

H. J. Umbaugh & Associates
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Indianapolis, IN 46240-2687
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Fax: 317-465-1550
www.umbaugh.com

May 26, 2016

Mr. Curt Gassert, Director
Indiana Utility Regulatory Commission
101 W. Washington Street
Suite 1500 East
Indianapolis, IN 46204

Re: Tri-County Conservancy District
Wholesale Water Cost Tracking Application

Dear Curt:

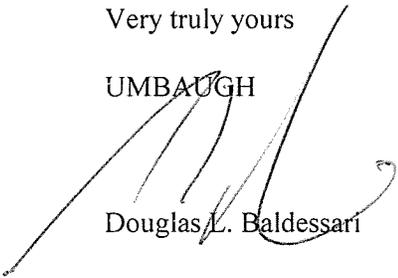
Enclosed are three copies of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Tri-County Conservancy District (the "District"). Also enclosed are five copies of the proposed Appendix A to the existing tariff, three copies of water bills from Citizens Energy Group. We will forward the copies of the legal notice and press release publisher's claims once we receive them.

The District is requesting approval to establish a wholesale cost tracking factor of \$0.65 per 1,000 gallons of water sold through the thirty-day filing procedure. This factor is requested to pass through changes in the cost of water being purchased from Citizens Energy Group which were approved pursuant to IURC Order in Cause No. 44644 on April 20, 2016.

Please forward three stamped approved tariffs to our office once approved. If you or members of your staff have any questions or comments, please do not hesitate to call.

Very truly yours

UMBAUGH


Douglas L. Baldessari

DLB/rgl
Enclosure

cc: Office of the Utility Consumer Counselor
Mr. Alan M. Hux (Letter only)
Mr. David K. Pasotti (Letter only)

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. The Tri-County Conservancy District, Hendricks, Marion and Morgan Counties, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for water sold in the amount of \$0.65 per 1,000 gallons for wholesale water provided by Citizens Energy Group.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water, purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission.

TRI-COUNTY CONSERVANCY
DISTRICT

By: 
Timmy J. Shrout, Chairman

STATE OF INDIANA)
) SS:
COUNTY OF HENDRICKS)

Before me, a Notary Public in and for said County and State, personally appeared Timmy J. Shrout, who, after having been duly sworn according to law, stated that he is the Board Chairman of Tri-County Conservancy District, that he is duly authorized to execute this instrument for and on behalf of the District, and that he has read the matters and facts stated above and in all exhibits attached hereto, and that the same are true.

Witness my hand and Notarial Seal this 25th day of May, 2016.


Notary Public

 DONNA L. WHEELER, Notary Public
My Commission Expires: 11-19-2017
Residing in Marion County

EXHIBIT 2

TRI-COUNTY CONSERVANCY DISTRICT

SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD
(Based on bill information for the twelve months ended December, 2015)

<u>Month Purchased</u>	<u>Month Sold</u>	<u>Gallons Purchased (1)</u>	<u>Gallons Sold</u>
January, 2015	January, 2015	3,921,750	3,921,750
February	February	3,900,000	3,900,000
March	March	4,146,750	4,146,750
April	April	3,879,000	3,879,000
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September	September	6,420,000	6,420,000
October	October	3,573,000	3,573,000
November	November	3,968,250	3,968,250
December	December	4,447,500	4,447,500
Totals		<u>53,518,500</u>	<u>53,518,500</u>

(1) Per bills from Citizens Energy Group (copies attached).

EXHIBIT 3

TRI-COUNTY CONSERVANCY DISTRICT

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: Tri-County Conservancy District Address: P.O. Box 900
 Plainfield, IN 46168
 Phone Number: (317) 777-6300

Wholesale Water Supplier: Citizens Energy Group

Effective Date of Rate Change: June __, 2016

Based Upon Water Purchased for the Twelve Months Ended December 31, 2015

Current cost under Citizens Energy Group present rates:

Rate Component	Supplier's Rate		Annual Purchased Water (1) (Gallons)	Annual Purchased Water Expense	
	Immediately Prior to Change (Per 1,000 Gallons)	Changed Rate		Immediately Prior to Change	At Changed Rate
First 11,250 Gallons	\$4.000	\$4.964	135,000	\$540.00	\$670.14
Next 138,750 Gallons	3.863	4.793	1,665,000	6,431.90	7,980.35
Next 600,000 Gallons	3.517	4.365	7,200,000	25,322.40	31,428.00
Next 3,000,000 Gallons	2.380	2.953	33,720,750	80,255.39	99,577.37
Over 3,750,000 Gallons	1.813	2.251	10,797,750	19,576.32	24,305.74
Monthly Service Charge	251.12	476.68		3,013.44 *	5,720.16 *
Totals			53,518,500	\$135,139.45	\$169,681.76

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EXHIBIT 4

TRI-COUNTY CONSERVANCY DISTRICT

COMPUTATION OF WATER TRACKING FACTOR

(Per 1,000 gallons)

1	Cost of purchased water at new rates (Exhibit 3)	\$169,681.76
2	Less cost of purchased water old rates (Exhibit 3)	<u>(135,139.45)</u>
3	Increased purchased water cost (Line 1 - Line 2)	34,542.31
4	Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4%*Line 3)	<u>483.59</u>
5	Increased revenue requirements (Line 3 + Line 4)	35,025.90
6	Divide by total metered water sales (Exhibit 2)	<u>53,519</u>
7	Tracking factor per 1,000 gallons (Line 5/ Line 6)	<u><u>\$0.65</u></u>

EXHIBIT 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY TRI-COUNTY CONSERVANCY DISTRICT

Notice is hereby given that the Tri-County Conservancy District, under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission on or about June 1, 2016 an increase in the schedule of rates and charges for water sold by it in the amount of \$0.65 per 1,000 gallons as a wholesale water cost tracker applicable to all customers of the Tri-County Conservancy District.

The changes in schedules of rates and charges submitted to the Commission are based solely on the change in the cost of water purchased by Tri-County Conservancy District from the Department of Public Utilities for the City of Indianapolis, acting by and through the Board of Directors for Utilities as Trustee in furtherance of the Public Charitable Trust for the Water System ("Citizens Energy Group") and shall apply for the next practical consumption period following final approval by the Commission.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 101 West Washington Street, Suite 1500 East, Indianapolis, Indiana 46204 and Office of Utility Consumer Counselor, 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204.

TRI-COUNTY CONSERVANCY DISTRICT

By: 

Timmy J. Shrout, Chairman

PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES
FOR THE TRI-COUNTY CONSERVANCY DISTRICT

Citizens Energy Group has changed its water rates and charges to pass on its increased cost of operations. These changes in rates have increased the total cost of water purchased by the Tri-County Conservancy District by approximately 26%. This increase amounts to about \$35,026 annually.

The Tri-County Conservancy District will file with the Indiana Utility Regulatory Commission for its approval, an increase in its schedule of rates for water sold to reflect the increase in the cost of water purchased from Citizens Energy Group.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.65 per 1,000 gallons will be applied to all customer bills of the Tri-County Conservancy District's system. This charge shall apply for the next practical consumption period following the date of such approval. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase will amount to \$2.60 per month. This increase stated as a percent of the total monthly bill will vary from individual to individual depending on the amount of water consumed.

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By: 
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STATE OF INDIANA)
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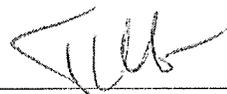
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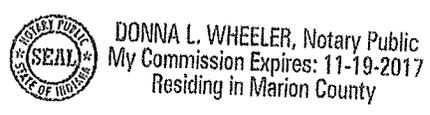


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TRI-COUNTY CONSERVANCY DISTRICT

SCHEDULE OF WATER RATES AND CHARGES

APPENDIX A

Water Tracking Adjustment – The Water Tracking Factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate: \$2.19 per 1,000 gallons (1)

- (1) \$0.50 per 1,000 gallons approved per conference minutes on June 11, 2008.
- \$0.25 per 1,000 gallons approved per conference minutes on September 3, 2009.
- \$0.55 per 1,000 gallons approved per conference minutes on April 5, 2011
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Account Number 1101552-1000779 Payment Due Date 02/27/15

Amount to be paid by 02/27/15 10,393.91
Amount to be paid after 02/27/15 10,705.94

07/12/10 09:30 3 000010 20160210 K585X3 CEO-GREE 1 SA DOM K883700007 160752 NY



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 02/09/15
Account Balance of Last Bill..... \$11,371.75
Payment(s) Received..... Thank You 11,371.75 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 10,393.91
Sales Tax 0.00
Total Current Charges 10,393.91
Account Balance as of 02/09/15 \$10,393.91

TOTAL DUE

15 X 3.00 = 45.00
185 X 2.897 = 535.95
800 X 2.628 = 2,110.40
4,000 X 1.785 = 7,140.00
229 X 1.368 = 311.44
10,142.84
BASE charge 251.70
PLUG (108)
10,393.91

Historical Information

Water Consumption Information

Current Period [redacted] 5229.00
Previous Period [redacted] 5948.00
Same Period Last Year [redacted] 6853.60

Indianapolis area rainfall total for the current period was 0001.27*
Indianapolis area rainfall total for the previous period was 0003.43*

Meter Number	Days of Service	Previous Read	Current Read	Consumption GCF
12200660	30	01/06/15	02/05/15	5229
		18361 Actual	23590 Actual	

Next Meter Read Date: 03/06/15
Your Average Daily Utility Cost Is \$346.46

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

Questions about gas, water or sewer service for your business? Call (317) 927-4328 or visit our website at www.CitizensEnergyGroup.com.

Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,393.91
Amount to be paid by 02/27/15 10,393.91
Amount to be paid after 02/27/15 10,705.94

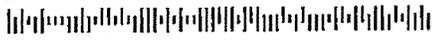
Make Check or Money Order Payable to:



Until March, customers may notice a "swimming pool" smell in their tap water as a result of Citizens changing disinfectants. This is done to assure the

Amount to be paid by 03/27/15	10,354.47
Amount to be paid after 03/27/15	10,665.31

07/12/10 09:30 3 000006 20150310 K2A5A9 CEG-GREE 1 60 DOM K2A5A90007 160712 MW



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 03/09/15
Account Balance of Last Bill..... \$10,393.91
Payment(s) Received..... Thank You 10,393.91 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 10,354.47
Sales Tax 0.00
Total Current Charges 10,354.47
Account Balance as of 03/09/15 10,354.47

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
200 x 1.360 = 272.00
10,103.25
Base charge 251.20
plug (1.08)
10,354.47

Water Consumption Information

Current Period	6200.00
Previous Period	6229.00
Same Period Last Year	5059.90

Indianapolis area rainfall total for the current period was 0001.85*
Indianapolis area rainfall total for the previous period was 0001.27*

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	02/05/15 23590 Actual	03/08/15 28790 Actual	5200

Next Meter Read Date: 04/07/15
Your Average Daily Utility Cost Is \$357.05

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 10,354.47
Amount to be paid by 03/27/15	10,354.47
Amount to be paid after 03/27/15	10,665.31

Make Check or Money Order Payable to:



A sixth tunnel has been added to the DigIndy system. DigIndy will now be 27-miles long and will capture and store 16-million additional gallons of raw sewage. To learn more about how DigIndy will clean up our waterways, click the QR code.

CITIZENS
energy group
PO Box 7056
Indianapolis IN 46207-7056

Account Number 1101552-1000779 Payment Due Date 04/26/15

Amount to be paid by 04/26/15	10,801.91
Amount to be paid after 04/26/15	11,126.18

071219 09:30 000003 20150429 107149 CEG-GREE 1 of DOM/ND7/K00007 143143 MW



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 04/08/15
Account Balance of Last Bill..... \$10,354.47
Payment(s) Received..... Thank You 10,354.47 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 10,801.91
Sales Tax 0.00
Total Current Charges 10,801.91
Account Balance as of 04/08/15 \$10,801.91

Water Consumption Information
Current Period [redacted] 5529.00
Previous Period [redacted] 5200.00
Same Period Last Year [redacted] 5053.50

Indianapolis area rainfall total for the current period was 0003.05"
Indianapolis area rainfall total for the previous period was 0001.85"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	32	03/08/15 28790 Actual	04/07/15 34319 Actual	5529

Next Meter Read Date: 05/06/15
Your Average Daily Utility Cost is \$337.56

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
529 x 1.360 = 719.44
10,550.79
Base charge 251.12
10,801.91

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 10,801.91
Amount to be paid by 04/26/15	10,801.91
Amount to be paid after 04/26/15	11,126.18

Make Check or Money Order Payable to:



citizens
energy group™
PO Box 7056
Indianapolis IN 46207-7056



If you have ever been inconvenienced by a utility outage, you will want to check out the latest feature on Citizens' website. Our new outage notification map allows you to view the location of an outage, see the utility impacted, learn the approximate number of customers affected by the outage, find out the expected duration of the outage and locate any traffic restrictions. To view the outage notification map, scan the QR code.

Account Number 1101552-1000779 Payment Due Date 05/25/15

Amount to be paid by 05/25/15 10,316.39
Amount to be paid after 05/25/15 10,626.09

07/12/10 09:30:3 0000002 20150508 RES/01 CEG-GREE 1 of 004 XES/0900007 167182 IN



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 05/07/15
Account Balance of Last Bill..... \$10,801.91
Payment(s) Received..... Thank You 10,801.91 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,316.39
Sales Tax 0.00
Total Current Charges 10,316.39
Account Balance as of 05/07/15..... \$10,316.39

Water Consumption Information

Current Period 5172.00
Previous Period 5529.00
Same Period Last Year 10420.00

Indianapolis area rainfall total for the current period was 0003.73"
Indianapolis area rainfall total for the previous period was 0003.05"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	04/07/15 34319 Actual	05/06/15 39491 Actual	5172

Next Meter Read Date: 06/05/15

Your Average Daily Utility Cost is \$355.74

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
172 x 1.360 = 233.92
10,065.27
Base Charge 251.12
10,316.39

Citizens Serving You

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 10,316.39
Amount to be paid by 05/25/15	10,316.39
Amount to be paid after 05/25/15	10,626.09

Make Check or Money Order Payable to:



Citizens measures and reports our compliance with drinking water regulations in a document





PO Box 7056 | Indianapolis, IN | 46207-7056

Account Number 1101552-1000779 Payment Due Date 06/26/15

Amount to be paid by 06/26/15 11,834.15
Amount to be paid after 06/26/15 12,189.38

0711210 06 30 3 0000002 20150609 051289 CEG-GAEE 1 04 DCM 0571290002 150182 804



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

_01R EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 06/08/15
Account Balance of Last Bill \$10,316.39
Payment(s) Received Thank You 10,316.39 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 11,834.15
Sales Tax 0.00
Total Current Charges 11,834.15
Account Balance as of 06/08/15 \$11,834.15

Water Consumption Information

Current Period 6288.00
Previous Period 5172.00
Same Period Last Year 8785.00

Indianapolis area rainfall total for the current period was 0002.32"
Indianapolis area rainfall total for the previous period was 0003.73"

Table with 5 columns: Meter Number, Days of Service, Previous Read, Current Read, Consumption CCF. Row 1: 12200860, 30, 05/08/15 39491 Actual, 06/05/15 45779 Actual, 6288

Next Meter Read Date: 07/07/15

Your Average Daily Utility Cost is \$394.47

TOTAL DUE

Handwritten calculations: 15 x 3.00 = 45.00, 185 x 2.897 = 535.95, 800 x 2.638 = 2,110.40, 4,000 x 1.785 = 7,140.00, 1,288 x 1.360 = 1,751.68, 11,583.03, BASE charge 251.12, 11,834.15

Citizens Serving You

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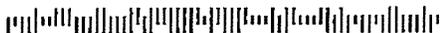
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 11,834.15
Amount to be paid by 06/26/15 11,834.15
Amount to be paid after 06/26/15 12,189.38

Make Check or Money Order Payable to:



Citizens wants to make sure your bill is as accurate as possible, with little estimation. Help us accomplish this goal by making it easy for our...

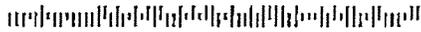


PO Box 7058 | Indianapolis, IN | 46207-7058

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168

Account Number: 1101552-1000779
Payment Due Date: 07/26/15

Amount to be paid by 07/26/15: 12,333.27
Amount to be paid after 07/26/15: 12,703.48



_01R EB13

Account Summary		Historical Information	
Billing for: 8033 W COUNTY LI RD SO		Water Consumption Information	
Service Class: Commercial		Current Period	6655.00
Date Billed: 07/08/15		Previous Period	6288.00
Account Balance of Last Bill.....		Same Period Last Year	6575.00
Account Balance of Last Bill.....	\$11,834.15	Indianapolis area rainfall total for the current period was 0008.43"	
Payment(s) Received..... Thank You	11,834.15 CR	Indianapolis area rainfall total for the previous period was 0002.32"	
Total Balance from Previous Bill.....	0.00	Meter Number	12200680
Current Period Charges		Days of Service	32
Water Charges	12,333.27	Previous Read	06/05/15 45779 Actual
Sales Tax	0.00	Current Read	07/07/15 52434 Actual
Total Current Charges	12,333.27	Consumption CCF	6655
Account Balance as of 07/08/15	\$12,333.27	Next Meter Read Date: 08/05/15	
TOTAL DUE		Your Average Daily Utility Cost Is \$385.41	

$15 \times 3.00 = 45.00$
 $185 \times 2.897 = 535.95$
 $800 \times 2.638 = 2,110.40$
 $4,000 \times 1.985 = 7,940.00$
 $1,655 \times 1.360 = 2,250.80$
17,082.15
 Base charge 251.12
12,333.27

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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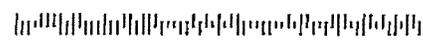
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$
Amount to be paid by 07/26/15	12,333.27
Amount to be paid after 07/26/15	12,703.48

Make Check or Money Order Payable to:



