

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
8	25	9

ACCOUNT NO.	
205	675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JUN 4	8265	8198	67	362
JUL 3	.	394		362
SERVICE TO	KW DEMAND	GROSS BILL		

## PAID

PREVIOUS

\* ESTIMATED OR METER NOT RECORDED

### JUL 24 1959

† GAS-100 CU. FT.      ELEC.-KWH

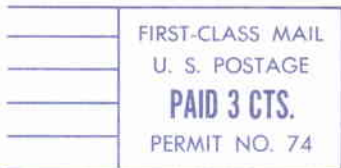
MERCANTILE

## 14

TOTAL AMOUNT DUE

## NIPS CO.

14 CRANFORD IND.



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR

9 25 9

ACCOUNT NO.

205-675

SERVICE FROM

METER READING PREVIOUS

USED †

NET BILL

AL 3

8323

8265

58

321

AL 4

.

352

321

SERVICE TO

KW DEMAND

GROSS BILL

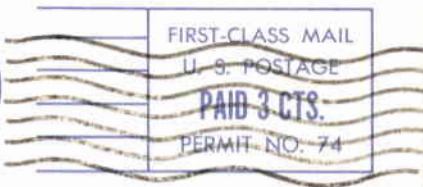
*Pd aug 24-59*  
PREVIOUS

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

MERCANTILE \_\_\_\_\_

**TOTAL AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

10 25 9

ACCOUNT NO.

205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
4	8398	8323	75	398
2	.	431		398
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

PREVIOUS

MERCANTILE

**TOTAL AMOUNT DUE**



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

*Pd. 9-23*

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

fl.

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

10 25 9

ACCOUNT NO.

205-673

SERVICE FROM

METER READING  
PRESENT PREVIOUS

USED †

NET BILL

6 4

1332

1107

225

730

SP 2

773

730

SERVICE TO

KW DEMAND

GROSS BILL

PREVIOUS

289

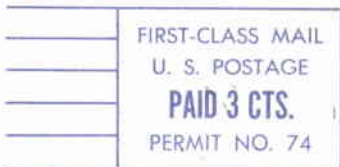
\* ESTIMATED OR METER NOT READ

MERCANTILE

† GAS-100 CU. FT. ELEC-KWH

TOTAL AMOUNT DUE

441



*Pd. 9-23*

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
11	25	9

ACCOUNT NO.
205-673

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
EP 2	1602	1332	270	<del>10.00</del>
EP 2		1332	* 0000	10.00
OUT 2	*	<del>10.51</del>		<del>10.00</del>
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC-KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL AMOUNT DUE** \_\_\_\_\_



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

*Pd. Oct 20*

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

ACCOUNT NO.

MO DAY YR

1 1 259

205-675

SERVICE FROM	METER READING PREVIOUS	USED †	NET BILL	
NOV 2	8455	8398	57	317
DEC 2	.	348		317
SERVICE TO	KW DEMAND	GROSS BILL		

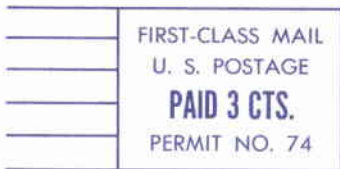
PREVIOUS \_\_\_\_\_

\* ESTIMATED OR METER NOT READ

MERCANTILE \_\_\_\_\_

† GAS-100 CU. FT. ELEC.-KWH

**TOTAL AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Pd Oct-20*

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DA. YR.

12 25 9

ACCOUNT NO.

205-675

SERVICE FROM

METER READING PRESENT PREVIOUS

USED †

NET BILL

OCT 2

8560

8455

105

530

NOV 3

.

567

530

SERVICE TO

KW DEMAND

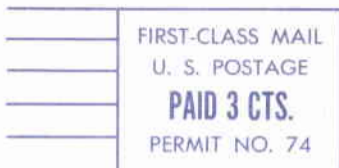
GROSS BILL

\* ESTIMATED OR METER NOT READ

† GAS-100 CU FT ELEC-KWH

*Pd* PREVIOUS  
*Dec 1* MERCANTILE

TOTAL AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO.	DAY	YR.
12	25	9

ACCOUNT NO.

205-673

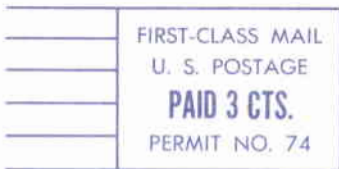
SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
OCT 2	2579	1602	977	2234
NOV 3	.	2302		2234
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

† GAS-100 CU FT. ELEC.-KWH

*Pd* PREVIOUS  
*Dec 1* MERCANTILE

TOTAL AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO.	DAY	YR.
1	26	0

ACCOUNT NO.

205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NOV 3	8686	8560	126	614
DEC 3	.	653		614
SERVICE TO	KW DEMAND	GROSS BILL		

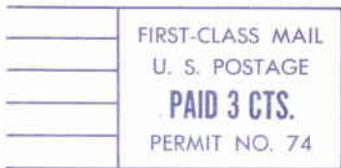
*Pd. N* PREVIOUS 30

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

MERCANTILE

TOTAL AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

1 26 0

ACCOUNT NO.

205-673

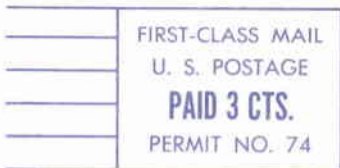
SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NOV 3	4391	2579	1812	3630
DEC 3	.	3760		3630
SERVICE TO	KW DEMAND		GROSS BILL	

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

*Pd. Merc 30*  
PREVIOUS  
MERCANTILE

TOTAL AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
2	26	0

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED	NET BILL
DEC 3	6603	4391	2212	4385
JAN 5	.	4537		4385
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

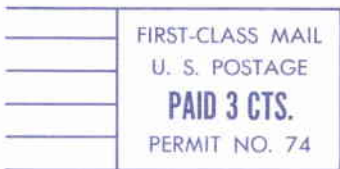
† GAS-100 CU. FT. ELEC-KWH

PREVIOUS

MERCANTILE

TOTAL AMOUNT DUE

*pd*  
*1-25*



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

2 26 0

ACCOUNT NO.

205-675

SERVICE FROM

METER READING  
PRESENT PREVIOUS

USED †

NET BILL

DEC

3

8844

8686

158

742

JAN 5

KW DEMAND

785

GROSS BILL

742

\* ESTIMATED OF METER NOT READ

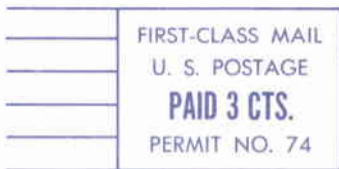
† GAS-100 CU. FT. ELEC. KWH

PREVIOUS

MERCANTILE

1-25

TOTAL AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

3 26 0

ACCOUNT NO.

205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JAN 5	8981	8844	137	658
FEB 3	.	699		658
SERVICE TO	KW DEMAND		GROSS BILL	

\* ESTIMATED OR METER NOT READ

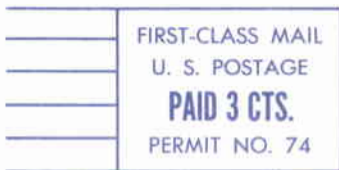
† GAS-100 CU. FT. ELEC.-KWH

PREVIOUS

MERCANTILE

2-23

**TOTAL AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
3	26	0

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JAN 5	8975	6603	2372	4642
FEB 3	1100	4802		4642
SERVICE TO	KW DEMAND	GROSS BILL		

*Pd* 2-23  
PREVIOUS

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

MERCANTILE

**TOTAL AMOUNT DUE**



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO.	DAY	YR.
4	26	0

ACCOUNT NO.

205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
FEB 3	11242	8975	2267	4419
MAR 3	950	4573		4419
SERVICE TO	KW DEMAND	GROSS BILL		

PREVIOUS \_\_\_\_\_

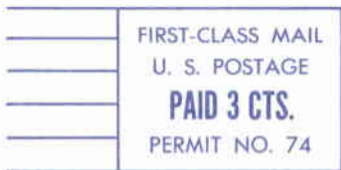
\* ESTIMATED OR METER NOT READ

MERCANTILE \_\_\_\_\_

† GAS-100 CU. FT. ELEC.-KWH

**TOTAL AMOUNT DUE** \_\_\_\_\_

*Pa 3-21*



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

4 26 0

ACCOUNT NO.

