

Amount Due \$10,391.37

Date Due 04/30/22

ACCOUNT SUMMARY

Account Balance as of 03/11/22	\$266.99
Payment(s) Received 03/29/22	\$266.99 cr
Previous Balance	\$0.00
Utility Charges	
Water Charges	\$725.76
Sales Tax	\$49.09
Fire Service Charges	\$14.28
Utility Subtotal	\$789.13
Other Account Activity	
Sdc - 8250 N 600 W	\$9,600.00
Bill Correction	\$2.24
Other Subtotal	\$9,602.24
Amount Due as of 04/11/22	\$10,391.37

791.37

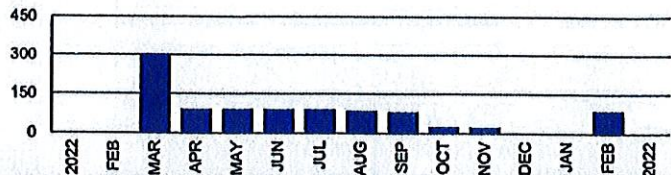
Are you interested in updates, alerts and information about your utility services? Register your account online at www.citizensenergygroup.com for The Source, a quarterly business newsletter for commercial and industrial customers.

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

Visit us on the web at CitizensEnergyGroup.com.

HISTORICAL INFORMATION
WATER USAGE

Rate 5 - Industrial Metered Service



Meter Number	Days of Service	Previous Read	Current Read	CF Used	CCF Conversion	CCF Used
19113942	5	142651 Est.	142651 Est.	0	0.01	0
Meter Number	Days of Service	Previous Read	Current Read	TCF Used	CCF Conversion	CCF Used
*60250642	24	7 Actual	942 Actual	935.00	0.1	93.5

*Meter Exchange Occurred During Billing Period

Average Daily Utility Cost: \$287.22

Next Meter Read Date: 04/19/22


 PO Box 7056
 Indianapolis, IN 46207-7056

CHANGE SERVICE REQUESTED

 Pay Online: CitizensEnergyGroup.com
 Pay by Phone: (317) 924-3310


No Fees

Account Number: 8186510000

Service Address: 8250 N 600 W

Amount Due by 04/30/22 \$10,391.37

Amount Due After 04/30/22 \$10,391.37

Amount Enclosed

 \$

Write account number on check and mail to:


 Citizens Energy Group
 PO Box 7056
 Indianapolis, IN 46207-7056


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TOWN OF MCCORDSVILLE

TOWN HALL

6280 W 800 N

MCCORDSVILLE IN 46055-9767

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