PO Box 7058
Indianapolis IN 46207-7058

Account Number 1101552-1000779 Payment Due Date 08/24/15

Amount to be paid by 08/24/15 5,079.12
Amount to be paid after 08/24/15 5,231.70

CUSTOMER MESSAGES

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

07/12/10 09:30 3 000002 20150807 KH47H102 CEG-WHT 2 62 DOM KH47H10000 160752 M3



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



C01R

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 08/06/15
Account Balance of Last Bill..... \$12,333.27
Payment(s) Received..... Thank You 12,333.27 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 5,079.12
Sales Tax 0.00
Total Current Charges 5,079.12
Account Balance as of 08/06/15 \$5,079.12

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
1,197 x 1.785 = 2,136.65
4,828.00
Base charge 251.12
5,079.12

Historical Information

Water Consumption Information

Current Period 2197.00
Previous Period 6655.00
Same Period Last Year 7750.00

Indianapolis area rainfall total for the current period was 0013.07*
Indianapolis area rainfall total for the previous period was 0008.43*

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	07/07/15 52434 Actual	08/05/15 64631 Est.	2197

Next Meter Read Date: 09/03/15

Your Average Daily Utility Cost Is \$175.14

Citizens Serving You

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Retain this portion for your records.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 5,079.12
Amount to be paid by 08/24/15 5,079.12
Amount to be paid after 08/24/15 5,231.70

Make Check or Money Order Payable to:



As Citizens 10th President and CEO, Jeff Harrison is excited about what the future holds



Account Number 1101552-1000779 Payment Due Date 09/25/15

Amount to be paid by 09/25/15	17,620.95
Amount to be paid after 09/25/15	18,149.79

07/12/10 09:30:3 0000019 20150909 107278 CEG-GREE 1 of 00410727900007 150762 MN



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01 EB13

Account Summary

Historical Information

Water Consumption Information

Billing for: 8033 W COUNTY LI RD SQ
Service Class: Commercial
Date Billed: 09/04/15

Account Balance of Last Bill	\$5,079.12
Payment(s) Received..... Thank You	<u>5,079.12</u> CR
Total Balance from Previous Bill	0.00
Current Period Charges	
Water Charges	17,620.95
Sales Tax	0.00
Total Current Charges	<u>17,620.95</u>
Account Balance as of 09/04/15	<u>\$17,620.95</u>

Current Period	10543.00
Previous Period	2197.00
Same Period Last Year	6560.00

Indianapolis area rainfall total for the current period was: 0001.55"
Indianapolis area rainfall total for the previous period was: 0013.07"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	08/05/15	09/03/15	10543
		54631 Est.	65174 Actual	

Next Meter Read Date: 10/05/15

Your Average Daily Utility Cost is \$607.62

TOTAL DUE

$15 \times 3.00 = 45.00$
 $185 \times 2.897 = 535.95$
 $800 \times 2.638 = 2,110.40$
 $4,000 \times 1.785 = 7,140.00$
 $5,543 \times 1.360 = 7,538.48$

 17,369.83
 Base charge 251.12

17,620.95

Citizens Serving You

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Retain this portion for your records.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SQ

Amount paid	\$ 17,620.95
Amount to be paid by 09/25/15	17,620.95
Amount to be paid after 09/25/15	18,149.79

Make Check or Money Order Payable to:



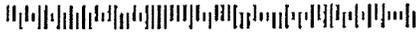
Account Number Payment Due Date
1101552-1000779 10/25/15

Amount to be paid by 10/25/15 14,924.07
Amount to be paid after 10/25/15 15,372.00

CUSTOMER MESSAGES

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

07/2016 00 301 000004 7016 1009 K&M/4 CEO-GRE I & DOM K&M/40000 163762 147



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

CO1 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 10/07/15

Account Balance of Last Bill..... \$17,620.96
Payment(s) Received..... Thank You 17,620.95 CR
Total Balance from Previous Bill..... 0.00

Current Period Charges

Water Charges 14,924.07
Sales Tax 0.00

Total Current Charges 14,924.07
Account Balance as of 10/07/15..... \$14,924.07

Historical Information

Water Consumption Information

Current Period 8580.00
Previous Period 10543.00
Same Period Last Year 4264.00

Indianapolis area rainfall total for the current period was 0001.89"
Indianapolis area rainfall total for the previous period was 0001.65"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	32	09/03/15 65174 Actual	10/05/15 73734 Est.	8560

Next Meter Read Date: 11/03/15
Your Average Daily Utility Cost is \$466.38

TOTAL DUE

OCT 14 2015

15 x 3.00 = 45.00
185 x 2.847 = 525.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
3,560 x 1.360 = 4,841.60
14,672.95
Base charge 251.12
14,924.07

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 14,924.07
Amount to be paid by 10/25/15 14,924.07
Amount to be paid after 10/25/15 15,372.00

Make Check or Money Order Payable to:



Citizens Energy Group recently petitioned the Indiana Utility Regulatory Commission (IURC) for a wastewater rate increase. The additional revenue would go toward cleaning up area rivers and streams. To learn more about the rate increase and how they will benefit the community, watch Citizens' CEO's Interview with Rafael Sanchez on Indianapolis This Week by scanning the QR code.

Account Number 1101552-1000779 Payment Due Date 11/23/15

Amount to be paid by 11/23/15 9,661.21
Amount to be paid after 11/23/15 9,951.26

07/12/10 09:30:3 0000078 26151108 K056N101 CEO-WFRT 1cc D04 K06AN10000* 160/62 125



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 11/05/15
Account Balance of Last Bill \$14,924.07
Payment(s) Received.....Thank You 14,924.07 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 9,661.21
Sales Tax 0.00
Total Current Charges 9,661.21
Account Balance as of 11/05/15 \$9,661.21

TOTAL DUE

15 X 3.00 = 45.00
185 X 2.897 = 535.95
800 X 2.638 = 2,110.40
3764 X 1.785 = 6,718.04
9,410.09
Base charge 251.12
9,661.21

Historical Information

Water Consumption Information

Current Period 4764.00
Previous Period 8560.00
Same Period Last Year 6576.00

Indianapolis area rainfall total for the current period was 0001.64"
Indianapolis area rainfall total for the previous period was 0001.89"

Meter Number	Days of Service	Previous Read	Current Read	Consumption GCF
12200860	29	10/05/15 73734 Est.	11/03/15 78498 Actual	4784

Next Meter Read Date: 12/04/15

Your Average Daily Utility Cost is \$333.15

Citizens Serving You

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 9,661.21
Amount to be paid by 11/23/15	9,661.21
Amount to be paid after 11/23/15	9,951.26

Make Check or Money Order Payable to:



Citizens predicts gas bills will be about 19% lower this winter than last. Customers should still



Account Number 1101552-1000779 Payment Due Date 12/26/15

Amount to be paid by 12/26/15 10,478.23
Amount to be paid after 12/26/15 10,792.79

0711210 09303 0000006 20151209 AL 6548 CEO-GREE 1 04 DON XL 254900007 160782 MW

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



CUSTOMER MESSAGES

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

C01 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 12/08/15
Account Balance of Last Bill \$9,661.21
Payment(s) Received Thank You 9,661.21 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,478.23
Sales Tax 0.00
Total Current Charges 10,478.23
Account Balance as of 12/08/15 \$10,478.23

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
291 x 1.360 = 395.16
10,229.11
Base charge 251.12
10,478.23

Historical Information

Water Consumption Information

Current Period [redacted] 5291.00
Previous Period [redacted] 4764.00
Same Period Last Year [redacted] 5818.00

Indianapolis area rainfall total for the current period was 0003.04"
Indianapolis area rainfall total for the previous period was 0001.64"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	31	11/03/15	12/04/15	5291
		78498 Actual	83789 Est.	

Next Meter Read Date: 01/07/16

Your Average Daily Utility Cost Is \$338.01

Citizens Serving You

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Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,478.23
Amount to be paid by 12/26/15 10,478.23
Amount to be paid after 12/26/15 10,792.79

Make Check or Money Order Payable to:



Doing business with us is easier than ever with our new Alerts & Notification Center. Receive important account and service information via text message, email, or with a phone call. Scan the QR code to sign up.

Account Number 1101552-1000779 Payment Due Date 01/28/16

Amount to be paid by 01/28/16 11,347.27
 Amount to be paid after 01/28/16 11,687.90

07/27/10 09:20:3 000018 25/10112 LAAR7Y CEO-GREE T 02 0041 LAAR790007 10762 LN



TRI-COUNTY CONSERVE DISTR
 PO BOX 900
 PLAINFIELD IN 46168-0900



_01 EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
 Service Class: Commercial
 Date Billed: 01/08/16
 Account Balance of Last Bill..... \$10,478.23
 Payment(s) Received..... Thank You 10,478.23 CR
 Total Balance from Previous Bill..... 0.00
 Current Period Charges
 Water Charges 11,347.27
 Sales Tax 0.00
 Total Current Charges 11,347.27
 Account Balance as of 01/08/16..... \$11,347.27

Water Consumption Information

Current Period	5930.00
Previous Period	5291.00
Same Period Last Year	5948.00

Indianapolis area rainfall total for the current period was 0005.40"
 Indianapolis area rainfall total for the previous period was 0003.04"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200860	34	12/04/15 83789 Est.	01/07/16 89719 Actual	5930

Next Meter Read Date: 02/05/16
 Your Average Daily Utility Cost is \$333.74



15 x 3.00 = 45.00
 185 x 2.897 = 535.95
 800 x 2.628 = 2,110.40
 4,000 x 1.785 = 7,140.00
 930 x 1.360 = 1,264.80
11,096.15
 Base charge 251.12
11,347.27

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

Questions about gas, water or sewer service for your business? Call (317) 927-4328 or visit us at www.citizensenergygroup.com/My-Business.

Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
 Account: 1101552-1000779
 Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 11,347.27
Amount to be paid by 01/28/16	11,347.27
Amount to be paid after 01/28/16	11,687.90

Make Check or Money Order Payable to:



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citizens energy group
 PO Box 7056
 Indianapolis IN 46207-7056

Account Number 1101552-1000779 Payment Due Date 02/27/15

Amount to be paid by 02/27/15 10,393.91
Amount to be paid after 02/27/15 10,705.94

02/27/15 09:36 3 000010 20160210 KBASKE CEO-GREE F M. DOM KBES00007 160752 IN



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

_01 EB13

Account Summary Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 02/09/15
Account Balance of Last Bill..... \$11,371.75
Payment(s) Received..... Thank You 11,371.75 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 10,393.91
Sales Tax 0.00
Total Current Charges 10,393.91
Account Balance as of 02/09/15 \$10,393.91

TOTAL DUE

15 X 3.00 = 45.00
185 X 2.897 = 535.95
800 X 2.628 = 2,110.40
4,000 X 1.785 = 7,140.00
229 X 1.368 = 312.44
10,142.99
BASE charge 251.20
PIVY (108)
10,393.91

Water Consumption Information

Current Period	5229.00
Previous Period	5948.00
Same Period Last Year	6853.60

Indianapolis area rainfall total for the current period was 0001.27"
Indianapolis area rainfall total for the previous period was 0003.43"

Meter Number	Days of Service	Previous Read	Current Read	Consumption GCF
12200660	30	01/06/15 18361 Actual	02/05/15 23590 Actual	5229

Next Meter Read Date: 03/06/15
Your Average Daily Utility Cost Is \$346.46

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ <u>10,393.91</u>
Amount to be paid by 02/27/15	10,393.91
Amount to be paid after 02/27/15	10,705.94

Make Check or Money Order Payable to:



Until March, customers may notice a "swimming pool" smell in their tap water as a result of Citizens changing disinfectants. This is done to assure the

Amount to be paid by 03/27/15	10,354.47
Amount to be paid after 03/27/15	10,665.31

03/15/15 09:30:3 000000620155310 KCMASB CEG-ORGE 1 of 00M KCMAS00007 140742 444

 TRI-COUNTY CONSERVE DISTR
 PO BOX 900
 PLAINFIELD IN 46168-0900

_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
 Service Class: Commercial
 Date Billed: 03/09/15
 Account Balance of Last Bill..... \$10,393.91
 Payment(s) Received..... Thank You 10,393.91 CR
 Total Balance from Previous Bill..... 0.00
Current Period Charges
 Water Charges 10,354.47
 Sales Tax 0.00
 Total Current Charges 10,354.47
 Account Balance as of 03/09/15 \$10,354.47

Water Consumption Information
 Current Period [redacted] 5200.00
 Previous Period [redacted] 5229.00
 Same Period Last Year [redacted] 5059.90
 Indianapolis area rainfall total for the current period was 0001.85"
 Indianapolis area rainfall total for the previous period was 0001.27"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	02/05/15 23590 Actual	03/06/15 28790 Actual	5200

Next Meter Read Date: 04/07/15
 Your Average Daily Utility Cost is \$357.05

TOTAL DUE

15 x 3.00 = 45.00
 185 x 2.897 = 535.95
 800 x 2.638 = 2,110.40
 4,000 x 1.785 = 7,140.00
 200 x 1.360 = 272.00
 10,103.35
 Base charge 251.20
 plug (108)
10,354.47

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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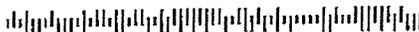
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
 Account: 1101552-1000779
 Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 10,354.47
Amount to be paid by 03/27/15	10,354.47
Amount to be paid after 03/27/15	10,665.31

Make Check or Money Order Payable to:



citizens energy group
 PO Box 7056
 Indianapolis IN 46207-7056

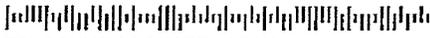


A sixth tunnel has been added to the DigIndy system. DigIndy will now be 27-miles long and will capture and store 16-million additional gallons of raw sewage. To learn more about how DigIndy will clean up our waterways, click the QR code.

Account Number 1101552-1000779 Payment Due Date 04/26/15

Amount to be paid by 04/26/15 10,801.91
Amount to be paid after 04/26/15 11,126.18

07/12/10 09:30:3 0000003 30150409 KD7H93 CEG-CASE 1 of 004 KD7H930007 162142 647



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 04/08/15
Account Balance of Last Bill \$10,354.47
Payment(s) Received Thank You 10,354.47 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,801.91
Sales Tax 0.00
Total Current Charges 10,801.91
Account Balance as of 04/08/15 \$10,801.91

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
529 x 1.360 = 719.44
10,550.79
Base charge 251.12
10,801.91

Historical Information

Water Consumption Information

Current Period 5529.00
Previous Period 5200.00
Same Period Last Year 5053.50

Indianapolis area rainfall total for the current period was 0003.05"
Indianapolis area rainfall total for the previous period was 0001.85"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200680	32	03/08/15 28790 Actual	04/07/15 34319 Actual	5529

Next Meter Read Date: 05/06/15

Your Average Daily Utility Cost is \$337.56

Citizens Serving You

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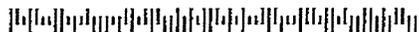
Retain this portion for your records.

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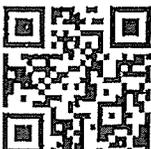
Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,801.91
Amount to be paid by 04/26/15 10,801.91
Amount to be paid after 04/26/15 11,126.18

Make Check or Money Order Payable to:



PO Box 7056
Indianapolis IN 46207-7056



If you have ever been inconvenienced by a utility outage, you will want to check out the latest feature on Citizens' website. Our new outage notification map allows you to view the location of an outage, see the utility impacted, learn the approximate number of customers affected by the outage, find out the expected duration of the outage and locate any traffic restrictions. To view the outage notification map, scan the QR code.

00110155210007790011126180010801916

Account Number 1101552-1000779 Payment Due Date 05/25/15

Amount to be paid by 05/25/15 10,316.39
Amount to be paid after 05/25/15 10,626.09

07/12/10 09 30 3 0000002 20150508 KESR03 DEG-GREE 1 of 004 KESR0900007 1601E2 10V



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 05/07/15
Account Balance of Last Bill..... \$10,801.91
Payment(s) Received..... Thank You 10,801.91 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,316.39
Sales Tax 0.00
Total Current Charges 10,316.39
Account Balance as of 05/07/15 \$10,316.39

Water Consumption Information

Current Period [redacted] 5172.00
Previous Period [redacted] 5529.00
Same Period Last Year [redacted] 10420.00

Indianapolis area rainfall total for the current period was 0003.73"
Indianapolis area rainfall total for the previous period was 0003.05"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	04/07/15	05/06/15	5172
		34319 Actual	39491 Actual	

Next Meter Read Date: 06/05/15

Your Average Daily Utility Cost is \$355.74

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
172 x 1.360 = 233.92

10,065.27
Base Charge 251.12
10,316.39

Citizens Serving You

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Questions about gas, water or sewer service for your business? Call (317) 927-4328 or visit our website at www.CitizensEnergyGroup.com/My-Business.

Retain this portion for your records.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,316.39
Amount to be paid by 05/25/15 10,316.39
Amount to be paid after 05/25/15 10,626.09

Make Check or Money Order Payable to:



Citizens measures and reports our compliance with drinking water regulations in a document

Account Number 1101552-1000779 Payment Due Date 06/26/15

Amount to be paid by 06/26/15 11,834.15
Amount to be paid after 06/26/15 12,189.38

07/12/10 09:30 2 000002 20/50000 KF1219 CEG-GREE | ca:COM KF7250000* 150183 MN

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

01R EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 06/08/15
Account Balance of Last Bill \$10,316.39
Payment(s) Received..... Thank You 10,316.39 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 11,834.15
Sales Tax 0.00
Total Current Charges 11,834.15
Account Balance as of 06/08/15 \$11,834.15

Water Consumption Information
Current Period 6288.00
Previous Period 5172.00
Same Period Last Year 6785.00

Indianapolis area rainfall total for the current period was 0002.32"
Indianapolis area rainfall total for the previous period was 0003.73"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	30	05/08/15 39491 Actual	06/06/15 45779 Actual	6288

Next Meter Read Date: 07/07/15

Your Average Daily Utility Cost is \$394.47

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
1,288 x 1.360 = 1,751.68

11,583.03
Base Charge 251.12

11,834.15

Citizens Serving You

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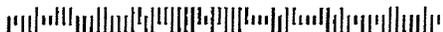
Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 11,834.15
Amount to be paid by 06/26/15 11,834.15
Amount to be paid after 06/26/15 12,189.38

Make Check or Money Order Payable to:



Citizens wants to make sure your bill is as accurate as possible, with little estimation. Help us accomplish this goal by making it easy for our customers to pay their bills.