205-675

SERVICE FROM

METER READING PRESENT

PREVIOUS

USED †

NET BILL

EB 3

9194

8981

213

962

MR 3

1012

962

SERVICE TO

KW DEMAND

GROSS BILL

PREVIOUS \_\_\_\_\_

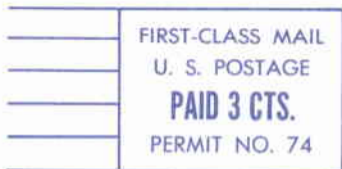
\* ESTIMATED OR METER NOT READ

MERCANTILE \_\_\_\_\_

† GAS-100 CU. FT. ELEC.-KWH

TOTAL AMOUNT DUE

*Pd 3-21*



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

5 26 0

ACCOUNT NO.

205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
MAR 3	13503	11242	2261	4454
APR 1	950	4609		4454
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

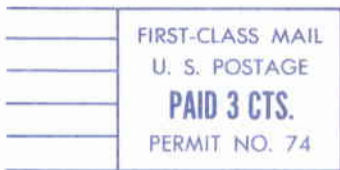
† GAS-100 CU. FT. ELEC.-KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

*Pd 5-76*

TOTAL AMOUNT DUE \_\_\_\_\_



FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

5 260

ACCOUNT NO.

205-675

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
APR 3	9355	9194	161	754
MAY 1	.	798		754
SERVICE TO	KW DEMAND	GROSS BILL		

PREVIOUS \_\_\_\_\_

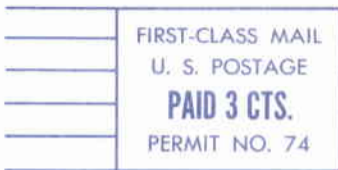
\* ESTIMATED OR METER NOT READ

MERCANTILE \_\_\_\_\_

† GAS-100 CU. FT. ELEC.-KWH

*Pd-5-7*

**TOTAL AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO	DAY	YR
6	26	0

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
APR 1	14725	13503	1222	2687
MAY 3	1100	2789		2687
SERVICE TO	KW DEMAND	GROSS BILL		

PREVIOUS \_\_\_\_\_

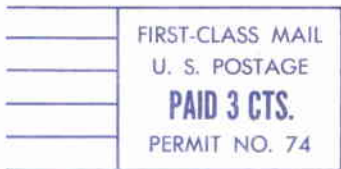
\* ESTIMATED OR METER NOT READ

MERCANTILE \_\_\_\_\_

† GAS IN CU. FT.      ELEC. -KWH

**TOTAL AMOUNT DUE** \_\_\_\_\_

*PAID 5-31-60*



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
6	26	0

ACCOUNT NO.
205-675

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
APR 1	9465	9355	110	550
MAY 3	.	588		550
SERVICE TO	KW DEMAND	GROSS BILL		

*PR*

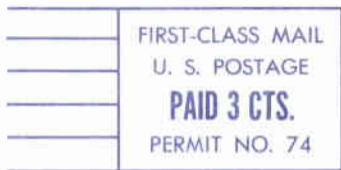
5-31-60  
PREVIOUS

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT.      ELEC.-KWH

MERCANTILE

**TOTAL AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

7 260

ACCOUNT NO.

205-673

SERVICE FROM

METER READING  
PRESENT PREVIOUS

USED †

NET BILL

MAY 3 15425 14725

700 1780

JUN 2 750 1854

1780

SERVICE TO KW DEMAND GROSS BILL

*Pd* 6-29-60  
PREVIOUS

\* ESTIMATED OR METER NOT READ

MERCANTILE

† GAS-100 CU. FT. ELEC.-KWH

TOTAL AMOUNT DUE



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
7	26	0

ACCOUNT NO.
205-675

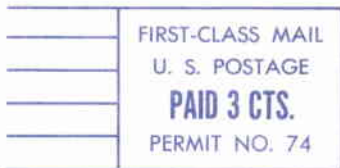
SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NY 3	9600	9465	135	650
IN 2	.	691		650
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

*PD* PREVIOUS 6-29.60  
MERCANTILE

**TOTAL AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DA. YR.

8 26 0

ACCOUNT NO.

205-673

SERVICE FROM

METER READING PRESENT PREVIOUS

USED †

NET BILL

JN 2 15674 15425

249 1000

JL 1 . 1051

1000

SERVICE TO KW DEMAND GROSS BILL

**PAID**

PREVIOUS

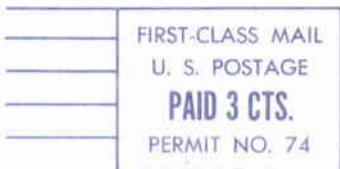
\* ES DEFERRED PAYMENT AUG 5 1960

† GAS 100 CU. FT. ELEC. KW. DATE 8-14-60 MERCANTILE

BY

TOTAL AMOUNT DUE

NIPS CO.



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
8	26	0

ACCOUNT NO.	
205-	675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JUN 2	9714	9600	114	566
JUL 1	.	604		566
SERVICE TO	KW D:MAND		GROSS BILL	

**PAID**

\* ESTIMATED OR METER NOT

**AUG 5 1960**

† GAS-100 CU. FT.

ELEC:RWH

*JK* 14

PREVIOUS

MERCANTILE

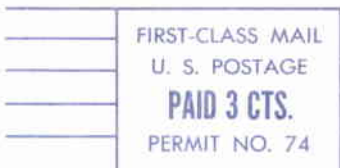
WAIVED

TOTAL AMOUNT DUE

5-60

**NIPS CO.**

LA GRANGE, IND.



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

1566  
16-  
5-66



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

9 26 0

ACCOUNT NO.

205-675

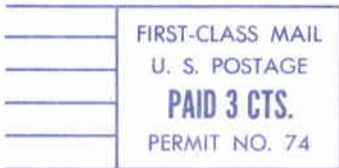
SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JUL 1	9794	9714	80	420
AUG 2	.	454		420
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OF METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

PREVIOUS 205-675  
MERCANTILE \_\_\_\_\_

**TOTAL AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DA	YR.
9	26	0

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
U 1	15837	15674	163	1000
AUG 2	6.50	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		

PREVIOUS \_\_\_\_\_

\* ESTIMATED OF METER NOT READ

† GAS-100 CU. FT.

ELEC-KWH

MERCANTILE

**TOTAL AMOUNT DUE**

*PA*  
*8-26-60*



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
10	26	60

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NOV 2	16044	15837	207	1000
SEP 1	650	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		

PREVIOUS \_\_\_\_\_

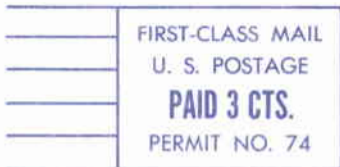
\* ESTIMATED OR METER NOT READ

MERCANTILE \_\_\_\_\_

† GAS-100 CU. FT.      ELEC.-KWH

TOTAL AMOUNT DUE \_\_\_\_\_

*PAID* 9-21-60



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
10	26	0

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
2	9857	9794	63	344
SP 1	.	375		344
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT.      ELEC.-KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

*Pd 9-21-60*

**TOTAL AMOUNT DUE** \_\_\_\_\_



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
11	26	0

ACCOUNT NO.
205-673

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
SEP 1	16361	16044	317	1000
OCT 3	9.00	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OF METER NOT READ

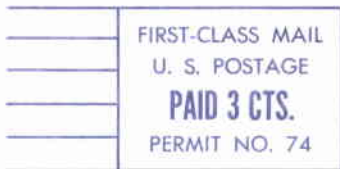
† GAS-100 CU. FT. ELEC.-KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

*PAID-21*

**TOTAL AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
11	26	0

ACCOUNT NO.	
205	675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
SEP 1	9928	9857	71	380
OCT 3	.	412		380
SERVICE TO	KW DEMAND	GROSS BILL		

\* ESTIMATED OF METER NOT READ

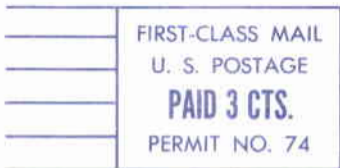
† GAS-100 CU. FT. ELEC.-KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL AMOUNT DUE** \_\_\_\_\_

*Pd. 10-21*



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
12	26	0

ACCOUNT NO.	
205	675

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
OCT 3	10019	9928	91	470
NOV 1	.	505		470
SERVICE TO	KW DEMAND	GROSS BILL		

## PAID

\* ESTIMATED OR METER NOTED

DEC 2 1960

† GAS-100 CU. FT. ELEC.-KWH

# 14

TOTAL AMOUNT DUE  
NIPS CO.

