



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

PAYMENT DUE 10/28/2024

Account #: 1741955310

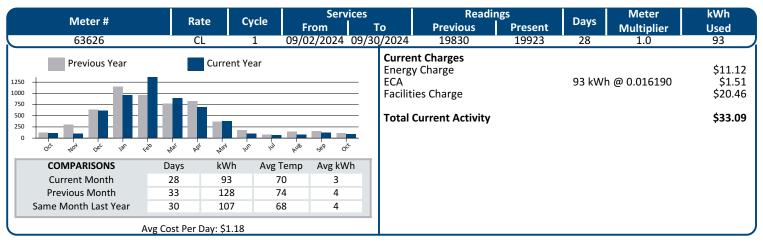
Customer Name: EARLHAM/BARCLAY ANNEX

Billing Date: 10/09/2024 Due Date: 10/28/2024

Account Activity

\$37.77 Previous Balance Payment Received 09/27/2024 \$37.77 \$0.00 **Balance Forward Current Charges** \$33.09 Total Amount Due 10/28/2024 \$33.09

230 COLLEGE AVE **Status: Active Service Location: 917**



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





3459 0 AV 0.545

ESR - C.ETTEL 228 COLLEGE AVE

EARLHAM/BARCLAY ANNEX

RICHMOND IN 47374-5360

5 3459

1741955310 Account # Total Due 10/28/2024 \$33.09 **Total Due After 10/30/2024** \$34.08 **Enter Amount Paid**

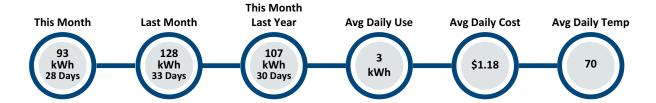
> **RICHMOND POWER & LIGHT PO BOX 908 RICHMOND IN 47375-0908**

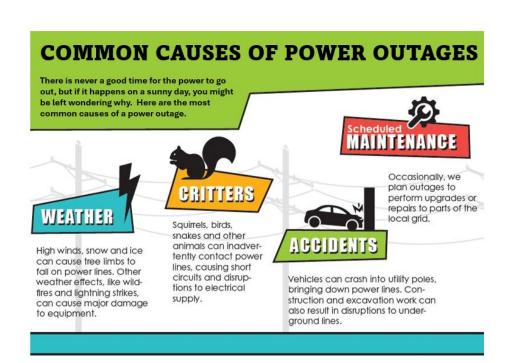
լեգոհենյեն||լեուե||||լիեկեու||լիոլիյի||իկ||գիյիկ



Կ-ի/ՄՎՄ-դր-լիդի-Մ-իդի-լի-իր-լԿՍ-ուի-ԵՐ-դՄլի-ի

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.