PO Box 7056 | Indianapolis, IN | 46207-7056

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168

Account Number: 1101552-1000779
Payment Due Date: 07/26/15

Amount to be paid by 07/26/15: 12,333.27
Amount to be paid after 07/26/15: 12,703.48



_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 07/08/15
Account Balance of Last Bill..... \$11,834.15
Payment(s) Received..... Thank You 11,834.15 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges..... 12,333.27
Sales Tax..... 0.00
Total Current Charges..... 12,333.27
Account Balance as of 07/08/15..... \$12,333.27

Water Consumption Information
Current Period: 6655.00
Previous Period: 6288.00
Same Period Last Year: 6575.00

Indianapolis area rainfall total for the current period was 0008.43"
Indianapolis area rainfall total for the previous period was 0002.32"

Meter Number	Days of Service	Previous Read	Current Read	Consumption COP
12200660	32	06/05/15 45779 Actual	07/07/15 52434 Actual	6655

Next Meter Read Date: 08/05/15
Your Average Daily Utility Cost Is \$385.41

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
1,655 x 1.360 = 2,250.80
12,082.15
Base charge 251.12
12,333.27

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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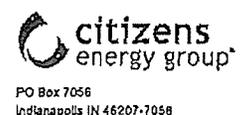
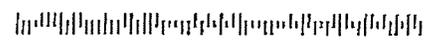
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$
Amount to be paid by 07/26/15: 12,333.27
Amount to be paid after 07/26/15: 12,703.48

Make Check or Money Order Payable to:



Account Number Payment Due Date
1101552-1000779 08/24/15

Amount to be paid by 08/24/15 5,079.12
Amount to be paid after 08/24/15 5,231.70

CUSTOMER MESSAGES

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

07/12/10 09:30 3 000062 20 150697 KH42H102 CEG-WHT 2.0z ODM KH42H10000* 160762 M3



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



C01R

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 08/06/15
Account Balance of Last Bill \$12,333.27
Payment(s) Received..... Thank You 12,333.27 CR
Total Balance from Previous Bill 0.00
Current Period Charges
 Water Charges 5,079.12
 Sales Tax 0.00
Total Current Charges 5,079.12
Account Balance as of 08/06/15 \$5,079.12

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
1,197 x 1.785 = 2,136.65
 4,828.00
Base charge 251.12
 5,079.12

Historical Information

Water Consumption Information

Current Period 2197.00
Previous Period 6665.00
Same Period Last Year 7760.00

Indianapolis area rainfall total for the current period was 0013.07"
Indianapolis area rainfall total for the previous period was 0008.43"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	07/07/15 52434 Actual	08/05/15 54631 Est.	2197

Next Meter Read Date: 09/03/15

Your Average Daily Utility Cost is \$175.14

Citizens Serving You

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 5,079.12
Amount to be paid by 08/24/15 5,079.12
Amount to be paid after 08/24/15 5,231.70

Make Check or Money Order Payable to:



As Citizens 10th President and CEO, Jeff Harrison is excited about what the future holds

Amount to be paid by 09/25/15	17,620.95
Amount to be paid after 09/25/15	18,149.79

01/12/10 09:30:3 0000019 20150909 107250 CEG-CREE 1 of 004 1072500007 107162 LN



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

_01 EB13

Account Summary

Historical Information

Water Consumption Information

Billing for: 8033 W COUNTY LI RD SQ
Service Class: Commercial
Date Billed: 09/04/15
Account Balance of Last Bill \$5,079.12
Payment(s) Received.....Thank You 5,079.12 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 17,620.95
Sales Tax 0.00
Total Current Charges 17,620.95
Account Balance as of 09/04/15 \$17,620.95

Current Period	10543.00
Previous Period	2197.00
Same Period Last Year	6560.00

Indianapolis area rainfall total for the current period was 0001.55"
Indianapolis area rainfall total for the previous period was 0013.07"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	08/05/15 54631 Est.	09/03/15 65174 Actual	10543

Next Meter Read Date: 10/05/15

Your Average Daily Utility Cost is \$607.62

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
5,573 x 1.360 = 7,578.98
17,369.83
Base charge 251.12
17,620.95

Citizens Serving You

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SQ

Amount paid	\$ 17,620.95
Amount to be paid by 09/25/15	17,620.95
Amount to be paid after 09/25/15	18,149.79

Make Check or Money Order Payable to:

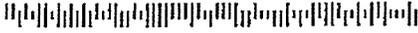


Citizens Energy Group recently filed a petition with the Indiana Utility Regulatory Commission (IURC) to increase water rates. The increase will

Account Number 1101552-1000779 Payment Due Date 10/25/15

Amount to be paid by 10/25/15 14,924.07
Amount to be paid after 10/25/15 15,372.00

071210 00 30 1 000004 7011 1000 46168-0900 1 as 0041 K3M V30007 140712 147



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



CUSTOMER MESSAGES

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

C01 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 10/07/15
Account Balance of Last Bill..... \$17,620.95
Payment(s) Received..... Thank You 17,620.95 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 14,924.07
Sales Tax 0.00
Total Current Charges 14,924.07
Account Balance as of 10/07/15 \$14,924.07

Historical Information

Water Consumption Information

Current Period [redacted] 8560.00
Previous Period [redacted] 10543.00
Same Period Last Year 4284.00

Indianapolis area rainfall total for the current period was 0001.89*
Indianapolis area rainfall total for the previous period was 0001.55*

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	32	09/03/16 65174 Actual	10/05/16 73794 Est.	8560

Next Meter Read Date: 11/03/15
Your Average Daily Utility Cost is \$466.38

TOTAL DUE

OCT 14 2015
15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
3,500 x 1.360 = 4,841.60
14,672.95
Base charge 251.12
14,924.07

Citizens Serving You

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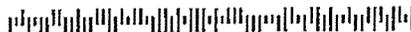
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 14,924.07
Amount to be paid by 10/25/15 14,924.07
Amount to be paid after 10/25/15 15,372.00

Make Check or Money Order Payable to:



Citizens Energy Group recently petitioned the Indiana Utility Regulatory Commission (IURC) for a wastewater rate increase. The additional revenue would go toward cleaning up area rivers and streams. To learn more about the rate increase and how they will benefit the community, watch Citizens' CEO's interview with Rafael Sanchez on Indianapolis This Week by scanning the QR code.



PO Box 7056
Indianapolis IN 46207-7056

00110155210007790015372000014924077

Account Number 1101552-1000779 Payment Due Date 11/23/15

Amount to be paid by 11/23/15 9,661.21
Amount to be paid after 11/23/15 9,951.26

07/12/10 09:30:3 000078 20151109 KOGAN101 CEO-WYFT 1 of DOM KOGAN100077 150/61325

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 11/05/15

Account Balance of Last Bill \$14,924.07
Payment(s) Received Thank You 14,924.07 CR
Total Balance from Previous Bill 0.00

Current Period Charges

Water Charges 9,661.21
Sales Tax 0.00
Total Current Charges 9,661.21
Account Balance as of 11/05/15 \$9,661.21

TOTAL DUE

15 X 3.00 = 45.00
185 X 2.897 = 535.95
800 X 2.628 = 2,110.40
3,764 X 1.785 = 6,718.74
9,910.09
Base charge 251.12
9,661.21

Historical Information

Water Consumption Information

Current Period 4764.00
Previous Period 8560.00
Same Period Last Year 6576.00

Indianapolis area rainfall total for the current period was 0001.64"
Indianapolis area rainfall total for the previous period was 0001.69"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	10/05/15	11/03/15	4764
		73734 Est.	78498 Actual	

Next Meter Read Date: 12/04/15

Your Average Daily Utility Cost is \$333.15

Citizens Serving You

See reverse side for phone numbers, office location, hours, and definition of terms.

Questions about gas, water or sewer service for your business? Call (317) 927-4328 or visit us at www.citizensenergygroup.com/My-Business.

Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

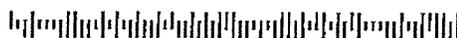
Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 9,661.21
Amount to be paid by 11/23/15 9,661.21
Amount to be paid after 11/23/15 9,951.26

Make Check or Money Order Payable to:



Citizens predicts gas bills will be about 19% lower this winter than last. Customers should still



Account Number 1101552-1000779 Payment Due Date 12/26/15

Amount to be paid by 12/26/15 10,478.23
Amount to be paid after 12/26/15 10,792.79

CUSTOMER MESSAGES

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

01/12/10 09:30 0000006 20181209 XL5549 CEO-GREE 1 of DON XL55490007 160782 54H

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

CO1 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 12/08/15
Account Balance of Last Bill \$9,661.21
Payment(s) Received..... Thank You 9,661.21 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,478.23
Sales Tax 0.00
Total Current Charges 10,478.23
Account Balance as of 12/08/15 \$10,478.23

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
291 x 1.360 = 395.16
10,227.11
Base charge 251.12
10,478.23

Historical Information

Water Consumption Information

Current Period [redacted] 5291.00
Previous Period [redacted] 4764.00
Same Period Last Year [redacted] 5818.00

Indianapolis area rainfall total for the current period was 0003.04"
Indianapolis area rainfall total for the previous period was 0001.84"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	31	11/03/15	12/04/15	5291
		78498 Actual	83789 Est.	

