


**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**
**\$68,550.84**

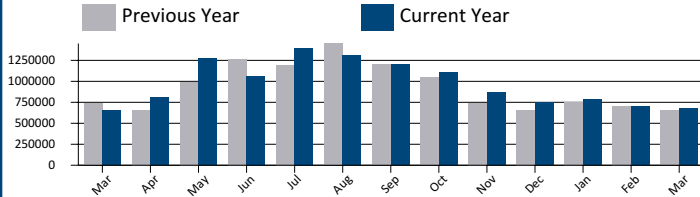
 Bank Account will be  
drafted on 04/14/2025

**Account #:** 9252755310  
**Customer Name:** EARLHAM COLLEGE  
**Billing Date:** 03/27/2025  
**Due Date:** 04/14/2025

**Account Activity**  
 Previous Balance \$70,096.45  
 Payment Received 03/17/2025 -\$70,096.45  
**Balance Forward** \$0.00  
 Current Charges \$68,550.84  
**Total Amount Due 04/14/2025** \$68,550.84

**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	02/26/2025	03/26/2025	2551	2973	28	1600.0	675200	1260.8
50552	ISPCW	20	02/26/2025	03/26/2025	0	0	28	1600.0	0	1220.8
50552	ISPCV	20	02/26/2025	03/26/2025	0	0	28	1600.0	0	1288.0



COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	675200	46	24114
Previous Month	28	707200	33	25257
Same Month Last Year	28	652800	47	23314

Avg Cost Per Day: \$2,175.82

**Current Charges**

Energy Charge \$16,299.33  
 ECA 675,200 kWh @ 0.015302 \$10,331.91  
 Demand Charge 1,220.800 kW @ 25.98000 \$31,716.38  
 Demand ECA 1,220.800 kW @ -1.93700 -\$2,364.69  
 T & D Charge 1,288.000 kVA @ 3.68000 \$4,739.84  
 Automated Energy Service Charge \$35.00  
 Facilities Charge \$192.56  
 Security Light Qty 1 \$6.65  
 Device ECA \$0.87

**Total Current Activity** \$60,957.85

**Bank Account will be drafted on 04/14/2025 - Do Not Pay** \$60,957.85

Power Factor 0.9792

**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 #** 9252755310  
**Auto Pay on 04/14/2025** \$68,550.84  
**Total Due After 04/16/2025** \$70,607.37  
**Do Not Pay**

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

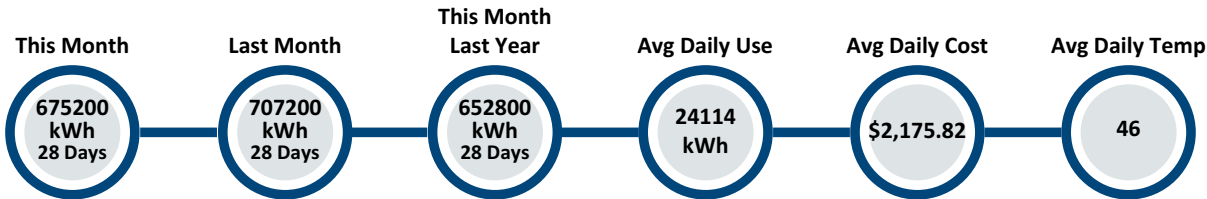
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RICHMOND POWER & LIGHT  
 PO BOX 908 20  
 RICHMOND IN 47375-0908



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Energy  
Usage  
Comparison



AVOID UTILITY  
SCAMS!



- Here's how to deal with calls or messages that appear to come from your utility company:
- **Contact RP&L yourself.** If you're worried you might be behind on your bills, call **RP&L @ 765-973-7200** — never the number the caller gave you, which will lead you back to the scammer.
- **Know only scammers demand you pay a certain way.** Scammers ask you to pay in a way that makes it hard for you to get your money back — wiring money, putting money on a gift card, using payment apps, paying with a scannable barcode or QR code, or cryptocurrency. RP&L won't demand you pay that way.
- **Act quickly if you suspect you paid a scammer.** Contact the company you used to send the money and tell them it was fraud. Ask for their help to reverse the payment. You might be able to recover some of your money.
- Report utility company impersonators to RP&L and to the FTC at [ReportFraud.ftc.gov](https://www.ftc.gov/report-fraud).

