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224	Metered Electric Charge 0.00 State Tax 2.76
Number Use From To Days 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 Address: 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224	Metered Electric Charge 0.00 State Tax 2.76 Subtotal 42.16 ary Service-Small
Number Use From To Days 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 Address: 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224	Metered Electric Charge 0.00 State Tax 2.76 Subtotal 42.16
Number Use From To Days Previous Current Difference 1079841 P 11/28/23 12/22/23 25 06388.31 06388.31 1 0.00 Service Address: 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224 Service ID: 7000329853 Next Reading Date: 12/22/2023 Rate: SS - Second Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Metered Electric Charge 0.00 State Tax 2.76 Subtotal 42.16 ary Service-Small
Number 1079841 P 11/28/23 12/22/23 25 06388.31 06388.31 06388.31 1 0.00 100% Green Power Adjustment \$0.00 Service Address: 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224 Service ID: 7000329853 Next Reading Date: 12/22/2023 Rate: SS - Second Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Days Previous Current Difference Usage	Metered Electric Charge 0.00 State Tax 2.76 Subtotal 42.16 ary Service-Small Service Charges Summary
Number Use From To Days Previous Current Difference 1079841 P 11/28/23 12/22/23 25 06388.31 06388.31 1 0.00 Service Address: 2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224 Service ID: 7000329853 Next Reading Date: 12/22/2023 Rate: SS - Second Meter Reading Detail Meter Meter Billing Period Billing Meter Reading Multiplier Usage	Metered Electric Charge 0.00 State Tax 2.76 Subtotal 42.16 ary Service-Small Service Charges Summary Customer Charge 39.40

Service Address:	2402 GEORGETOWN RD APT A INDIANAPOLIS IN 46224	
Dei vice Addiess.	2402 GEORGETOWN ND ALLIA INDIANAL GEIG IN 40224	

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

Meter Reading Detail Service Charges Summary											
Meter	Meter	Billing	Period	Billing	ı	Meter Readin	g	Multiplier	Usage	Customer Charge	39.40
Number 1085395	Use	From 12/23/23	To 01/26/24	Days 35	Previous 05995.19	Current 05995.19	Difference	1	0.00	Metered Electric Charge	0.00
			01/20/24	33	05995.19	05995.19			0.00	State Tax	2.76
100% Green Power Adjustment \$0.00 Subtotal										42.16	