Next Meter Read Date: 01/07/16
Your Average Daily Utility Cost is \$338.01

Citizens Serving You

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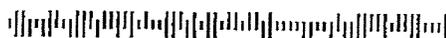
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,478.23
Amount to be paid by 12/26/15 10,478.23
Amount to be paid after 12/26/15 10,792.79

Make Check or Money Order Payable to:



Doing business with us is easier than ever with our new Alerts & Notification Center. Receive important account and service information via text message, email, or with a phone call. Scan the QR code to sign up.

Account Number 1101552-1000779 Payment Due Date 01/28/16

Amount to be paid by 01/28/16 11,347.27
Amount to be paid after 01/28/16 11,687.90

07/21/09 09:30 3 000018 20 1601 13 110071 CCG-CREE 1 00 004 110071 150762 141



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01 EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 01/08/16
Account Balance of Last Bill..... \$10,478.23
Payment(s) Received..... Thank You 10,478.23 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 11,347.27
Sales Tax 0.00
Total Current Charges 11,347.27
Account Balance as of 01/08/16 \$11,347.27

Water Consumption Information
Current Period [redacted] 5930.00
Previous Period [redacted] 5281.00
Same Period Last Year [redacted] 5948.00
Indianapolis area rainfall total for the current period was 0005.40*
Indianapolis area rainfall total for the previous period was 0003.04*

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200860	34	12/04/15 83789 Est.	01/07/16 89719 Actual	5930

Next Meter Read Date: 02/05/16
Your Average Daily Utility Cost is \$333.74

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
930 x 1.360 = 1,264.80
11,096.15
Base charge 251.12
11,347.27

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

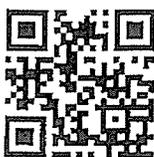
Amount paid \$ 11,347.27
Amount to be paid by 01/28/16 11,347.27
Amount to be paid after 01/28/16 11,687.90

Make Check or Money Order Payable to:



citizens energy group

PO Box 7056
Indianapolis IN 46207-7056



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Account Number 1101552-1000779 Payment Due Date 02/27/15

Amount to be paid by 02/27/15 10,393.91
Amount to be paid after 02/27/15 10,705.94

07/21/09 30 3 000010 20 160210 KB85K9 CEO-GREE T. DC DON KB85300007 160752 MW



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

_01 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 02/09/15
Account Balance of Last Bill..... \$11,371.75
Payment(s) Received..... Thank You 11,371.75 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 10,393.91
Sales Tax 0.00
Total Current Charges 10,393.91
Account Balance as of 02/09/15..... \$10,393.91

TOTAL DUE

15 X 3.00 = 45.00
185 X 2.897 = 535.95
800 X 2.628 = 2,110.40
4,000 X 1.785 = 7,140.00
229 X 1.360 = 311.44
10,142.89
BASE charge 251.70
PLUG (108)
10,393.91

Historical Information

Water Consumption Information

Current Period 5229.00
Previous Period 5948.00
Same Period Last Year 5853.60

Indianapolis area rainfall total for the current period was 0001.27"
Indianapolis area rainfall total for the previous period was 0003.43"

Meter Number	Days of Service	Previous Read	Current Read	Consumption GCF
12200660	30	01/06/15 18361 Actual	02/05/15 23590 Actual	5229

Next Meter Read Date: 03/08/15

Your Average Daily Utility Cost is \$346.46

Citizens Serving You

See reverse side for phone numbers, office location, hours, and definition of terms.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,393.91
Amount to be paid by 02/27/15 10,393.91
Amount to be paid after 02/27/15 10,705.94

Make Check or Money Order Payable to:



Until March, customers may notice a "swimming pool" smell in their tap water as a result of Citizens changing disinfectants. This is done to assure the

Amount to be paid by 03/27/15	10,354.47
Amount to be paid after 03/27/15	10,665.31

07/12/10 09:30 3 0000006 20150310 K265A8 CEG-GREE 1 of 0000 K265A8-00007 160742 MW

 TRI-COUNTY CONSERVE DISTR
 PO BOX 900
 PLAINFIELD IN 46168-0900

_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
 Service Class: Commercial
 Date Billed: 03/09/15
 Account Balance of Last Bill \$10,393.91
 Payment(s) Received.....Thank You 10,393.91 CR
 Total Balance from Previous Bill 0.00
Current Period Charges
 Water Charges 10,354.47
 Sales Tax 0.00
 Total Current Charges 10,354.47
 Account Balance as of 03/09/15 \$10,354.47

Water Consumption Information
 Current Period 5200.00
 Previous Period 5229.00
 Same Period Last Year 5059.90
 Indianapolis area rainfall total for the current period was 0001.85"
 Indianapolis area rainfall total for the previous period was 0001.27"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	02/05/15 23590 Actual	03/06/15 28790 Actual	5200

Next Meter Read Date: 04/07/15
 Your Average Daily Utility Cost is \$357.05

TOTAL DUE

15 x 3.00 = 45.00
 185 x 2.899 = 535.95
 800 x 2.638 = 2,110.40
 4,000 x 1.785 = 7,140.00
 200 x 1.360 = 272.00

 10,103.35
 Base charge 251.20
 PVG (1.05)

10,354.47

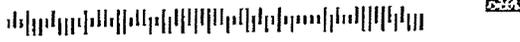
Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Amount paid	\$ 10,354.47
Amount to be paid by 03/27/15	10,354.47
Amount to be paid after 03/27/15	10,665.31

Name: TRI-COUNTY CONSERVE DISTR
 Account: 1101552-1000779
 Service: 8033 W COUNTY LI RD SO

Make Check or Money Order Payable to:




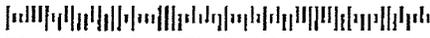
A sixth tunnel has been added to the DigIndy system. DigIndy will now be 27-miles long and will capture and store 16-million additional gallons of raw sewage. To learn more about how DigIndy will clean up our waterways, click the QR code.

citizens energy group
 PO Box 7056
 Indianapolis IN 46207-7056

Account Number 1101552-1000779 Payment Due Date 04/26/15

Amount to be paid by 04/26/15 10,801.91
Amount to be paid after 04/26/15 11,126.18

071210 0930 3 000003 30150428 107793 CEG-GREE 1 of DOM XDFR00007 10712 107



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 04/08/15
Account Balance of Last Bill \$10,354.47
Payment(s) Received.....Thank You 10,354.47 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,801.91
Sales Tax 0.00
Total Current Charges 10,801.91
Account Balance as of 04/08/15 \$10,801.91

Water Consumption Information

Current Period 5529.00
Previous Period 5200.00
Same Period Last Year 5053.50

Indianapolis area rainfall total for the current period was 0003.05*
Indianapolis area rainfall total for the previous period was 0001.85*

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	32	03/06/15 28790 Actual	04/07/15 34319 Actual	6529

Next Meter Read Date: 05/06/15

Your Average Daily Utility Cost is \$337.56



15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
529 x 1.360 = 719.44
10,550.79
Base charge 251.12
10,801.91

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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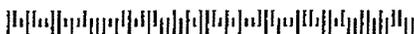
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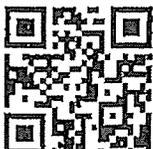
Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,801.91
Amount to be paid by 04/26/15 10,801.91
Amount to be paid after 04/26/15 11,126.18

Make Check or Money Order Payable to:



PO Box 7056
Indianapolis IN 46207-7056



If you have ever been inconvenienced by a utility outage, you will want to check out the latest feature on Citizens' website. Our new outage notification map allows you to view the location of an outage, see the utility impacted, learn the approximate number of customers affected by the outage, find out the expected duration of the outage and locate any traffic restrictions. To view the outage notification map, scan the QR code.

