



Indianapolis Power & Light Company  
 P.O. Box 110 Indianapolis, IN 46206-0110  
 IPLpower.com

Account Number 1552490  
 Due Date 11/09/2018  
 Amount Due \$445.14

MONROVIA DENTAL CLINIC LLC  
 PO BOX 25  
 MONROVIA IN 46157-0025

Automatic Payment Option

Monthly Account Summary	Billing Date: 10/18/2018
Previous Balance	\$455.19
10/10/2018 Automatic Payment	-455.19
Metered Electric and Other Services	416.02
State Tax	29.12
<b>Total Account Balance</b>	<b>\$445.14</b>

Message Center

Automatic Payment Deduction: \$445.14 will be deducted from your account on 11/09/2018

Metered Electric and Other Services

Service Address: 253 W MAIN ST MONROVIA IN 46157-9567

Service ID: 580530

Next Reading Date: 11/16/18

Rate: SS - Secondary Service(Small)

Meter Reading Detail

Meter Number	Meter Use	Billing Period		Billing Days	Meter Reading			Multiplier	Usage
		From	To		Previous	Current	Difference		
0263120	P	09/19/18	10/18/18	29	03407	03495	00088	40	3520

Service Charges Summary

Metered Electric Charge	416.02
State Tax	29.12
<b>Subtotal</b>	<b>445.14</b>



Emergency "Lights Out" (24/7/365)  
 317.261.8111



Online Anytime  
 IPLpower.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 Indianapolis Power & Light Company.

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Account Number	1552490
Amount to be paid by 11/09/2018	\$445.14
Amount to be paid after 11/09/2018	\$457.83

002691 000016124



MONROVIA DENTAL CLINIC LLC  
 PO BOX 25  
 MONROVIA IN 46157-0025

Automatic Payment Option  
 Do Not Remit

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

