


**RICHMOND POWER & LIGHT**
**Customer Service:** 765-973-7200

**Office Hours:** 7:30 am to 4:30 pm Monday – Friday

**Email:** CommentGroup@RP-L.com

**Website:** www.RP-L.com

**AUTO PAY**
**\$2,636.04**

 Bank Account will be  
drafted on 03/31/2025

**Account #:**
**7726694802**
**Customer Name:**
**EARLHAM COLLEGE STADIUM**
**Billing Date:**
**03/13/2025**
**Due Date:**
**03/31/2025**
**Account Activity**

Previous Balance \$2,941.28

Payment Received 02/24/2025 -\$2,941.28

**Balance Forward \$0.00**

Current Charges \$2,636.04

**Total Amount Due 03/31/2025 \$2,636.04**
**801 NATL RD W REAR (MATLOCK-MESSER)**
**Status: Active**
**Service Location: 52572**

| Meter # | Rate | Cycle | Services   |            | Readings |         | Days | Meter Multiplier | kWh Used | Demand |
|---------|------|-------|------------|------------|----------|---------|------|------------------|----------|--------|
|         |      |       | From       | To         | Previous | Present |      |                  |          |        |
| 55678   | GP   | 1     | 02/01/2025 | 03/02/2025 | 3116     | 3166    | 29   | 100.0            | 5000     | 29.0   |

Previous Year

Current Year

|                      | Days | kWh  | Avg Temp | Avg kWh |
|----------------------|------|------|----------|---------|
| Current Month        | 29   | 5000 | 33       | 172     |
| Previous Month       | 32   | 7400 | 27       | 231     |
| Same Month Last Year | 28   | 3500 | 45       | 125     |

Avg Cost Per Day: \$23.34

**Current Charges**  
 Energy Charge \$374.75  
 ECA 5,000 kWh @ 0.015307 \$76.54  
 Demand Charge 29.000 kW @ 6.41000 \$185.89  
 Demand ECA 29.000 kW @ -1.11500 -\$32.34  
 Facilities Charge \$71.99  
  
**Total Current Activity \$676.83**  
  
**Bank Account will be drafted on 03/31/2025 - Do Not Pay \$676.83**

**RETURN THIS PORTION WITH PAYMENT. MAKE CHECKS PAYABLE TO: RICHMOND POWER AND LIGHT**

**RICHMOND POWER & LIGHT**

 P.O. Box 908 - 44 S. 8th Street - Richmond IN 47375  
 765.973.7200 - www.RP-L.com

**Account #**
**7726694802**
**Auto Pay on 03/31/2025**
**\$2,636.04**
**Total Due After 04/02/2025**
**\$2,715.12**
**Do Not Pay**
**EARLHAM COLLEGE STADIUM**  
**DRAWER # 207**  
**801 NATIONAL RD WEST**  
**RICHMOND IN 47374-0000**

4 703

RICHMOND POWER &amp; LIGHT

PO BOX 908

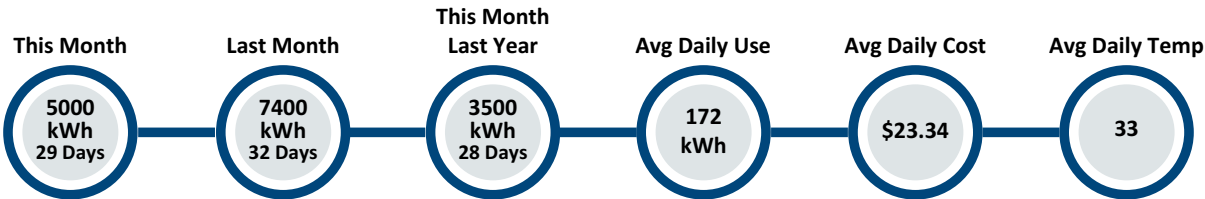
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RICHMOND IN 47375-0908



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Energy  
Usage  
Comparison



### Plant the Right Tree in the Right Place

For safety, plant taller trees away from overhead utility lines

**Power line right-of-way**

- No Tree Zone:** No trees within 30' of power lines
- Small & Medium Trees:** Such as redbud, dogwood and goldenrain tree should be 30' from lines
- Large Trees:** Such as maple, oak, spruce and pine should be 60' from lines

Additional labels in diagram: 40 feet height or less, 30 ft, 60 ft

Please contact the Customer Service Office regarding questions for life support, customer service policies, payment extensions and address changes. You may also find additional information on our website, [www.RP-L.com](http://www.RP-L.com).

Returned checks or returned ACH payments will be charged a return check fee.

