


**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**
**\$73,303.64**

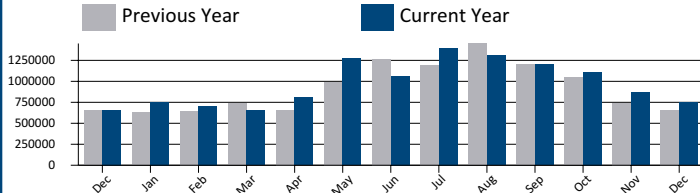
 Bank Account will be  
drafted on 01/20/2025

**Account #:** 9252755310  
**Customer Name:** EARLHAM COLLEGE  
**Billing Date:** 12/30/2024  
**Due Date:** 01/20/2025

**Account Activity**  
 Previous Balance \$81,484.67  
 Payment Received 12/16/2024 -\$81,484.67  
**Balance Forward** \$0.00  
 Current Charges \$73,303.64  
**Total Amount Due 01/20/2025** \$73,303.64

**801 NATIONAL RD W**
**Status: Active**
**Service Location: 21387**

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
50552	ISPC	20	11/25/2024	12/27/2024	1152	1621	32	1600.0	750400	1278.4
50552	ISPCW	20	11/25/2024	12/27/2024	0	0	32	1.0	0	1121.6
50552	ISPCV	20	11/25/2024	12/27/2024	0	0	32	1.0	0	1307.2



COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	750400	37	23450
Previous Month	31	864000	54	27871
Same Month Last Year	29	660800	41	22786

Avg Cost Per Day: \$2,016.57

**Current Charges**

Energy Charge \$18,114.66  
 ECA 750,400 kWh @ 0.016876 \$12,663.75  
 Demand Charge 1,121.600 kW @ 25.98000 \$29,139.17  
 Demand ECA 1,121.600 kW @ -0.35500 -\$398.17  
 T & D Charge 1,307.200 kVA @ 3.68000 \$4,810.50  
 Automated Energy Service Charge \$35.00  
 Facilities Charge \$192.56  
 Security Light Qty 1 \$6.65  
 Device ECA \$1.21

**Total Current Activity** \$64,565.33

**Bank Account will be drafted on 01/20/2025 - Do Not Pay** \$64,565.33

Power Factor 0.9791

**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



<b>Account #</b>	9252755310
<b>Auto Pay on 01/20/2025</b>	<b>\$73,303.64</b>
<b>Total Due After 01/22/2025</b>	<b>\$75,502.75</b>
<b>Do Not Pay</b>	

EARLHAM COLLEGE  
 801 NATIONAL RD W  
 ATTN: MAINTENANCE DEPT DRAWER #207  
 RICHMOND IN 47374-4095

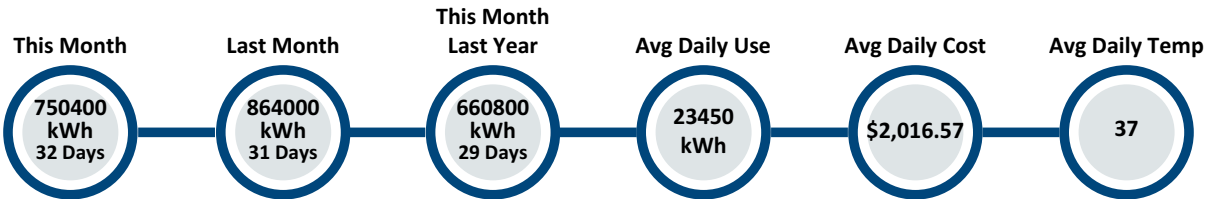
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RICHMOND POWER & LIGHT  
 PO BOX 908 20  
 RICHMOND IN 47375-0908



162049252755310007330364007550275123020243

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](http://www.RP-L.com).

