

Amount Due \$95.49

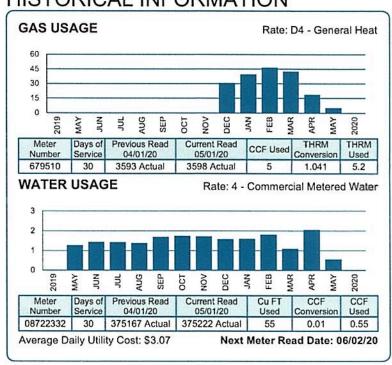
Date Due 05/23/20

ACCOUNT SUMMARY

Account Balance as of 04/02/20	\$105.94
Payment(s) Received 04/17/20	\$105.94 cr
Previous Balance	\$0.00
Utility Charges	
Gas Charges	\$24.15
Sales Tax	\$1.69
Water Charges	\$22.55
Sales Tax	\$1.58
Sewer Charges (0.55 CCF)	\$45.52
Utility Subtotal	\$95.49
Account Balance	
as of 05/04/20	\$95.49

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.

## HISTORICAL INFORMATION



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Make check payable to Citizens Energy Group.

Account Number: 748466-362260

Service Address: 4202 MADISON AVE

\$

citizens

PO Box 7056 Indianapolis, IN 46207-7056

CHANGE SERVICE REQUESTED



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

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Write account number on check and mail to:

Amount Due by 05/23/20

Amount Due After 05/23/20

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

Amount Enclosed

\$95.49

\$98.89