Account Number 1101552-1000779 Payment Due Date 05/25/15

Amount to be paid by 05/25/15 10,316.39
Amount to be paid after 05/25/15 10,626.09

07/12/10 09:30:3 0000002 20150504 KESR03 CEG-GREE 1 of 004 KESR090007 160712 LN



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 05/07/15
Account Balance of Last Bill..... \$10,801.91
Payment(s) Received..... Thank You 10,801.91 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 10,316.39
Sales Tax 0.00
Total Current Charges 10,316.39
Account Balance as of 05/07/15..... \$10,316.39

Water Consumption Information

Current Period [redacted] 5172.00
Previous Period [redacted] 5529.00
Same Period Last Year [redacted] 10420.00

Indianapolis area rainfall total for the current period was 0003.73"
Indianapolis area rainfall total for the previous period was 0003.05"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	04/07/15	05/06/15	5172
		34319 Actual	39491 Actual	

Next Meter Read Date: 06/05/15
Your Average Daily Utility Cost is \$355.74

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
172 x 1.360 = 233.92
10,065.27
Base Charge 251.12
10,316.39

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,316.39
Amount to be paid by 05/25/15 10,316.39
Amount to be paid after 05/25/15 10,626.09

Make Check or Money Order Payable to:



Citizens measures and reports our compliance with drinking water regulations in a document



Account Number 1101552-1000779 Payment Due Date 06/26/15

Amount to be paid by 06/26/15	11,834.15
Amount to be paid after 06/26/15	12,189.38

07/12/10 09:30 3 0000002 20150609 KF1209 CEG-GREE | 02 DCM KF12290000* 150182 MN



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01R EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 06/08/15
Account Balance of Last Bill \$10,316.39
Payment(s) Received..... Thank You 10,316.39 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 11,834.15
Sales Tax 0.00
Total Current Charges 11,834.15
Account Balance as of 06/08/15 \$11,834.15

Water Consumption Information
Current Period 6288.00
Previous Period 5172.00
Same Period Last Year 8785.00

Indianapolis area rainfall total for the current period was 0002.32"
Indianapolis area rainfall total for the previous period was 0003.73"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	30	05/06/15	06/06/15	6288
		39491 Actual	45779 Actual	

Next Meter Read Date: 07/07/15

Your Average Daily Utility Cost is \$394.47

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
1,288 x 1.360 = 1,751.68
11,583.03
Base Charge 251.12
11,834.15

Citizens Serving You

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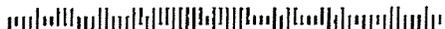
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ <u>11,834.15</u>
Amount to be paid by 06/26/15	11,834.15
Amount to be paid after 06/26/15	12,189.38

Make Check or Money Order Payable to:



Citizens wants to make sure your bill is as accurate as possible, with little estimation. Help us accomplish this goal by making it easy for our customers to pay their bills.

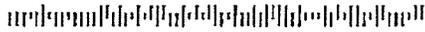


PO Box 7058 | Indianapolis, IN | 46207-7058

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168

Account Number: 1101552-1000779
Payment Due Date: 07/26/15

Amount to be paid by 07/26/15	12,333.27
Amount to be paid after 07/26/15	12,703.48



_01R EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 07/08/15
Account Balance of Last Bill..... \$11,834.15
Payment(s) Received..... Thank You 11,834.15 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 12,333.27
Sales Tax 0.00
Total Current Charges 12,333.27
Account Balance as of 07/08/15 \$12,333.27

Water Consumption Information
Current Period: 6655.00
Previous Period: 6288.00
Same Period Last Year: 6575.00
Indianapolis area rainfall total for the current period was 0008.43"
Indianapolis area rainfall total for the previous period was 0002.32"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	32	06/05/16 45779 Actual	07/07/15 52434 Actual	6655

Next Meter Read Date: 08/05/15
Your Average Daily Utility Cost Is \$385.41

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
1,655 x 1.360 = 2,250.80
17,082.15
Base charge 251.12
17,333.27

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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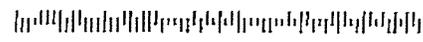
Retain this portion for your records.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$
Amount to be paid by 07/26/15	12,333.27
Amount to be paid after 07/26/15	12,703.48

Make Check or Money Order Payable to:



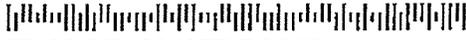
Account Number Payment Due Date
1101552-1000779 08/24/15

Amount to be paid by 08/24/15 5,079.12
Amount to be paid after 08/24/15 5,231.70

CUSTOMER MESSAGES

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

07/12/10 09:20 3 000062 20150877 104701102 CEG-WHT 2 62 ODM KH470110000* 160762 MS



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



C01R

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 08/06/15
Account Balance of Last Bill..... \$12,333.27
Payment(s) Received..... Thank You 12,333.27 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
 Water Charges 5,079.12
 Sales Tax 0.00
Total Current Charges 5,079.12
Account Balance as of 08/06/15 \$5,079.12



15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
1,197 x 1.785 = 2,136.65
 4,828.00
Base charge 251.12
 5,079.12

Historical Information

Water Consumption Information

Current Period 2197.00
Previous Period 6685.00
Same Period Last Year 7750.00

Indianapolis area rainfall total for the current period was 0013.07"
Indianapolis area rainfall total for the previous period was 0008.43"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	29	07/07/15 52434 Actual	08/05/15 54631 Est.	2197

Next Meter Read Date: 09/03/15

Your Average Daily Utility Cost is \$175.14

Citizens Serving You

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Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ 5,079.12
Amount to be paid by 08/24/15	5,079.12
Amount to be paid after 08/24/15	5,231.70

Make Check or Money Order Payable to:



Account Number 1101552-1000779 Payment Due Date 09/25/15

Amount to be paid by 09/25/15 17,620.95
Amount to be paid after 09/25/15 18,149.79

07/11/10 09:20:3 0000019 20150909 107210 CEG-GREE 1 of 00M 1072100000 100762 LN

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

01 EB13

Account Summary

Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 09/04/15
Account Balance of Last Bill \$5,079.12
Payment(s) Received.....Thank You 5,079.12 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 17,620.95
Sales Tax 0.00
Total Current Charges 17,620.95
Account Balance as of 09/04/15 \$17,620.95

Water Consumption Information

Current Period [redacted] 10543.00
Previous Period [redacted] 2197.00
Same Period Last Year [redacted] 6560.00

Indianapolis area rainfall total for the current period was 0001.55"
Indianapolis area rainfall total for the previous period was 0013.07"

Meter Number	Days of Service	Previous Read	Current Read	Consumption BCF
12200660	29	08/05/15	09/03/15	10543
		54631 Est.	65174 Actual	

Next Meter Read Date: 10/05/15
Your Average Daily Utility Cost is \$607.62

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
5,543 x 1.360 = 7,538.48
17,369.83
Base charge 251.12
17,620.95

Citizens Serving You

See reverse side for phone numbers, office location, hours, and definition of terms.

Questions about gas, water or sewer service for your business? Call (317) 927-4328 or visit us at www.citizensenergygroup.com/My-Business.

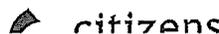
Retain this portion for your records.

Please detach and return this portion with your payment. Please do not fold, staple or paper clip payment to bill.

Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 17,620.95
Amount to be paid by 09/25/15 17,620.95
Amount to be paid after 09/25/15 18,149.79

Make Check or Money Order Payable to:



Citizens Energy Group recently filed a petition with the Indiana Utility Regulatory Commission (IURC) to increase water rates. The increase will

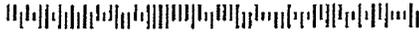
Account Number Payment Due Date
1101552-1000779 10/25/15

Amount to be paid by 10/25/15 14,924.07
Amount to be paid after 10/25/15 15,372.00

CUSTOMER MESSAGES

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

47181600303 000004 70151020 KJBPV1 QEG-CRSE 1 14 004 KJBPV100007 10/21/15



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



C01 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 10/07/15
Account Balance of Last Bill..... \$17,620.95
Payment(s) Received..... Thank You 17,620.95 CR
Total Balance from Previous Bill..... 0.00
Current Period Charges
Water Charges 14,924.07
Sales Tax 0.00
Total Current Charges 14,924.07
Account Balance as of 10/07/15 \$14,924.07

Historical Information

Water Consumption Information

Current Period 8560.00
Previous Period 10543.00
Same Period Last Year 4264.00

Indianapolis area rainfall total for the current period was 0001.89"
Indianapolis area rainfall total for the previous period was 0001.55"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	32	09/03/15	10/05/15	8560
		65174 Actual	73734 Est.	

Next Meter Read Date: 11/03/15

Your Average Daily Utility Cost is \$466.38

TOTAL DUE

OCT 14 2015
15 x 3.00 = 45.00
185 x 2.899 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00
3,560 x 1.360 = 4,841.60
14,672.95
Base charge 251.12
14,924.07

Citizens Serving You

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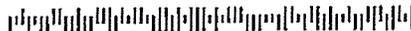
Retain this portion for your records.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 14,924.07
Amount to be paid by 10/25/15 14,924.07
Amount to be paid after 10/25/15 15,372.00

Make Check or Money Order Payable to:



Citizens Energy Group recently petitioned the Indiana Utility Regulatory Commission (IURC) for a wastewater rate increase. The additional revenue would go toward cleaning up area rivers and streams. To learn more about the rate increase and how they will benefit the community, watch Citizens' CEO's Interview with Rafael Sanchez on Indianapolis This Week by scanning the QR code.