- Auto Pay**  
is available for automatic payment from your checking, savings, or credit card
- Pay by Phone**  
855-938-3621  
24 hours a day
- Pay Online**  
[www.RP-L.com](http://www.RP-L.com)
- Pay by Mail**  
P.O. Box 908  
Richmond, IN 47375
- Pay in Person**  
Pay in person at our Customer Service Office  
44 South 8th St  
765-973-7200

## 1000 GURNEY DR (BATTING CAGE)

Status: Active

Service Location: 60487

| Meter # | Rate | Cycle | Services   |            | Readings |         | Days | Meter Multiplier | kWh Used | Demand |
|---------|------|-------|------------|------------|----------|---------|------|------------------|----------|--------|
|         |      |       | From       | To         | Previous | Present |      |                  |          |        |
| 68013   | GP   | 1     | 02/02/2025 | 03/02/2025 | 39509    | 52600   | 28   | 1.0              | 13091    | 47.994 |

Previous Year      Current Year

**Current Charges**

Energy Charge      \$981.17

ECA      13,091 kWh @ 0.015307      \$200.38

Demand Charge      47.994 kW @ 6.41000      \$307.64

Demand ECA      47.994 kW @ -1.11500      -\$53.51

Facilities Charge      \$71.99

**Total Current Activity      \$1,507.67**

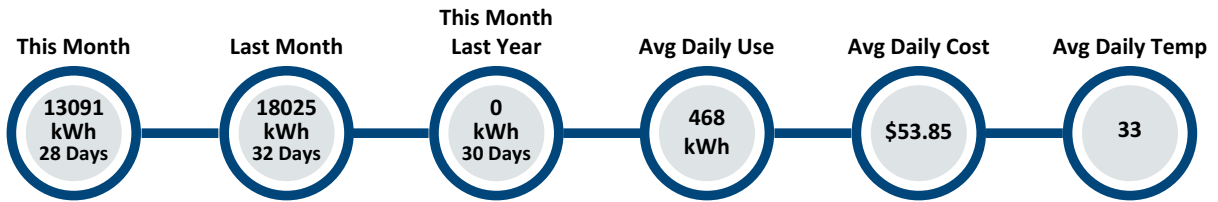
**Bank Account will be drafted on 03/31/2025 - Do Not Pay      \$1,507.67**

| COMPARISONS          | Days | kWh   | Avg Temp | Avg kWh |
|----------------------|------|-------|----------|---------|
| Current Month        | 28   | 13091 | 33       | 468     |
| Previous Month       | 32   | 18025 | 27       | 563     |
| Same Month Last Year | 30   | 0     | 45       | 0       |

Avg Cost Per Day: \$53.85

## Energy Usage Comparison



## 1052 GURNEY DR (SOFTBALL STADIUM)

Status: Active

Service Location: 60528

| Meter # | Rate | Cycle | Services   |            | Readings |         | Days | Meter Multiplier | kWh Used | Demand |
|---------|------|-------|------------|------------|----------|---------|------|------------------|----------|--------|
|         |      |       | From       | To         | Previous | Present |      |                  |          |        |
| 68543   | GP   | 1     | 02/02/2025 | 03/02/2025 | 10       | 19      | 28   | 200.0            | 1800     | 41.0   |

Previous Year      Current Year

**Current Charges**

Energy Charge      \$134.91

ECA      1,800 kWh @ 0.015307      \$27.55

Demand Charge      41.000 kW @ 6.41000      \$262.81

Demand ECA      41.000 kW @ -1.11500      -\$45.72

Facilities Charge      \$71.99

**Total Current Activity      \$451.54**

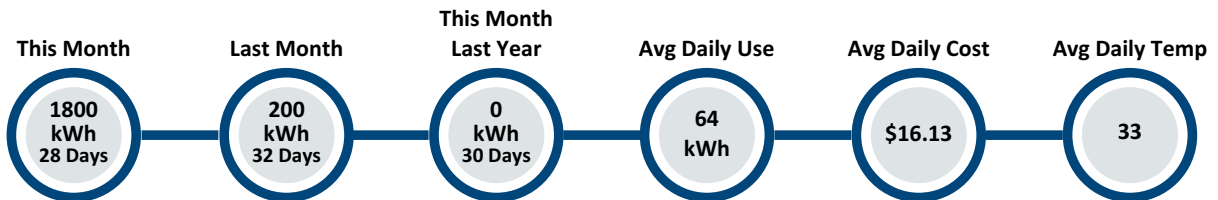
**Bank Account will be drafted on 03/31/2025 - Do Not Pay      \$451.54**

| COMPARISONS          | Days | kWh  | Avg Temp | Avg kWh |
|----------------------|------|------|----------|---------|
| Current Month        | 28   | 1800 | 33       | 64      |
| Previous Month       | 32   | 200  | 27       | 6       |
| Same Month Last Year | 30   | 0    | 45       | 0       |

Avg Cost Per Day: \$16.13

## Energy Usage Comparison



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