PREVIOUS

MERCANTILE



FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
12	26	0

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
OCT 3	16883	16361	522	1317
NOV 1	400	1378		1317
SERVICE TO	KW DEMAND	GROSS BILL		476
				17.81

\* ESTIMATED OR METER NOT RECORDED

† GAS-100 CU. FT. ELEC.-KWH

**PAID** PREVIOUS  
**DEC 2 1960**  
MERCANTILE  
**14**  
TOTAL AMOUNT DUE  
**IPS CO.**



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*



Peppy Flame

LAST DAY TO PAY  
NET BILL

MO DAY YR.

1 26 1

ACCOUNT NO.

205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NOV 1	18514	16883	1631	3323
DEC 2	900	3444		3323
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

PREVIOUS

MERCANTILE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

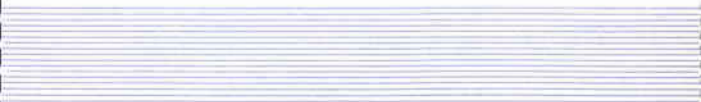
TOTAL  
AMOUNT DUE

*Pd 12-30*



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*



NIPSCO

Peppy Flame

LAST DAY TO PAY NET BILL		
MO	DAY	YR.
1	26	1

ACCOUNT NO.	
205	675

SERVICE FROM	METER READING PREVIOUS	USED †	NET BILL
NOV 1	110140	121	594
DEC 2	633		594
SERVICE TO	KW DEMAND	GROSS BILL	

EXPLANATION OF SYMBOLS

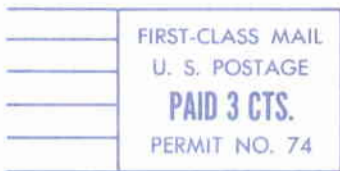
EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

*Pd. 12-30*

MERCANTILE  
TOTAL  
AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*

*Peppy Flame*



LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
2	26	1

ACCOUNT NO
205-675

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
ELC	210364	10140	224	1006
JUN 4	.	1057		1006
SERVICE TO	KW DENAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**PAID** PREVIOUS  
FEB 6 1961 6.61  
MERCANTILE  
**14**  
TOTAL  
AMOUNT DUE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY  
NIPS CO.



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY  
NET BILL

MO.	DAY	YR.
2	26	1

ACCOUNT NO.

205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
ELEC	221288	18514	2774	5520
JAN 4	11.00	5507		5526
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READING

† GAS SHOWS IN 100 CU. FT. ELEC. IN 1000 WATT HOURS

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

**PAID**

FEB 6 1961

142661

NIPS CO.

PREVIOUS

WAIVED

MERCANTILE

TOTAL

AMOUNT DUE



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
2	8	61

ACCOUNT NO.
305-1830

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
DEC 12	800	9125	1675	3700
DEC 12	3754	3588	346	396
JAN 12	.	4261		4096
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

**PAID**

**FEB 6 1961**

**14**

**NIPS CO.**

PREVIOUS

MERCANTILE

TOTAL  
AMOUNT DUE



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

FRED COX  
RR 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

2 8 0 1

ACCOUNT NO.

305-1825

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
AV 1 2	7910	7713	197	74
AV 1 2	.	780		74
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

NORTHERN INDIANA

PUBLIC SERVICE COMPANY

**PAID**

**FEB 6 1961**

**14**

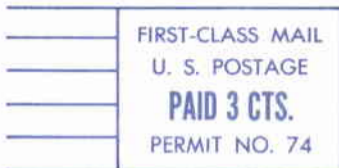
**NIPSCO**

PREVIOUS

MERCANTILE

TOTAL

AMOUNT DUE



FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

FRED N COX  
R 2

WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

990  
4831  

---

5821



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR.
3	26	1

ACCOUNT NO.
205 - 675

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
JAN 4	10584	10364	220	990
FEB 2	.	1041		990
SERVICE TO	KW DE AAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**PAID**

**FEB 20 1961**

**14**

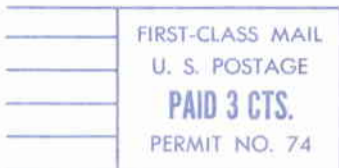
PREVIOUS

MERCANTILE

NORTHERN INDIANA PUBLIC SERVICE COMPANY  
TOTAL AMOUNT DUE  
**NPS CO.**



1285  
1831  
06'6



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

Peppy Flame

LAST DAY TO PAY NET BILL		
MO	DA	YR
3	26	61

ACCOUNT NO.
205 - 673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JAN 4	23771	21288	2483	4831
FEB 2	1100	4996		4831
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KW/H

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

**PAID**

**FEB 20 1961**

**14**

**NPS CO.**

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

TOTAL  
AMOUNT DUE \_\_\_\_\_

14 2173  
3827



8758

FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY  
NET BILL

MO	DAY	YR
4	26	1

ACCOUNT NO.

205 - 673

SERVICE FROM

METER READING PREVIOUS

USED †

NET BILL

FEB 225763 23771

1992

3951

MAR 3 950 4091

3951

SERVICE TO

KW DEMAND

GROSS BILL

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

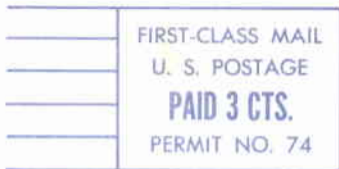
PREVIOUS

MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**

PAID  
173 1961



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*

*Peppy Flame*



© NIPSCO

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
4	26	1

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
EB 2	10764	10584	180	830
MR 3	.	876		830
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS

MERCANTILE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

TOTAL  
AMOUNT DUE

PAID  
1581



FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
*Peppy Flame*

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
5	26	1

ACCOUNT NO	
205-	673

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
APR 3	27732	25763	1969	3972
APR 4	1150	4112		3972
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

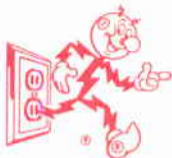
**TOTAL  
AMOUNT DUE** \_\_\_\_\_



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*pd.* 5-2-61



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*  
**Peppy Flame**



LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
5	26	1

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
MAR 3	10914	10764	150	710
APR 4	.	752		710
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

Pd 5-2-61



Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

6 26 1

ACCOUNT NO.

205-673

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
4	29130	27732	1398	2927
3	9.00	3036		2927
SERVICE TO	KW DEMAND		GROSS BILL	

*Pd*

5-23-61

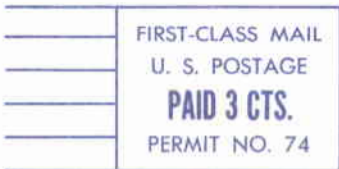
PREVIOUS

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT. ELEC.-KWH

MERCANTILE

**TOTAL AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

Payable at any office or agency of the company



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SCHEDULES OF RATES  
ARE ON FILE IN THE OFFICE OF THE COMPANY  
AND MAY BE EXAMINED UPON REQUEST

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
6	26	1

ACCOUNT NO.
205 - 675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
APR 4	11034	10914	120	590
MAY 3	.	629		590
SERVICE TO	KW DEMAND	GROSS BILL		

*Pd*  
PREVIOUS 5-23-61

\* ESTIMATED OR METER NOT READ

† GAS-100 CU. FT.      ELEC.-KWH

MERCANTILE \_\_\_\_\_

**TOTAL AMOUNT DUE** \_\_\_\_\_



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

© NIPSCO

LAST DAY TO PAY  
NET BILL

MO. DAY YR

7 261

ACCOUNT NO.

