INDIANAPOLIS MUSEUM OF ART

Billing Summary

Amount Due	Due Date	Account Number
$48,277.11	02/20/2007	441751

Previous Balance	- Payments	+(-) Other Items	+ Current Charges	= Total
$50,876.33	- $50,876.33	$0.00	$48,277.11	$48,277.11

Account Activity

01/26/2007 Payment - Thank You -50,876.33

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Rate PL - Primary Service

Charges 1720 47,316.17

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	12/27/06	01/26/07	30	18297	18629	2800	929600
5006038	R	12/27/06	01/26/07	30	03472	03507	2800	98000
6006038	D	12/27/06	01/26/07	30		1926	1	1926

974

	Actual	Billed	Amount
Energy	929600	929600	27,495.90
RkVAh	98000	98000	0.00
Demand	1926	1926	21,725.28
Power Factor	99%		1,905.01-
			47,316.17

Next Reading Date - 02/26/07

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

Charges 1826 980.94

SUNDRY BILLING EQUIPMENT RENTAL
FROM 01/01/2007 TO 01/31/2007

IPL An AES Company

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
Both available on Saturday: 8 a.m. - Noon
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BILL DATE
01/29/2007

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INDIANAPOLIS POWER & LIGHT COMPANY
P.O. Box 110 Indianapolis, IN 46206-0110
(317) 261-8222

An AES Company

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INDIANAPOLIS MUSEUM OF ART
1200 W 38TH ST
INDIANAPOLIS IN 46208-4182

PO BOX 110
INDIANAPOLIS, IN 46206-0110

Amount Due	Due Date	After Due Date	Enter Amount Paid
$50,807.38	03/23/2007	$52,302.98	$

Account Number 441751

PLEASE RETURN TOP PORTION WITH PAYMENT

INDIANAPOLIS MUSEUM OF ART

Billing Summary

Amount Due	Due Date	Account Number
$50,807.38	03/23/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$48,277.11	- $48,277.11	$0.00	$50,807.38	$50,807.38

Account Activity

02/21/2007 Payment - Thank You -48,277.11

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Rate PL - Primary Service

Charges 49,846.44

Meter Number	Use	Reading From	Reading To	Bill Days	Prev	Pres	Mult	Usage
0006038	P	01/26/07	02/26/07	31	18629	18992	2800	1016400
5006038	R	01/26/07	02/26/07	31	03507	03541	2800	95200
6006038	D	01/26/07	02/26/07	31		1943	1	1943

	Actual	Billed	Amount
Energy	1016400	1016400	30,034.27
5kVAh	95200	95200	0.00
Demand	1943	1943	21,917.84
Power Factor 100%			2,104.87-
			49,846.44

Next Reading Date - 03/27/07

Johnny Jones
3/6/07

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

SUNDRY BILLING EQUIPMENT RENTAL
FROM 02/01/2007 TO 02/28/2007

Charges 960.94

Billing Summary

Amount Due	Due Date	Account Number
$49,708.24	04/19/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$50,807.38	- $50,807.38	$0.00	$49,708.24	$49,708.24

Account Activity

03/19/2007 Payment - Thank You -50,807.38

Metered Electric Service

ID# 377767

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

Charges 1720 48,747.30

Rate PL - Primary Service

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	02/26/07	03/27/07	29	18992	19336	2800	963200
5006038	R	02/26/07	03/27/07	29	03541	03587	2800	128800
6006038	D	02/26/07	03/27/07	29		2038	1	2038

974

	Actual	Billed	Amount
Energy	963200	963200	27,758.02
RkVAh	128800	128800	0.00
Demand	2038	2038	22,985.22
Power Factor	99%		1,995.94-
			48,747.30

Next Reading Date - 04/26/07

Miscellaneous Services

ID# 489877

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

Charges 1826 960.94

SUNDRY BILLING EQUIPMENT RENTAL
FROM 03/01/2007 TO 03/31/2007

Johnny Ent
4/17/04

IPL An AES Company

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
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BILL DATE 03/28/2007 6

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Billing Summary

Amount Due	Due Date	Account Number
$52,146.05	05/21/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$49,708.24	- $49,708.24	$0.00	$52,146.05	$52,146.05

Account Activity

04/17/2007 Payment - Thank You -49,708.24

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3328

ID# 377767

720

Rate PL - Primary Service

Charges 51,185.11

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	03/27/07	04/26/07	30	19336	19691	2800	994000
5006038	R	03/27/07	04/26/07	30	03587	03638	2800	142800
6006038	D	03/27/07	04/26/07	30		2187	1	2187