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



801 NATIONAL RD W (STADIUM)

Status: Active

Service Location: 51492

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
71531	GP	20	11/25/2024	12/27/2024	402	525	32	240.0	29520	142.8

Previous Year      Current Year

**Current Charges**

Energy Charge \$2,212.52

ECA 29,520 kWh @ 0.016879 \$498.27

Demand Charge 142.800 kW @ 6.41000 \$915.35

Demand ECA 142.800 kW @ -0.18600 -\$26.56

Facilities Charge \$71.99

**Total Current Activity \$3,671.57**

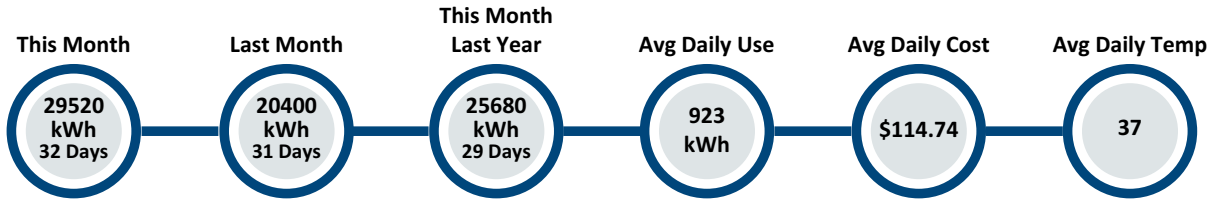
**Bank Account will be drafted on 01/20/2025 - Do Not Pay \$3,671.57**

**COMPARISONS**

	Days	kWh	Avg Temp	Avg kWh
Current Month	32	29520	37	923
Previous Month	31	20400	54	658
Same Month Last Year	29	25680	41	886

Avg Cost Per Day: \$114.74

## Energy Usage Comparison



801 NATIONAL RD W (BARN)

Status: Active

Service Location: 52158

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
72822	CL	20	11/25/2024	12/27/2024	5193	9081	32	1.0	3888

Previous Year      Current Year

**Current Charges**

Energy Charge \$464.89

ECA 3,888 kWh @ 0.016190 \$62.95

Facilities Charge \$20.46

**Total Current Activity \$548.30**

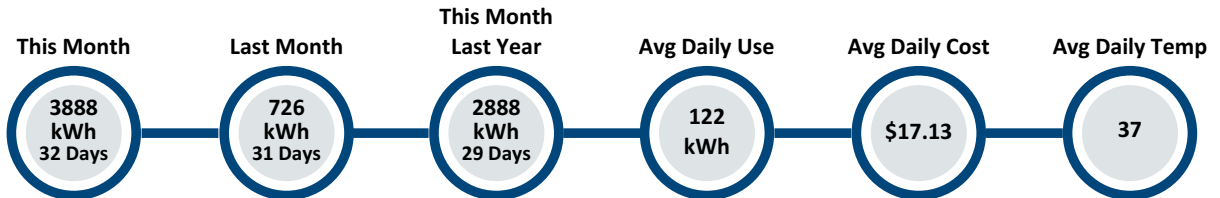
**Bank Account will be drafted on 01/20/2025 - Do Not Pay \$548.30**

**COMPARISONS**

	Days	kWh	Avg Temp	Avg kWh
Current Month	32	3888	37	122
Previous Month	31	726	54	23
Same Month Last Year	29	2888	41	100

Avg Cost Per Day: \$17.13

## Energy Usage Comparison

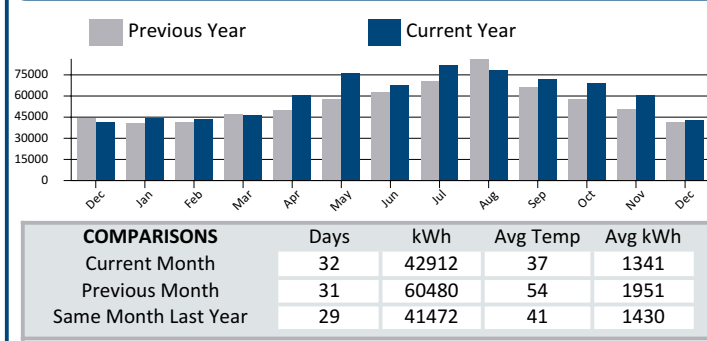


## 801 NATIONAL RD W (PERF ARTS CENTER)

Status: Active

Service Location: 52280

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
61519	LPS-C	20	11/25/2024	12/27/2024	10564	10713	32	288.0	42912	94.176
61519	COIN	20	11/25/2024	12/27/2024	0	0	32	1.0	0	57.173
61519	KVA	20	11/25/2024	12/27/2024	0	0	32	1.0	0	97.632