205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
MAY 3	11092	11034	58	321
JN 2	.	352		321
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

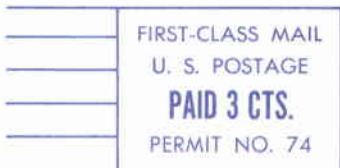
*pd. 6-26-61*

PREVIOUS \_\_\_\_\_

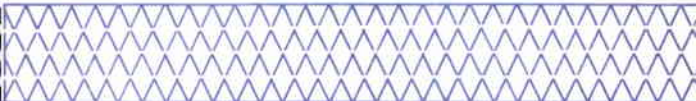
MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR
7	26	1

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
MAY 3	29856	29130	726	1732
JUN 2	850	1805		1732
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

*Pd*

PREVIOUS  
*6-26-61*  
MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*

**Peppy Flame**



© NIPSCO

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
8	26	1

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JUN 2	30150	29856	294	1000
JUL 3	8.50	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

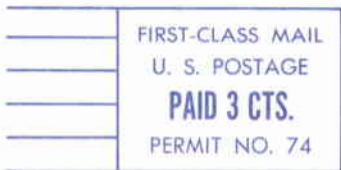
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

*Pd*

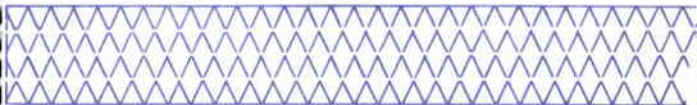
PREVIOUS  
*7-31*  
MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY		
NET BILL		
MO.	DAY	YR.
8	26	1

ACCOUNT NO.
205-675

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
JUN 2	11175	11092	83	434
JUL 3	.	468		434
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS

MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**

*Pd. 7-51*



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY		
NET BILL		
MO.	DAY	YR.
9	26	1

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
11 3	11215	11175	40	240
11 2	.	264		240
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

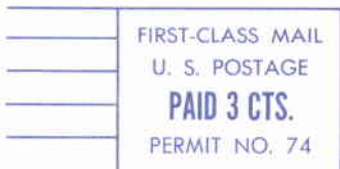
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

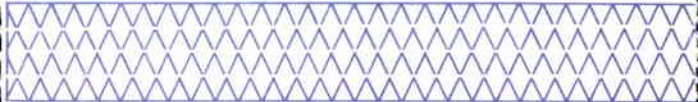
*Pd.* PREVIOUS  
*9-1-61*

MERCANTILE

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY  
NET BILL

MO. DAY YR

9 26 1

ACCOUNT NO.

205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
U 3	30364	30150	214	1000
U 2	800	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		240

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

*Pd 9-1-61*

PREVIOUS

MERCANTILE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

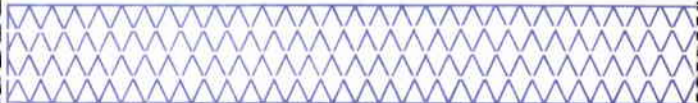
TOTAL  
AMOUNT DUE

*12.40*



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
10	26	61

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
2	30606	30364	242	1000
1	1050	1051		1000
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU FT. ELEC IN KWH

*Pd*

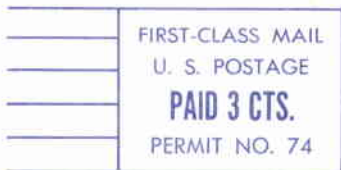
*10-2-61*

PREVIOUS

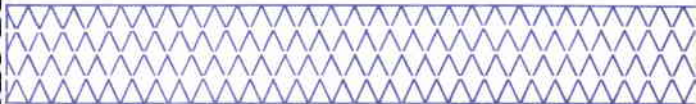
MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
10	26	61

ACCOUNT NO.
205-675

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
2	11250	11215	35	210
1	.	231		210
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

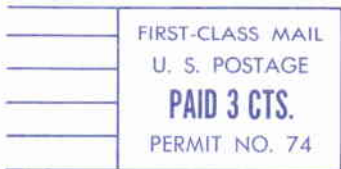
PREVIOUS

MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**

10-2-61



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



© NIPSCO

*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

1 1 2 6 1

ACCOUNT NO.

2 0 5 - 6 7 3

SERVICE FROM

METER READING  
PRESENT PREVIOUS

USED †

NET BILL

1 3 1 0 4 0 3 0 6 0 6

4 3 4 1 1 4 8

3 8.0 0 1 2 0 0

1 1 4 8

SERVICE TO

KW DEMAND

GROSS BILL

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

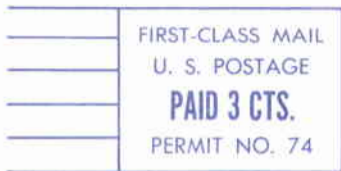
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS

MERCANTILE

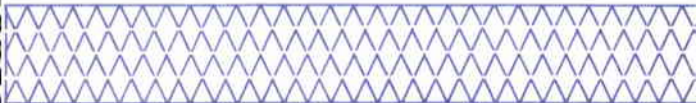
**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**



11-1-61

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
11	26	1

ACCOUNT NO.
205 - 675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
11	1309	11250	59	326
3	.	357		326
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

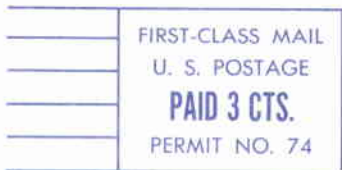
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

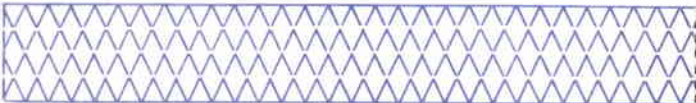
**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



*Pd 11-1-61*

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
12	26	61

ACCOUNT NO.
205-673

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
OCT 33	1878	31040	838	1956
NOV 2	8.50	2036		1956
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

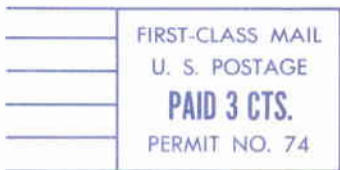
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

MERCANTILE \_\_\_\_\_

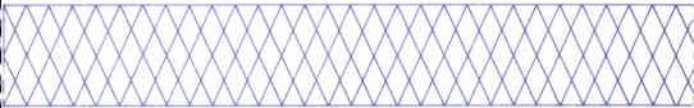
**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_

*PP* 11-27-61  
PREVIOUS



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY		
NET BILL		
MO	DAY	YR
12	26	1

ACCOUNT NO	
205-	675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
OCT	311392	11309	83	434
NOV	2 .	468		434
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

*Pd*

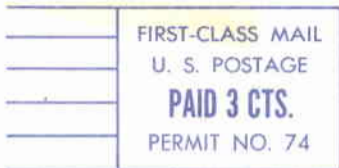
PREVIOUS

*11-27-61*

MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR.
1	26	2

ACCOUNT NO.
205-673

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
NOV 2	33678	31878	1800	3670
DEC 4	1100	3801		3670
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

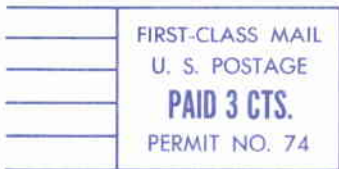
† GAS SHOWN IN 100 CU FT. ELEC IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL  
AMOUNT DUE** \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*pd. 12-22-61*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



© NIPSCO

*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
1	26	2

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NOV 2	11890	11392	498	2102
DEC 4	.	2186		2102
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Handwritten notes:*  
23  
24  
25  
26  
27

*Handwritten note:* Pd 12-22-61





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
2	26	2

ACCOUNT NO
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
ELEC 4	36295	33678	2617	5089
JAN 4	1200	5263		5089
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

*Pd. 1-22-62*  
PREVIOUS

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
2	26	2

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED <sup>1</sup>	NET BILL
ELEC 4	12096	11890	206	934
JAN 4	.	983		934
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

<sup>1</sup> GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS PD1-24-62

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

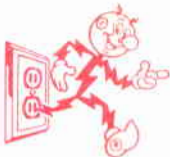
**TOTAL  
AMOUNT DUE** \_\_\_\_\_



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

© NIPSCO

LAST DAY TO PAY		
NET BILL		
MO	DAY	YR.
3	26	2

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JAN 4	12340	12096	244	1086
FEB 2	.	1140		1086
SERVICE TO	KW DEMAND	GROSS BILL		

*rd 2-26-62*

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE  
NR - METER NOT READ

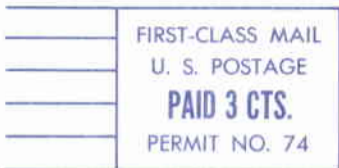
† GAS SHOWN IN 100 CU FT ELEC IN KWH

PREVIOUS \_\_\_\_\_

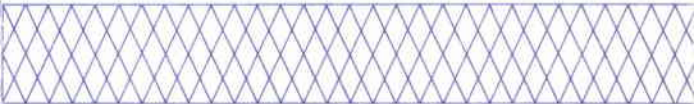
MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
3	26	22

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
AN 4	39085	36295	2790	5338
EB 2	1050	5519		5338
SERVICE TO	KW DEMAND		GROSS BILL	