974

	Actual	Billed	Amount
Energy	994000	994000	28,635.70
RkVAh	142800	142800	0.00
Demand	2187	2187	24,652.53
Power Factor	99%		2,103.12-

Next Reading Date - 05/29/07 51,185.11

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

Johnyent

SUNDRY BILLING EQUIPMENT RENTAL
FROM 04/01/2007 TO 04/30/2007

Charges 1826 960.94

IPL An AES Company

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
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04/27/2007

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Billing Summary

Amount Due	Due Date	Account Number
$60,384.09	06/25/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$52,146.05	- $52,146.05	$0.00	$60,384.09	$60,384.09

Account Activity

05/15/2007 Payment - Thank You -52,146.05

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Rate PL - Primary Service

Charges 1720 59,423.15

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	04/26/07	05/29/07	33	19691	20144	2800	1268400
5006038	R	04/26/07	05/29/07	33	03638	03711	2800	204400
6006038	D	04/26/07	05/29/07	33		2251	1	2251

	Actual	Billed	Amount
Energy	1268400	1268400	36,455.00
RkVAh	204400	204400	0.00
Demand	2251	2251	25,368.69
Power Factor	99%		2,400.54-
			59,423.15

Next Reading Date - 06/27/07

974

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

SUNDRY BILLING EQUIPMENT RENTAL
FROM 05/01/2007 TO 05/31/2007

Charges 1826 960.94

Johnson

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
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06/01/2007

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INDIANAPOLIS MUSEUM OF ART

Billing Summary

Amount Due	Due Date	Account Number
$59,064.97	07/24/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$60,384.09	- $60,384.09	$0.00	$59,064.97	$59,064.97

Account Activity

06/19/2007 Payment - Thank You -60,384.09

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Rate PL - Primary Service

Charges 1720 58,104.03

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	05/29/07	06/27/07	29	20144	20564	2800	1176000
5006038	R	05/29/07	06/27/07	29	03711	03786	2800	210000
6006038	D	05/29/07	06/27/07	29		2307	1	2307

974. 1720

	Actual	Billed	Amount
Energy	1176000	1176000	34,313.53
RkVAh	210000	210000	0.00
Demand	2307	2307	25,995.33
Power Factor	98%		2,204.83-
			58,104.03

Next Reading Date - 07/27/07

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

SUNDRY BILLING EQUIPMENT RENTAL
FROM 06/01/2007 TO 06/30/2007

Charges 1826 960.94

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
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07/02/2007 C

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Billing Summary

Amount Due	Due Date	Account Number
$60,494.15	08/23/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$59,064.97	- $59,064.97	$0.00	$60,494.15	$60,494.15

Account Activity

07/20/2007 Payment - Thank You -59,064.97

Metered Electric Service

ID# 377767

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

Charges 1720 59,533.21

Rate PL - Primary Service

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	06/27/07	07/27/07	30	20564	21007	2800	1240400
5006038	R	06/27/07	07/27/07	30	03786	03870	2800	235200
6006038	D	06/27/07	07/27/07	30		2272	1	2272

	Actual	Billed	Amount
Energy	1240400	1240400	36,175.59
RkVAh	235200	235200	0.00
Demand	2272	2272	25,603.68
Power Factor	98%		2,246.06-
			59,533.21

974

Next Reading Date - 08/28/07

Miscellaneous Services

ID# 489877

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

Charges 1826 960.94

SUNDRY BILLING EQUIPMENT RENTAL
FROM 07/01/2007 TO 07/31/2007

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08/01/2007
Page 1 of 2

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INDIANAPOLIS MUSEUM OF ART

Billing Summary

Amount Due	Due Date	Account Number
$65,256.81	09/25/2007	441751

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
$60,494.15	- $60,494.15	$0.00	$65,256.81	$65,256.81

Account Activity

-60,494.15

08/23/2007 Payment - Thank You

Metered Electric Service

ID# 377767

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

Charges 1720 64,295.87

Rate PL - Primary Service

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	07/27/07	08/28/07	32	21007	21502	2800	1386000
5006038	R	07/27/07	08/28/07	32	03870	03973	2800	288400
6006038	D	07/27/07	08/28/07	32		2336	1	2336