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	02/26/2025	03/26/2025	804	896	28	240.0	22080	126.0

Previous Year

Current Year

**Current Charges**

Energy Charge \$1,654.90

ECA 22,080 kWh @ 0.015307 \$337.98

Demand Charge 126.000 kW @ 6.41000 \$807.66

Demand ECA 126.000 kW @ -1.11500 -\$140.49

Facilities Charge \$71.99

**Total Current Activity \$2,732.04**

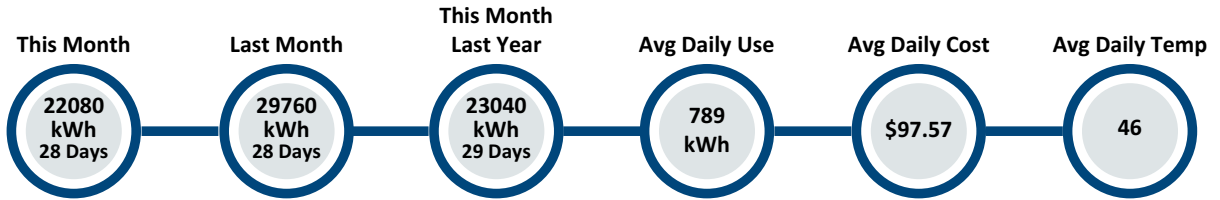
**Bank Account will be drafted on 04/14/2025 - Do Not Pay \$2,732.04**

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	22080	46	789
Previous Month	28	29760	33	1063
Same Month Last Year	29	23040	47	794

Avg Cost Per Day: \$97.57

## 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	02/26/2025	03/26/2025	17024	19895	28	1.0	2871

Previous Year

Current Year

**Current Charges**

Energy Charge \$343.29

ECA 2,871 kWh @ 0.010928 \$31.37

Facilities Charge \$20.46

**Total Current Activity \$395.12**

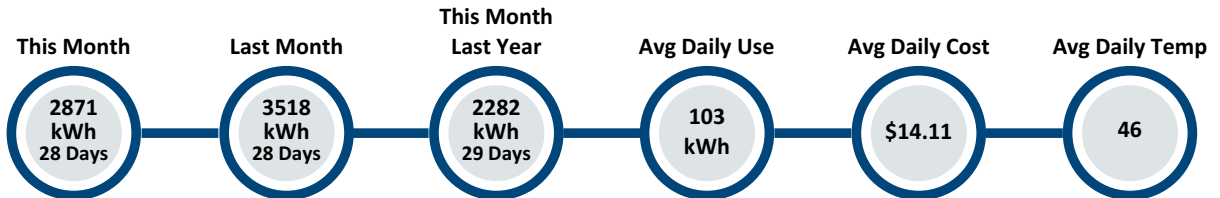
**Bank Account will be drafted on 04/14/2025 - Do Not Pay \$395.12**

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	2871	46	103
Previous Month	28	3518	33	126
Same Month Last Year	29	2282	47	79

Avg Cost Per Day: \$14.11

## Energy Usage Comparison

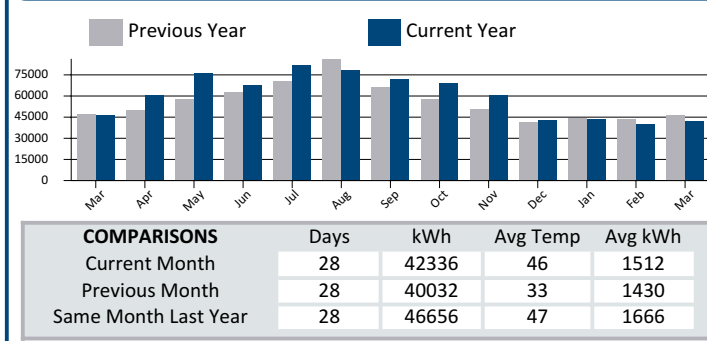


## 801 NATIONAL RD W (PERF ARTS CENTER)

Status: Active

Service Location: 52280

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
61519	LPS-C	20	02/26/2025	03/26/2025	11003	11150	28	288.0	42336	115.776
61519	COIN	20	02/26/2025	03/26/2025	0	0	28	288.0	0	57.96
61519	KVA	20	02/26/2025	03/26/2025	0	0	28	288.0	0	118.368