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

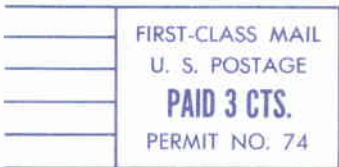
**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

*pd 2-26-62*

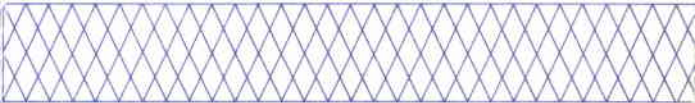
PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
4	26	2

ACCOUNT NO.
205-675

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
EB 2	12532	12340	192	878
AR 5	.	925		878
SERVICE TO	KW DEMAND	GROSS BILL		

**EXPLANATION OF SYMBOLS**

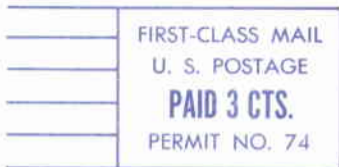
EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

Pd  
PREVIOUS 3-30

MERCANTILE \_\_\_\_\_  
**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
4	26	2

ACCOUNT NO.
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NR 24	1730	39085	2645	5077
NR 5	10.00	5250		5077
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

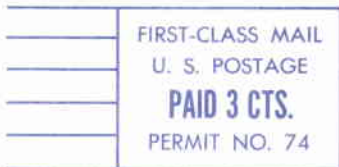
† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

PREVIOUS Pd 3-30

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

© NIPSCO

LAST DAY TO PAY  
NET BILL

MO. DAY YR.

5 262

ACCOUNT NO.

205-673

SERVICE FROM

METER READING  
PRESENT PREVIOUS

USED †

NET BILL

APR 5 43550 41730

1820 3704

APR 3 1100 3836

3704

SERVICE TO KW DEMAND GROSS BILL

*Pd H-28-62*  
PREVIOUS

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

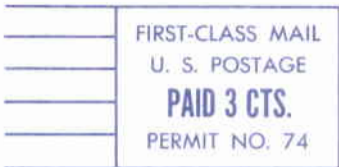
NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

MERCANTILE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

TOTAL  
AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR
5	26	2

ACCOUNT NO.
205-675

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
WAR	512654	12532	122	598
APR	3	.	637	598
SERVICE TO	KW DEMAND	GROSS BILL		

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

*pd 4-28-62*  
PREVIOUS

MERCANTILE  
**TOTAL  
AMOUNT DUE**



_____	FIRST-CLASS MAIL
_____	U. S. POSTAGE
_____	<b>PAID 3 CTS.</b>
_____	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
6	26	2

ACCOUNT NO
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
APR 3	12796	12654	142	678
MAY 3	.	719		678
SERVICE TO	KW DEMAND	GROSS BILL		

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

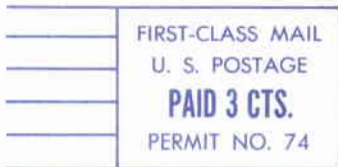
*Pd 5-21-62*

PREVIOUS

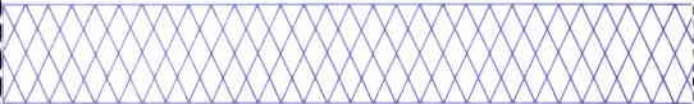
MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

© NIPSCO

LAST DAY TO PAY  
NET BILL

MO.	DAY	YR
6	26	2

ACCOUNT NO.

205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
APR 3	44791	43550	1241	2720
MAY 3	1100	2822		2720
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

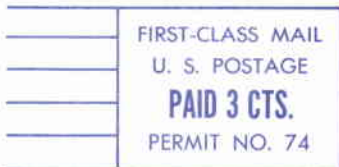
† GAS SHOWN IN 100 CU FT ELEC IN KWH

*Pd*

PREVIOUS  
*5-27-62*  
MERCANTILE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

TOTAL  
AMOUNT DUE



FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND



*We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

Peppy Flame

ACCOUNT NO.

205-673

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
MAY 3	45264	44791	<del>10000</del> 473	12.26
JUN 4 3	10000	1284		12.26
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

PREVIOUS  
Pd. 6-27-62  
MERCANTILE

TOTAL  
AMOUNT DUE

LAGRANGE  
JUN 19  
5-PM  
962  
IND

LAGRANGE  
INDIANA

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
7	26	2

ACCOUNT NO.	
205-	675

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
MAY 3	12857	12796	61	335
JUN 4	.	366		335
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

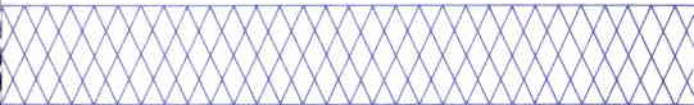
*Pd 6-27-62*  
PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_  
**TOTAL  
AMOUNT DUE** \_\_\_\_\_



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
8	20	62

ACCOUNT NO.
205-673

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
JUN 4	45450	45264	106	1000
JUL 3	800	1051		1000
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

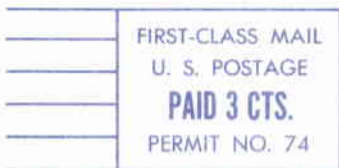
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

*Pd* PREVIOUS 7-23-62

MERCANTILE \_\_\_\_\_

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

TOTAL  
AMOUNT DUE \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

© NIPSCO

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
8	26	62

ACCOUNT NO.
205-675

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JUN 4	12885	12657	28	108
JUL 3	.	185		108

SERVICE TO	KW DEMAND	GROSS BILL
------------	-----------	------------

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

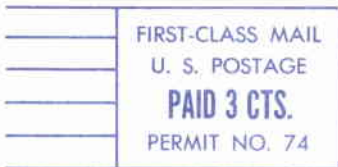
*Pd*

PREVIOUS 7-23-62

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



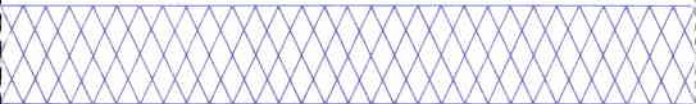
FIRST-CLASS MAIL

U. S. POSTAGE

**PAID 3 CTS.**

PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





"We Suggest, that  
 Just for Fun,  
 Divide this Bill  
 By the Jobs we've done."



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR
9	26	2

ACCOUNT NO.
205-675

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
LL 3	12921	12885	36	216
nl 2	.	238		216
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

- EST - ESTIMATED USAGE
- NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

*Pr. 8-22-62*  
 PREVIOUS

MERCANTILE

**NORTHERN INDIANA  
 PUBLIC SERVICE COMPANY**

**TOTAL  
 AMOUNT DUE**



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."

Reddy Kilowatt

Peppy Flame



LAST DAY TO PAY NET BILL		
MO	DAY	YR
9	26	2

ACCOUNT NO
205-673

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
U 3	45639	45450	189	1000
U 2	700	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

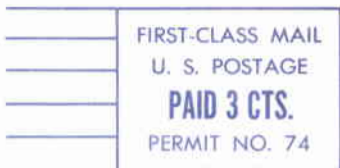
PREVIOUS

MERCANTILE

TOTAL  
AMOUNT DUE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

*Pr. 8-22-*  
*62*



CHURCH OF CHRIST  
% FRED COX R 2  
WULCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
10	26	22

ACCOUNT NO.
205-1490

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
RES 2	45846	45639	207	1000
W 4	7.00	1051		1000
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE  
NR - METER NOT READ

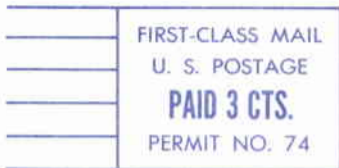
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL AMOUNT DUE** \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*Pd 9-24-62*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
10	26	22

ACCOUNT NO.
205-1500

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
10	212960	12921	39	234
11	4	257		234
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

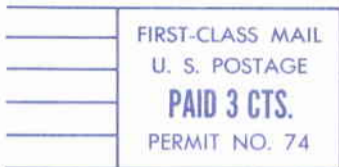
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



*Pd 9-24-62*

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



© NIPSCO

*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
11	26	2

ACCOUNT NO.
205-1500

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
4	13030	12960	70	375
3	.	407		375
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

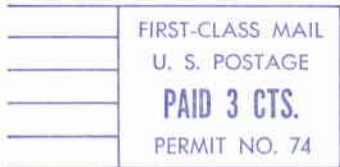
† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

MERCANTILE

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Pd. Oct 31 - 62*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