Account Number 1101552-1000779 Payment Due Date 11/23/15

Amount to be paid by 11/23/15 9,661.21
Amount to be paid after 11/23/15 9,951.26

07/12/10 09:30.3 0000018 2015 1108 K056H101 CEG-MHTT 1 of 004 K056H10000* 150/63 325



TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900



_01

Account Summary Historical Information

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 11/05/15

Account Balance of Last Bill..... \$14,924.07
Payment(s) Received..... Thank You 14,924.07 CR
Total Balance from Previous Bill..... 0.00

Current Period Charges

Water Charges 9,661.21
Sales Tax 0.00
Total Current Charges 9,661.21
Account Balance as of 11/05/15 \$9,661.21

Water Consumption Information

Current Period 4764.00
Previous Period 8560.00
Same Period Last Year 6576.00

Indianapolis area rainfall total for the current period was 0001.64"
Indianapolis area rainfall total for the previous period was 0001.89"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200860	29	10/05/15 73734 Est.	11/03/15 78498 Actual	4764

Next Meter Read Date: 12/04/15
Your Average Daily Utility Cost is \$333.15



15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.628 = 2,110.40
3,764 x 1.785 = 6,718.74
9,410.09
Base charge 251.12
9,661.21

Citizens Serving You See reverse side for phone numbers, office location, hours, and definition of terms.

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid	\$ <u>9,661.21</u>
Amount to be paid by 11/23/15	9,661.21
Amount to be paid after 11/23/15	9,951.26

Make Check or Money Order Payable to:



Citizens predicts gas bills will be about 19% lower this winter than last. Customers should still

Account Number 1101552-1000779 **Payment Due Date** 12/26/15

Amount to be paid by 12/26/15 10,478.23
Amount to be paid after 12/26/15 10,792.79

CUSTOMER MESSAGES

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

011218 09.30.3 000006 20151209 XL5948 CEO-GREE 1 62 DOM XL5949000 160782 MN

TRI-COUNTY CONSERVE DISTR
PO BOX 900
PLAINFIELD IN 46168-0900

C01 EB13

Account Summary

Billing for: 8033 W COUNTY LI RD SO
Service Class: Commercial
Date Billed: 12/08/15
Account Balance of Last Bill \$9,661.21
Payment(s) Received Thank You 9,661.21 CR
Total Balance from Previous Bill 0.00
Current Period Charges
Water Charges 10,478.23
Sales Tax 0.00
Total Current Charges 10,478.23
Account Balance as of 12/08/15 \$10,478.23

Historical Information

Water Consumption Information

Current Period 5291.00
Previous Period 4764.00
Same Period Last Year 5818.00

Indianapolis area rainfall total for the current period was 0003.04"
Indianapolis area rainfall total for the previous period was 0001.64"

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200660	31	11/03/15	12/04/15	5291
		78498 Actual	83789 Est.	

Next Meter Read Date: 01/07/16

Your Average Daily Utility Cost is \$338.01

TOTAL DUE

15 x 3.00 = 45.00
185 x 2.897 = 535.95
800 x 2.638 = 2,110.40
4,000 x 1.785 = 7,140.00

291 x 1.360 = 395.76
10,221.11
Base charge 251.12
10,478.23

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Name: TRI-COUNTY CONSERVE DISTR
Account: 1101552-1000779
Service: 8033 W COUNTY LI RD SO

Amount paid \$ 10,478.23
Amount to be paid by 12/26/15 10,478.23
Amount to be paid after 12/26/15 10,792.79

Make Check or Money Order Payable to:



Doing business with us is easier than ever with our new Alerts & Notification Center. Receive important account and service information via text message, email, or with a phone call. Scan the QR code to sign up.

Amount to be paid by 01/28/16	11,347.27
Amount to be paid after 01/28/16	11,687.90

07/21/10 09:30:3 000011 25 1501 14 14A071 CCG-0000 1 00 004 1A1A1 0000 150102 104

TRI-COUNTY CONSERVE DISTR
 PO BOX 900
 PLAINFIELD IN 46168-0900

_01 EB13

Account Summary **Historical Information**

Billing for: 8033 W COUNTY LI RD SO
 Service Class: Commercial
 Date Billed: 01/08/16
 Account Balance of Last Bill..... \$10,478.23
 Payment(s) Received..... Thank You 10,478.23 CR
 Total Balance from Previous Bill 0.00
Current Period Charges
 Water Charges 11,347.27
 Sales Tax 0.00
 Total Current Charges 11,347.27
 Account Balance as of 01/08/16 \$11,347.27

Water Consumption Information

Current Period	5930.00
Previous Period	5291.00
Same Period Last Year	5948.00

Indianapolis area rainfall total for the current period was 0005.40*
 Indianapolis area rainfall total for the previous period was 0003.04*

Meter Number	Days of Service	Previous Read	Current Read	Consumption CCF
12200860	34	12/04/15	01/07/16	5930
		83789 Est.	89719 Actual	

Next Meter Read Date: 02/05/16
 Your Average Daily Utility Cost is \$333.74

TOTAL DUE

15 x 3.00 = 45.00
 185 x 2.897 = 535.95
 800 x 2.638 = 2,110.40
 4,000 x 1.785 = 7,140.00
 930 x 1.360 = 1,264.50
11,096.15
 Base charge 251.12
11,347.27

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Name: TRI-COUNTY CONSERVE DISTR
 Account: 1101552-1000779
 Service: 8033 W COUNTY LI RD SO

Amount paid	\$ <u>11,347.27</u>
Amount to be paid by 01/28/16	11,347.27
Amount to be paid after 01/28/16	11,687.90

Make Check or Money Order Payable to: 



Doing business with us is easier than ever with our new Alerts & Notification Center. Receive important account and service information via text message, email, or with a phone call. Scan the QR code to sign up.

citizens energy group
 PO Box 7056
 Indianapolis IN 46207-7056

TRI-COUNTY CONSERVANCY DISTRICT
RESOLUTION NO. 16-0525-1

A RESOLUTION AUTHORIZING THE CHANGE IN WATER
RATES AND CHARGES FOR THE USE AND SERVICE OF THE
DISTRICT WATER SYSTEM OF THE TRI-COUNTY
CONSERVANCY DISTRICT AND OTHER MATTERS CONNECTED THEREWITH

WHEREAS, the Tri-County Conservancy District (the "District") has constructed a waterworks system for the purpose of providing water supply, including treatment and distribution, for domestic, industrial and public use in that portion of the District's boundaries located in Morgan County, Indiana; and

WHEREAS, the Board is authorized to recover an increase in the costs associated with purchased water by submitting an application for water tracker to the Indiana Utility Regulatory Commission Engineering Division ("Commission"); and

WHEREAS, the District's water provider has received approval for an increase in water rate from the Indiana Utility Regulatory Commission; and

WHEREAS, this Resolution is being considered at the special meeting of the Board of Directors of the Tri-County Conservancy District on the May 25, 2016 at 9:00 A.M. which special meeting was duly called and posted pursuant to the requirements of I.C. 14-33-20-14 and IC 14-33-5-14.

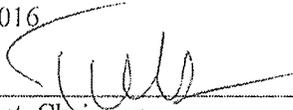
NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the Tri-County Conservancy District:

Section 1. The Chairman or Vice-Chairman of the Board of Directors of the District is hereby authorized to execute any and all documents required by the Indiana Utility Regulatory Commission for the District to make an application to increase the water rates of the District due to the rate increases of the Department of Public Utilities for the City of Indianapolis acting by and through the Board of Directors for Utilities, as Trustee in furtherance of the Public Charitable Trust for the Water System ("Citizens Energy Group"), the sole supplier of the District's water, by utilizing the Water Tracker application process pursuant to 170 IAC 6-5-1 et seq.

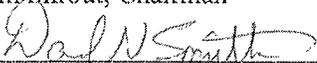
Section 2. The District is authorized to publish notice of the filing for a water rate change as provided in 170 IAC 6-5-8.

Section 3. All resolutions and parts of resolutions in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned.

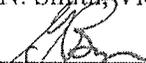
Passed and adopted on this 25th day of May, 2016



Tim Shrout, Chairman



David N. Smith, Vice-Chairman



Gregory A. Bruzas

TRI-COUNTY CONSERVANCY DISTRICT
RESOLUTION NO. 16-0525-1

A RESOLUTION AUTHORIZING THE CHANGE IN WATER
RATES AND CHARGES FOR THE USE AND SERVICE OF THE
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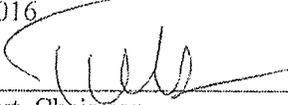
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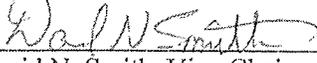
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Passed and adopted on this 25th day of May, 2016



Tim Shrout, Chairman



David N. Smith, Vice-Chairman



Gregory A. Bruzas

TRI-COUNTY CONSERVANCY DISTRICT
RESOLUTION NO. 16-0525-1

A RESOLUTION AUTHORIZING THE CHANGE IN WATER
RATES AND CHARGES FOR THE USE AND SERVICE OF THE
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CONSERVANCY DISTRICT AND OTHER MATTERS CONNECTED THEREWITH

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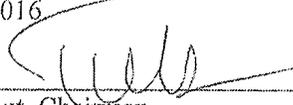
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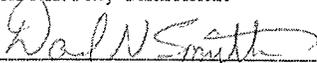
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Passed and adopted on this 25th day of May, 2016



Tim Shrout, Chairman



David N. Smith, Vice-Chairman



Gregory A. Bruzas