974

	Actual	Billed	Amount
Energy	1386000	1386000	40,385.47
RkVAh	288400	288400	0.00
Demand	2336	2336	26,319.84
Power Factor	98%		2,409.44-
			64,295.87

Next Reading Date - 09/26/07

Miscellaneous Services

ID# 489877

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

Charges 1826 960.94

SUNDRY BILLING EQUIPMENT RENTAL
FROM 08/01/2007 TO 08/31/2007

Johnny Gent

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
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Automated assistance available 24 hours a day

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AES Company

BILL DATE
08/31/2007
Page 1 of 2

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Billing Summary

Amount Due	Due Date	Account Number
$60,019.32	10/23/2007	441751

Previous Balance	- Payments	+(-) Other Items	+ Current Charges	= Total
$65,256.81	- $65,256.81	$0.00	$60,019.32	$60,019.32

Account Activity

09/27/2007 Payment Thank You -65,256.81

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Rate PL - Primary Service

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	08/28/07	09/26/07	29	21502	21933	2800	1206800
5006038	R	08/28/07	09/26/07	29	03973	04061	2800	246400
6006038	D	08/28/07	09/26/07	29		2307	1	2307

Charges 59,058.38

1720

	Actual	Billed	Amount
Energy	1206800	1206800	35,295.80
RkVAh	246400	246400	0.00
Demand	2307	2307	25,995.33
Power Factor	98%		2,232.75-

Next Reading Date - 10/26/07 59,058.38

974

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

SUNDRY BILLING EQUIPMENT RENTAL
FROM 09/01/2007 TO 09/30/2007

Charges 1826 960.94

Johnny Gent

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Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
Both available on Saturday: 8 a.m. - Noon
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BILL DATE
10/01/2007
Page 1 of 2

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Billing Summary

Amount Due	Due Date	Account Number
$59,925.75	11/26/2007	441751

Previous Balance	- Payments	+(-) Other Items	= Current Charges	= Total
$60,019.32	- $60,019.32	$0.00	$59,925.75	$59,925.75

Account Activity

10/18/2007 Payment - Thank You -60,019.32

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Charges 1720 58,964.81

Rate PL - Primary Service

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	09/26/07	10/26/07	30	21933	22359	2800	1192800
5006038	R	09/26/07	10/26/07	30	04061	04149	2800	246400
6006038	D	09/26/07	10/26/07	30		2335	1	2335

	Actual	Billed	Amount
Energy	1192800	1192800	34,889.94
RkVAh	246400	246400	0.00
Demand	2355	2335	26,308.65
Power Factor	98%		2,233.78-
			58,964.81

974.1720

Next Reading Date - 11/27/07

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

Charges 1326 960.94

SUNDRY BILLING EQUIPMENT RENTAL
FROM 10/01/2007 TO 10/31/2007

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
Telephone Hours: 7 a.m. - 8 p.m. M-F
Walk-In Office Hours: 8 a.m. - 5 p.m. M-F
Both available on Saturday: 8 a.m. - Noon
Automated assistance available 24 hours a day

An AES Company

BILL DATE
10/31/2007

INDIANAPOLIS MUSEUM OF ART

Billing Summary

Amount Due	Due Date
$56,280.53	12/20/2007

Previous Balance	- Payments	+ (-) Other Items	+ Current Cha
$59,925.75	- $59,925.75	$0.00	$56,280

Account Activity

11/21/2007 Payment - Thank You

Metered Electric Service

Service Address:
4000 MICHIGAN RD
INDIANAPOLIS IN 46208-3326

ID# 377767

Rate PL - Primary Service

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Reading Prev	Reading Pres	Mult	Usage
0006038	P	10/26/07	11/27/07	32	22359	22763	2800	1131200
5006038	R	10/26/07	11/27/07	32	04149	04220	2800	198800
6006038	D	10/26/07	11/27/07	32		2156	1	2156

	Actual	Billed	Amount
Energy	1131200	1131200	33,104.15
RkVAh	198800	198800	0.00
Demand	2156	2156	24,305.64
Power Factor	98%		2,090.20-
			55,319.59

Next Reading Date - 12/27/07

Miscellaneous Services

Service Address:
1142 W 38TH ST
INDIANAPOLIS IN 46208-4109

ID# 489877

SUNDRY BILLING EQUIPMENT RENTAL
FROM 11/01/2007 TO 11/30/2007

IPL
An AES Company

Questions: Call (317) 261-8222 Toll Free: (888) 261-8222
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