© NIPSCO

*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR.
11	26	2

ACCOUNT NO
205-1490

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
44	6305	45846	459	1198
RT 3	7.50	1255		1198
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

MERCANTILE

**TOTAL  
AMOUNT DUE**



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS.</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*Pd Oct-31-62*





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR
12	26	22

ACCOUNT NO.
205-1500

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
31	3222	13030	192	878
2	.	925		878
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

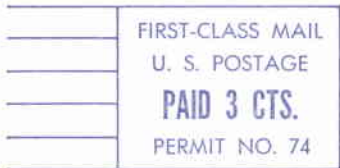
EST - ESTIMATED USAGE

NR - METER NOT READ

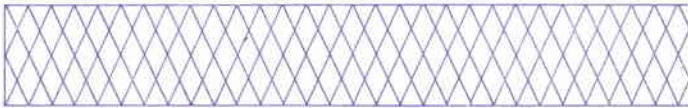
† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

**PAID**  
PREVIOUS  
NOV 24 1962  
MERCANTILE  
14  
TOTAL  
AMOUNT DUE



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY		
NET BILL		
MO	DAY	YR.
12	26	2

ACCOUNT NO
205-1490

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
OCT 3	46882	46305	577	1434
<i>Pd.</i>				
NOV 2	850	1498		1434
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

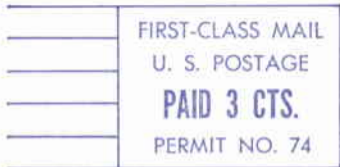
**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

MERCANTILE

**TOTAL  
AMOUNT DUE**

*PAID*  
*NOV 28 1952*



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*  
**Peppy Flame**



© NIPSCO

LAST DAY TO PAY NET BILL		
MO	DAY	YR
1	26	3

ACCOUNT NO.
205-1490

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
KW	248461	46882	1579	3264
<i>Pd. 12-24-62</i>				
EC	4	10.00	3382	3264
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

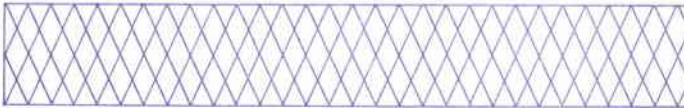
MERCANTILE

**TOTAL  
AMOUNT DUE**



FIRST-CLASS MAIL  
U. S. POSTAGE  
**PAID 3 CTS.**  
PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*  
*Peppy Flame*



LAST DAY TO PAY NET BILL		
MO	DAY	YR
1	26	3

ACCOUNT NO
205-1500

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
NOV 2	13424	13222	202	918
<i>Pd 12-24-62</i>				
DEC 4	.	967		918
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

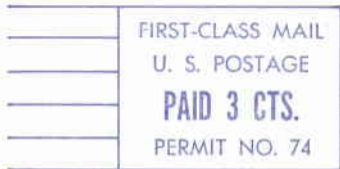
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

MERCANTILE

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*

*Peppy Flame*

LAST DAY TO PAY NET BILL		
MO	DAY	YR
2	26	3

ACCOUNT NO.
205-1490

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
45	1571	48461	3110	5807
8	10.00	6064		5807
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS. 4</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*Pd 1-23-63*





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*  
**Peppy Flame**



© NIPSCO

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
2	26	3

ACCOUNT NO.
205-1500

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
10 4	13778	13424	354	1520
A. 8	.	1593		1520
SERVICE TO	KW DEMAND		GROSS BILL	

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

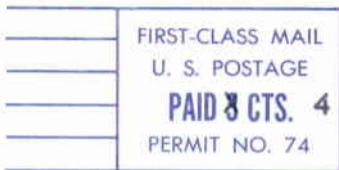
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Pd. 1-23-63*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
3	26	3

ACCOUNT NO.
205-1490

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
WV	854681	51571	3110	5912
FEB	5 1150	6110		5912
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU FT ELEC IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL  
AMOUNT DUE** \_\_\_\_\_

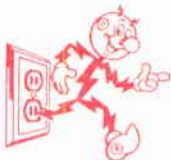
**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 3 CTS. 4</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*Pd 2-25-63*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR.
3	26	3

ACCOUNT NO.
205-1500

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
JAN 8	14028	13778	250	1110
FEB 5	.	1164		1110
SERVICE TO	KW DEMAND	GROSS BILL		

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS

MERCANTILE

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

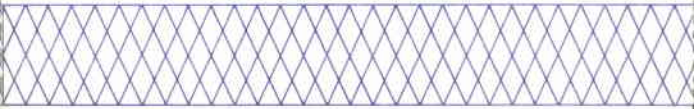
**TOTAL  
AMOUNT DUE**



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 4 CTS. 4</b>
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Pd 2-25-63*







*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*  
**Peppy Flame**



LAST DAY TO PAY NET BILL		
MO.	DAY	YR
4	26	3

ACCOUNT NO
205-1490

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
5	57266	54681	2585	4945
6	9.00	5114		4945
SERVICE TO	KW DEMAND		GROSS BILL	

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE  
NR - METER NOT READ

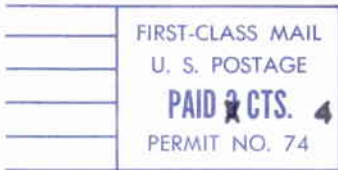
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL  
AMOUNT DUE** \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**



CHURCH OF CHRIST  
FRED COX R 2  
WOLCOTTVILLE IND

*Pd 3-26-65*

*58.63*  
*49.45*  
*49.18*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO.	DAY	YR
4	26	3

ACCOUNT NO.
205-1500

SERVICE FROM	METER READING		USED †	NET BILL
	PRESENT	PREVIOUS		
5	14230	14028	202	918
6	.	967		918
SERVICE TO	KW DEMAND		GROSS BILL	

**EXPLANATION OF SYMBOLS**

EST - ESTIMATED USAGE

NR - METER NOT READ

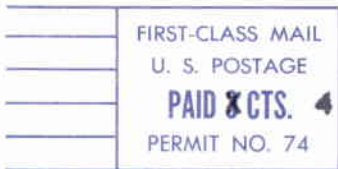
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

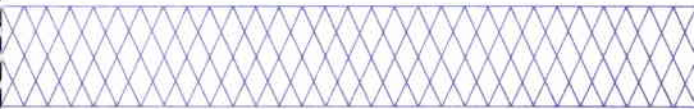
**TOTAL  
AMOUNT DUE** \_\_\_\_\_

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**



3-26-63

CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*  
**Peppy Flame**



© NIPSCO

LAST DAY TO PAY NET BILL		
MO	DAY	YR
5	26	3

ACCOUNT NO.
205-1500

SERVICE FROM	METER PRESENT	READING PREVIOUS	USED †	NET BILL
6	14346	14230	116	574
4	.	612		574
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

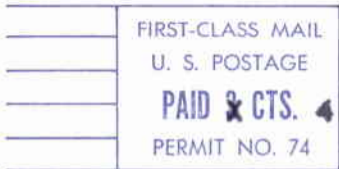
† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

**TOTAL  
AMOUNT DUE** \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Pd. 4-22-63*



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR
5	26	3

ACCOUNT NO
205-1490

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
658970	57266	1704	3009	
4	.	3120		3009
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

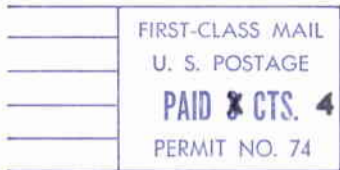
† GAS SHOWN IN 100 CU. FT., ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

MERCANTILE

**TOTAL  
AMOUNT DUE**



CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

*Pd. 4-22-63*





*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*



© NIPSCO

*Reddy Kilowatt*  
**Peppy Flame**

LAST DAY TO PAY NET BILL		
MO	DAY	YR
6	26	3

ACCOUNT NO.
205-1490

SERVICE FROM	METER PRESENT	METER READING PREVIOUS	USED †	NET BILL
APR 4	60139	58970	1169	2207
MAY 6	.	2294		2207
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR - METER NOT READ

† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**

PREVIOUS

MERCANTILE

**TOTAL  
AMOUNT DUE**



	FIRST-CLASS MAIL
	U. S. POSTAGE
	<b>PAID 8 CTS.</b> 4
	PERMIT NO. 74

CHURCH OF CHRIST  
% FRED COX R 2  
WOLCOTTVILLE IND

pd 5-24-63



*"We Suggest, that  
Just for Fun,  
Divide this Bill  
By the Jobs we've done."*