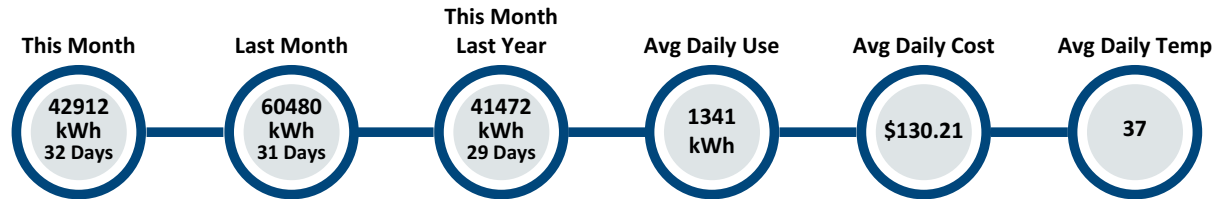
Avg Cost Per Day: \$130.21

**Current Charges**

Energy Charge		\$1,214.41
ECA	42,912 kWh @ 0.016876	\$724.18
Demand Charge	57.173 kW @ 26.53000	\$1,516.80
Demand ECA	57.173 kW @ -0.35500	-\$20.30
T & D Charge	97.632 kVA @ 5.52000	\$538.93
Facilities Charge		\$192.56

**Total Current Activity****\$4,166.58****Bank Account will be drafted on 01/20/2025 - Do Not Pay \$4,166.58**

Power Factor 0.9575

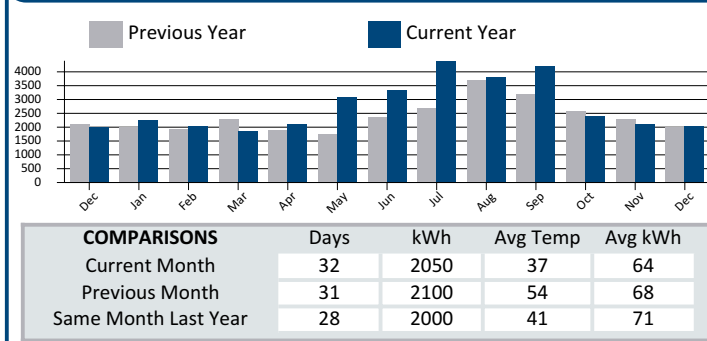
**Energy Usage Comparison**

## 801 NATIONAL RD W (VISITOR'S LOCKER RM)

Status: Active

Service Location: 52374

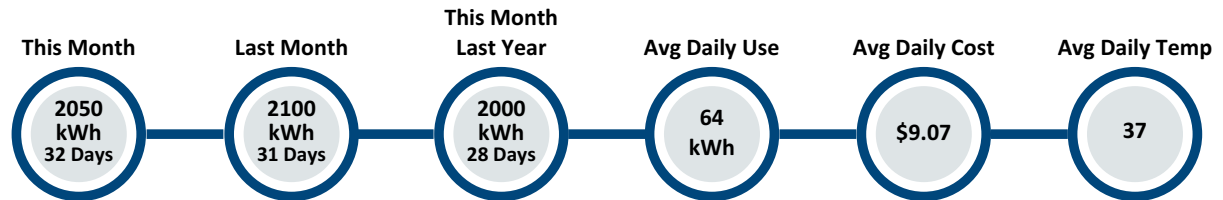
Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
71533	GP	20	11/25/2024	12/27/2024	480	521	32	50.0	2050	4.8



Avg Cost Per Day: \$9.07

**Current Charges**

Energy Charge		\$153.65
ECA	2,050 kWh @ 0.016879	\$34.60
Demand Charge	4.800 kW @ 6.41000	\$30.77
Demand ECA	4.800 kW @ -0.18600	-\$0.89
Facilities Charge		\$71.99

**Total Current Activity****\$290.12****Bank Account will be drafted on 01/20/2025 - Do Not Pay \$290.12****Energy Usage Comparison**

## 1002-1028 WOOLMAN - Security Light

Status: Active

Service Location: 537301

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
	OL	20	11/25/2024	12/30/2024			35		

**Current Charges**

Security Light Qty 9		\$54.54
Device ECA		\$7.20

**Total Current Activity****\$61.74****Bank Account will be drafted on 01/20/2025 - Do Not Pay \$61.74**