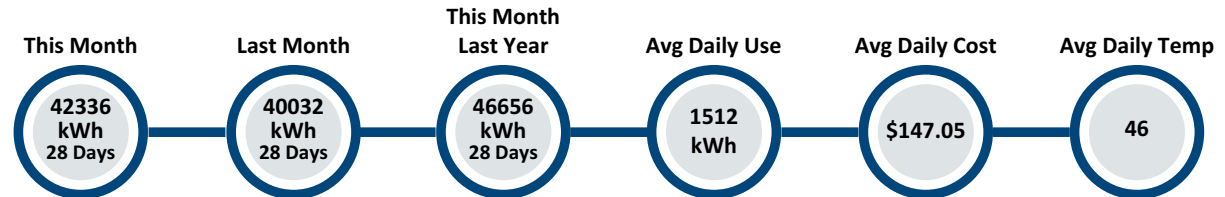
Avg Cost Per Day: \$147.05

**Current Charges**

Energy Charge		\$1,198.11
ECA	42,336 kWh @ 0.015302	\$647.83
Demand Charge	57.960 kW @ 26.53000	\$1,537.68
Demand ECA	57.960 kW @ -1.93700	-\$112.27
T & D Charge	118.368 kVA @ 5.52000	\$653.39
Facilities Charge		\$192.56

**Total Current Activity****\$4,117.30****Bank Account will be drafted on 04/14/2025 - Do Not Pay \$4,117.30**

Power Factor 0.9588

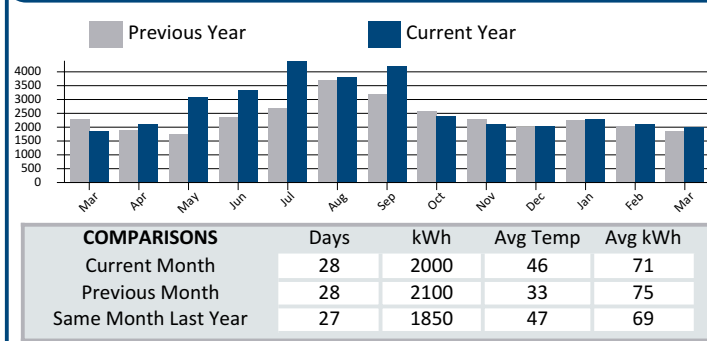
**Energy Usage Comparison**

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

Status: Active

Service Location: 52374

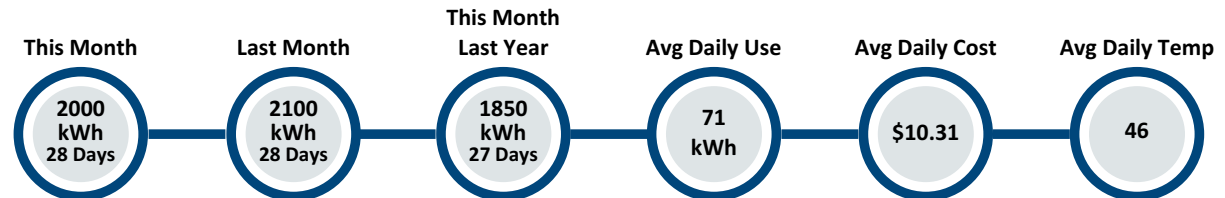
Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
71533	GP	20	02/26/2025	03/26/2025	609	649	28	50.0	2000	6.85



Avg Cost Per Day: \$10.31

**Current Charges**

Energy Charge		\$149.90
ECA	2,000 kWh @ 0.015307	\$30.61
Demand Charge	6.850 kW @ 6.41000	\$43.91
Demand ECA	6.850 kW @ -1.11500	-\$7.64
Facilities Charge		\$71.99

**Total Current Activity****\$288.77****Bank Account will be drafted on 04/14/2025 - Do Not Pay \$288.77****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	02/26/2025	03/26/2025			28		

**Current Charges**

Security Light Qty 9		\$54.54
Device ECA		\$5.22

**Total Current Activity****\$59.76****Bank Account will be drafted on 04/14/2025 - Do Not Pay \$59.76**