*Reddy Kilowatt*

*Peppy Flame*



© NIPSCO

LAST DAY TO PAY NET BILL		
MO	DAY	YR
6	263	

ACCOUNT NO
205-1500

SERVICE FROM	METER READING PRESENT	METER READING PREVIOUS	USED †	NET BILL
APR 4	14580	14346	234	1046
MAY 6	.	1098		1046
SERVICE TO	KW DEMAND	GROSS BILL		

EXPLANATION OF SYMBOLS

EST - ESTIMATED USAGE

NR \* METER NOT READ

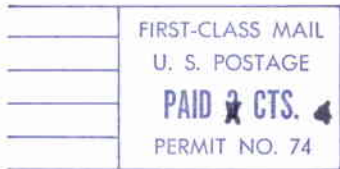
† GAS SHOWN IN 100 CU. FT. ELEC. IN KWH

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

PREVIOUS \_\_\_\_\_

MERCANTILE \_\_\_\_\_

TOTAL  
AMOUNT DUE \_\_\_\_\_



CHURCH OF CHRIST  
% FRED COX RR 2  
WOLCOTTVILLE IND

*Pd. 5-24-63*

605

487

452

WRS

GROSS AMOUNT

AMOUNT FOR SERVICE

GAS - NO CU. FT. ELECT. KW.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



CHURCH OF  
C/O FRED  
R R 2  
WOLCOTTVILLE

*Pd.*

*6-15*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER		FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205149002			072563	
SERVICE FROM	PERIOD		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES MONTHLY SERVICE
050660	13960945		2102	
705	100	2186	2102	
GROSS AMOUNT		AMOUNT FOR SERVICE		

*Pd 7-15-63*

↑ GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



	FIRST CLASS
	U.S. POSTAGE
	PAID
	PERMIT NO. 1234

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE IN



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER	FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205150000		072563

SERVICE FROM	RECEIVED		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDE HOME HLD. BLDG.
0605	14667	14708	245	

*Pd 7-15-63*

705		270	245
<small>SERVICE TAX</small>	<small>K.W.H. DEMAND</small>	GROSS AMOUNT	AMOUNT FOR SERVICE

† GAS - 100 CU. FT. ELECT. - K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER		FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205150000			082563	
SERVICE FROM	METER		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOURS AND BUDGET
0705	14708	14745	222	
805		244	222	
GROSS AMOUNT			AMOUNT FOR SERVICE	

GAS - 100 CU. FT. ELECT. 2 W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST

ED COX

TVILLE IND

8-22-

805

100

835

790

UNIT

QUANTITY

GROSS AMOUNT

AMOUNT FOR SERVICE

\* GAS - HO CU. FT. - EST. - 4.74  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



	FIRST CLASS
	U. S. POSTAGE
	PAID
	PERMIT

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd 8-22-63*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205149002					092563	
SERVICE FROM	READINGS		AMOUNT FOR SERVICE		INCLUDES HOME HTG. BUDDET	
	PREVIOUS	PRESENT	ACTUAL			
0805	61200	61499	876			
904	100	923	876			
SERVICE TO	KW DEMAND	GROSS AMOUNT		AMOUNT FOR SERVICE		

GAS 100 CU. FT. ELECT. R. W. H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd 9-16-63*



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER			FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545 205150000				092563	
SERVICE FROM	READINGS		AMOUNT FOR SERVICE		
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME HYD. BUDGET	
0805	14745	14791	267		
904		294	267		
SERVICE TO	KW DEMAND	GROSS AMOUNT		AMOUNT FOR SERVICE	

† GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd. 9-16-63*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
SERVICE FROM	METER		AMOUNT FOR SERVICE		
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME MTO. BUDGET	
0545205150000				102563	
0904	14791	14848	317		
1003		348	317		
<small>SERVICE TO</small>	<small>FOR DEMAND</small>	GROSS AMOUNT	AMOUNT FOR SERVICE		

† GAS 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd 10-21-63*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**E FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205149002					102563	
SERVICE FROM	PERIOD		AMOUNT FOR SERVICE		INCLUDES HOME HTG. BUDGET	
	PREVIOUS	PRESENT	ACTUAL			
0904	614996	61984	1181			
1003	100	1237	1181			
<small>SERVICE TO</small>	<small>KW DEMAND</small>	GROSS AMOUNT	AMOUNT FOR SERVICE			

† GAS 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd 10-21-63*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**E FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER			FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
SERVICE FROM	PERIOD		AMOUNT FOR SERVICE		
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME WTD. BUDGET	
0545205149002				112563	
100361984	62625		1415		
1101	100	1478	1415		
SERVICE TO	K.W. Demand	GROSS AMOUNT	AMOUNT FOR SERVICE		

† GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd. 11-23-63*



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER

FUEL ADJ.  
FACTOR

LAST DAY FOR  
NET AMOUNT

0545205150000

112563

SERVICE  
FROM

REARISE

AMOUNT FOR SERVICE

PREVIOUS

PRESENT

ACTUAL

INCLUDES HOWE  
HTO. BUDGET

10031484814914

357

1101

389

357

GROSS AMOUNT

AMOUNT FOR SERVICE

† GAS - 100 CU. FT. ELECT. X W.H.

SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

3.57  
141.15  
177.72

pd 11-23-63

Please

RETURN THIS STUB  
WITH PAYMENT TO

▶ NIPSCO

0545205149009□113□ 3051

ACCOUNT NUMBER

D  
A

0545205149002

C	constant	M S	USED †	SERVICE	DAYS	CHARGE FOR DELAYED PAYMENT	NET
T			1692	ELE	32	113	2991 60



You may pay this bill  
at any NIPSCO office  
or agency.

PAY NET  
AMOUNT  
BEFORE

122563

DATE

3164

GROSS AMOUNT

3051

NET AMOUNT



# NORTHERN INDIANA PUBLIC SERVICE COMPANY



1102 LINCOLNWAY

LA PORTE, INDIANA

RETURN REQUESTED

Here's your gas and electric service statement with a NEW look folks . . . produced by NIPSCO's modern electronic data processing equipment . . . designed to give you accurate, faster, more complete information on your monthly service account.



Reddy Kilowatt



Peppy Flame

*Pd 12-14-63*

Please

RETURN THIS STUB  
WITH PAYMENT TO

▶ NIPSCO

0545205150004 □ 44 □ 757

ACCOUNT NUMBER

D  
A

0545205150000

C	CONSTANT	M S	USED †	SERVICE	DAYS	CHARGE FOR DELAYED PAYMENT	NET
			158	ELE	32	44	742
T							15



You may pay this bill  
at any NIPSCO office  
or agency.

PAY NET  
AMOUNT  
BEFORE ▶

122563

DATE

801

GROSS AMOUNT

757

NET AMOUNT



# NORTHERN INDIANA PUBLIC SERVICE COMPANY



1102 LINCOLNWAY  
LA PORTE, INDIANA  
RETURN REQUESTED



**Reddy Kilowatt**

Here's your gas and electric service statement with a NEW look folks . . . produced by NIPSCO's modern electronic data processing equipment . . . designed to give you accurate, faster, more complete information on your monthly service account.



