



Indiana Bell

CALL YOUR REPRESENTATIVE
8:30 A.M. TO 5:00 P.M.
288-9901

EXCHANGE
MUNCIE

BILLING DATE
1-16-78 3

AREA CODE
317

YOUR TELEPHONE NUMBER
288-9410

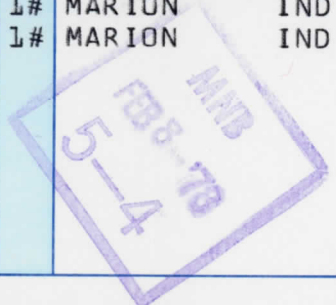
609L

Explanation of Charges

LONG DISTANCE CODES:	1 - DIALED	4 - COLLECT	# - INDIANA STATE TAX APPLIES	* - INCLUDES STATE TAX (NOT INDIANA)
	2 - 3RD. NO.	5 - ENTERPRISE		
	3 - CREDIT CARD	6 - TELEGRAM		

ITEMIZATION OF CHARGES	AMOUNT DUE
SERVICE and EQUIPMENT <small>ONE MONTH IN ADVANCE BEGINNING WITH BILLING DATE</small>	9.25
MEASURED SERVICE.....	.
LONG DISTANCE CALLS.....	7.42
OTHER CHARGES and CREDITS <small>EXPLANATION ENCLOSED</small>
TAXES..... (<small>FEDERAL EXCISE</small> .67) (<small>STATE SALES</small> .48)	1.15
DIRECTORY ADVERTISING.....	.
BALANCE FROM LAST BILL DEDUCT IF PAID.....	.

DATE		PLACE CALLED	AREA	NUMBER CALLED	AMOUNT
1227	1	SAN RAFAEL CAL	415	453 3076	4.72
106	1#	MARION IND		674 1373	.99
111	1#	MARION IND		674 1373	1.71
				CALLS	7.42



17.82
TOTAL AMOUNT DUE

PAYMENT FOR CURRENT CHARGES IS DUE BY 2-09-78
FOR 1978 FEDERAL EXCISE TAX REDUCED TO 4%

**PLEASE KEEP THIS PART OF BILL WHEN YOU PAY BY MAIL
PRESENT COMPLETE BILL WHEN PAYING IN PERSON**

INDIANA GAS COMPANY, INC.

OFFICE HOURS 8:00 A.M. TO 5:00 P.M. • CLOSED SATURDAY

PAY YOUR BILL OR REQUEST SERVICE AT

300 E MAIN ST
MUNCIE IN 47305
TELEPHONE 289-1271

SERVICE DATES

FROM DEC 27
TO JAN 25 29

NUMBER
DAYS

PREVIOUS

6358

METER READING

PRESENT

6593

HUNDRED
CUBIC FEET
USED

235

RATE	CURRENT GAS BILLING	SALES TAX	PREVIOUS BALANCE	NET BILL AMOUNT	BUDGET BILLING
01	46.96	1.88	30.13CR	18.71	23.00

YOUR ACCOUNT NUMBER
61-19-470800-36

SERVICE ADDRESS AND CITY
1927 E 17TH
MUNCIE

TRANSACTIONS AFTER
FEB 01 78
WILL BE REFLECTED
ON YOUR NEXT BILL

ESTIMATED

JAN 31	23.00
BILLING DATE	AMOUNT

AFTER FEB 21 PAY	23.00
	GROSS

CR - CREDIT
APR - ANNUAL PERCENTAGE RATE

KEEP THIS BILL FOR YOUR RECORDS

INDIANA & MICHIGAN ELECTRIC COMPANY

PO BOX 1112 MUNCIE, IN 47305

FROM SERVICE	TO	DEMAND	DUE DATE	GROSS AMOUNT
1222012478			FEB 17	16.58

TARIFF

015 RESIDENTIAL SERVICE

PREVIOUS READINGS	PRESENT	CODE	MULTIPLIER	KWH USED	AMOUNT
45211	45522		1	311	15.18
				FUEL COST	76
				TAX	64
				TOTAL	16.58

FOR SERVICE AT

CRABILL WM A
1927 E 17TH ST
MUNCIE IN

47302

ACCOUNT NUMBER

FUEL ADJ. RATE PER KWH

4510	19	15355	0	30	.0024550
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CODES
E—EST
MC—METER
CHANGE

TERM MONTH	EQUAL PAYMENT PLAN CUSTOMER		
	MONTHLY AMT.	PREV. BALANCE	PAY THIS AMOUNT

BILLING DATE 01/31