



**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

TOTAL DUE Account #: 2069541347

Customer Name: EARLHAM COLLEGE RENTALS

Billing Date: 11/07/2024 Due Date: 11/25/2024

**Account Activity** 

 Previous Balance
 \$93.32

 Payment Received 10/18/2024
 -\$93.32

 Balance Forward
 \$0.00

 Current Charges
 \$184.29

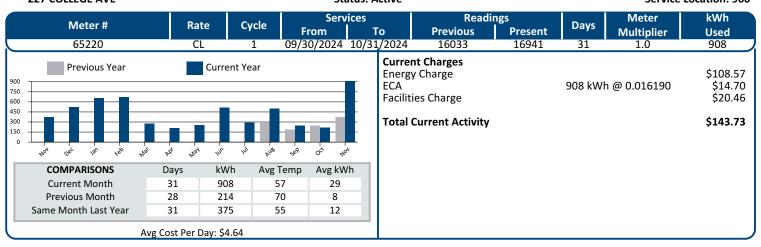
 Total Amount Due 11/25/2024
 \$184.29

227 COLLEGE AVE Status: Active Service Location: 966

\$184.29

**PAYMENT DUE** 

11/25/2024



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





Account # 2069541347

Total Due 11/25/2024 \$184.29

Total Due After 11/27/2024 \$189.82

Enter Amount Paid

PO BOX 908
RICHMOND IN 47375-0908

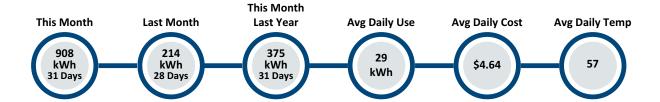
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4 370

EARLHAM COLLEGE RENTALS 801 NATIONAL RD W, SUITE 207 RICHMOND IN 47374-0000



Energy Usage Comparison





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.

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

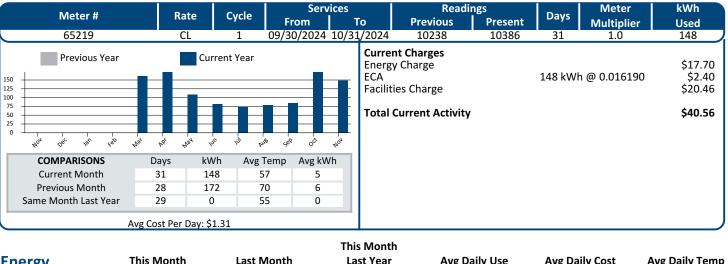




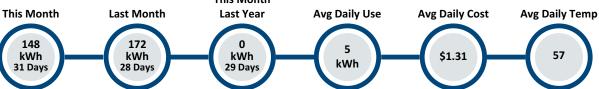




229 COLLEGE AVE Status: Active Service Location: 967



Energy Usage Comparison





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