**Peppy Flame**

*Del. 12-14-63*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**



**ACCOUNT NUMBER**

**FUEL ADJ.  
FACTOR**

**LAST DAY FOR  
NET AMOUNT**

**0545205150000**

**012564**

SERVICE FROM	METER		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES STATE EST. TAXES
1203	15072	15231	746	
	SALES	TAX	15	15

**103**

**804**

**761**

**SERVICE TAX**

**EST. DEMAND**

**GROSS AMOUNT**

**AMOUNT FOR SERVICE**

† GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST

~~678 FRED COX~~

~~RR 2~~

~~WELCOTTVILLE INDIANA~~

*Claude Warble*

*RR 3*

*L. Gange*



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

& FRED COX R 2  
LAGRANGE INDIANA



ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205149002					012564

SERVICE FROM	READINGS		ACTUAL	AMOUNT FOR SERVICE INCLUDING METER RENTAL
	PREVIOUS	PRESENT		
12036431767315			4950	
1212	NOT READ			
	SALES TAX		99	99

103	100	5219	5049
SERVICE TYPE	K.W. DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE

↑ GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST

~~670 FRED COX~~

~~RR 2~~

~~WOLCOTTVILLE INDIANA~~

*Claude Warble*

*RR 3*

*La Grange*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS



**E FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER	FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205149002		022564

SERVICE FROM	READINGS		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME MFG. BUDGET
01036731569172			3239	
12120000000829			8784	
	SALES TAX		241	241

*Pd. 2-24-64*

203	100	12667	12264
SERVICE TAX	K.W. DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE

↑ GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
~~C/O FRED COX~~  
~~R. R. 2~~  
~~WOLCOTTVILLE INDIANA~~

*C. Warble*

*La Grange  
RR 3*

NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

&FRED COX RR 2  
LAGRANGE INDIANA

ACCOUNT NUMBER		FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205150000			022564
PREVIOUS		ACTUAL	AMOUNT FOR SERVICE INCLUDING MISC. CHARGES
SERVICE FROM	PRESENT		
0103	1523115366	650	13
	SALES TAX	13	

*Pa. 2-29-64*

SERVICE FROM	GROSS AMOUNT	AMOUNT FOR SERVICE
203	704	663

↑ GAS - 108 CU. FT. ELECT. K. W. H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST

~~C/O FRED COX~~

~~RR 2~~

~~WOLGOTTVILLE INDIANA~~

C. Marble

La Grange

RR 3

122.69  
6.63  
129.27

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205150000					032564	
SERVICE FROM	READINGS		AMOUNT FOR SERVICE		INCLUDES HOME HTG. BUDGET	
	PREVIOUS	PRESENT	ACTUAL			
0203	15366	15502	654			
	SALES TAX		13		13	
303		708	667			
SERVICE TO	KW DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE			

† GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
~~C/O FRED COX~~

~~RR 2~~

~~WOLCOTTVILLE INDIANA~~

*Claude Warble*

*RR 3*

*La Grange Pd.*



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER

FUEL ADJ.  
FACTOR

LAST DAY FOR  
NET AMOUNT

0545205149002

032564

SERVICE FROM	READINGS		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME HTG. BUDGET
020369172	701	192	1983	
0203008290	1262		4654	
	SALES TAX		133	133

303

100

7011

6770

SERVICE TO

KW DEMAND

GROSS AMOUNT

AMOUNT FOR SERVICE

GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST

~~C/O FRED COX~~

~~RR 2~~

~~WOLCOTTVILLE INDIANA~~

*Claude Warble*

*RR 3*

*La Grange Pd.*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER	FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205150000		042564

SERVICE FROM	METERED		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME MTG. SUGGEST
0303	15502	15612	550	
	SALES	TAX	11	11

Pd 4-20-64

402		599	561
SERVICE TAX	KW DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE

† GAS 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



	FIRST CLASS MAIL
	U. S. POSTAGE
	PAID 4 CTS.
	PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205149002					042564	
SERVICE FROM	READINGS		AMOUNT FOR SERVICE		INCLUDES HOME HTG. BUDGET	
	PREVIOUS	PRESENT	ACTUAL			
03037019271084			1791			
03030126201660			4321 ✓			
	SALES TAX		122		122	

*Pd 4-20-64*

402	100	6460	6234	
<small>SERVICE TO</small>	<small>AMT. DEMAND</small>	GROSS AMOUNT	AMOUNT FOR SERVICE	

↑ GAS - 100 CU. FT. ELECT. R.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



	FIRST CLASS MAIL
	U. S. POSTAGE
	PAID 4 CTS.
	PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER		FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205149002			052564	
SERVICE FROM	SEASON		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME WTR. BUDGET
04027108471270			643	
04020166001872			2554	
	SALES TAX		64	64
501	100	3399	3261	
WTR. TO	KW. DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE	

† GAS - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

5-20-64



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER		FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT	
0545205150000			052564	
SERVICE FROM	#ADDRESS		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME HTG. BUOBT
0402	15612	15684	384	
	SALES	TAX	8	8
501		425	392	
SERVICE TO	KW DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE	

GAS 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd 5-26-64*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER

FUEL ADJ  
FACTOR

LAST DAY FOR  
NET AMOUNT

0545205149002

062564

SERVICE FROM	READING		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME HEAT BUDGET
050171270	71270	71271	200	
050101872	01872	01952	1300	
601	100	1580	1500	
SERVICE NO.	PREVIOUS	GROSS AMOUNT	AMOUNT FOR SERVICE	

↑ GAS - 100 CU FT. ELECT. K. W. H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd*

*6-16-64*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

FRED COX RR 2  
LAGRANGE INDIANA

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205150000					062564

SERVICE FROM	METER		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME METER READER
0501	15684	15740	312	

601		342	312
SERVICE TO	KWH DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE

GAS - 100 CU. FT. ELECT. & W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

6-16-64

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER

FUEL ADJ.  
FACTOR

LAST DAY FOR  
NET AMOUNT

**0545205149002**

**072564**

SERVICE  
FROM

PREVIOUS

PRESENT

AMOUNT FOR SERVICE

ACTUAL

INCLUDES HOME  
MFG. SUDGET

**06017127171306**

**200**

**06010195201997**

**870**

**701**

**100**

**1137**

**1070**

SERVICE  
TO

K.W.H.  
DEMAND

GROSS AMOUNT

AMOUNT FOR SERVICE

‡ GAS 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



	FIRST CLASS MAIL
	U. S. POSTAGE
	PAID 4 CTS.
	PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd. 7-21-64*



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**&FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER

FUEL ADJ.  
FACTOR

LAST DAY FOR  
NET AMOUNT

**0545205150000**

**072564**

SERVICE  
FROM

PREVIOUS

PRESENT

ACTUAL

INCLUDES HOME  
WTR. BUDGET

**06011574015786**

**267**

**701**

**294**

**267**

SERVICE  
TO

R.W.  
DEMAND

GROSS AMOUNT

AMOUNT FOR SERVICE

† GAS 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

7-21-64

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**E FRED COX R 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205149002					082564
SERVICE FROM	RATES		AMOUNT FOR SERVICE		
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME HOTEL BUDGET	
07017130671512			690		
07010199701997			400		

*Pd. 8-20-64*

731	100	1165	1090
SERVICE TO	AM DEMAND	GROSS AMOUNT	AMOUNT FOR SERVICE

1 GAS 100 CU FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



	FIRST CLASS MAIL
	U. S. POSTAGE
	PAID 4 CTS.
	PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX RR 2  
LAGRANGE INDIANA**

ACCOUNT NUMBER				FUEL ADJ FACTOR	LAST DAY FOR NET AMOUNT
0545205150000					102564
SERVICE FROM	RATES/FEES		AMOUNT FOR SERVICE		INCLUDES HOME HTG. BUDGET
	PREVIOUS	PRESENT	ACTUAL		
0831	15882	15954	384		
0831	101997	02095	1471		
1001		1953	1855		
GROSS AMOUNT			AMOUNT FOR SERVICE		

† GAS 100 CU. FT. ELECT. & W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd Oct 19 64*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

&FRED COX RR 2

LAGRANGE INDIANA 46761

ACCOUNT NUMBER

FUEL ADJ.  
FACTOR

LAST DAY FOR  
NET AMOUNT

0545205150000

112564

SERVICE FROM	READINGS		AMOUNT FOR SERVICE	
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOME W/C BUDGET
1001	15954	16168	966	
1001	02095	02345	2915	

1030

4039

3881

SERVICE TO

A.W. DEMAND

GROSS AMOUNT

AMOUNT FOR SERVICE

GAS - 100 CU. FT. ELECT. R.W. H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd* 11-20-64



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

SERVICE ADDRESS IF DIFFERENT FROM MAILING ADDRESS

**& FRED COX RR 2  
LAGRANGE INDIANA 46761**

ACCOUNT NUMBER				FUEL ADJ. FACTOR	LAST DAY FOR NET AMOUNT
0545205150000					122564
SERVICE FROM	RATES		AMOUNT FOR SERVICE		
	PREVIOUS	PRESENT	ACTUAL	INCLUDES HOAR INT'L SERVICE	
10301616816360			878		
10300234502715			4055		
1202		5123	4933		
SEVICE NO.	GROSS AMOUNT		AMOUNT FOR SERVICE		

† D.K.S. - 100 CU. FT. ELECT. K.W.H.  
SCHEDULES OF RATES AVAILABLE UPON REQUEST



FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 4 CTS.  
PERMIT No. 38

CHURCH OF CHRIST  
C/O FRED COX  
R R 2  
WOLCOTTVILLE INDIANA

*Pd 12-14-64*