


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

TOTAL DUE
\$296.24
**PAYMENT DUE
12/30/2024**
Account #:
9872502312
Customer Name:
**EARLHAM SCHOOL OF
RELIGION**
Billing Date:
12/09/2024
Due Date:
12/30/2024
Account Activity

Previous Balance \$360.25

Payment Received 11/25/2024 -\$360.25

Balance Forward \$0.00

Current Charges \$296.24

Total Amount Due 12/30/2024 \$296.24
528 NATIONAL RD W
Status: Active
Service Location: 784

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
67057	CL	1	10/31/2024	11/30/2024	15371	15792	30	1.0	421

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	30	421	43	14
Previous Month	31	556	57	18
Same Month Last Year	30	762	44	25

Avg Cost Per Day: \$2.59

Current Charges
 Energy Charge \$50.34
 ECA 421 kWh @ 0.016190 \$6.82
 Facilities Charge \$20.46
Total Current Activity \$77.62

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

 3922 0 SP 0.730
 EARLHAM SCHOOL OF RELIGION
 228 COLLEGE AVE
 ATTN: JONELLE ELLIS
 RICHMOND IN 47374

 5 3922
 C-10

Account #
9872502312
Total Due 12/30/2024
\$296.24
Total Due After 01/02/2025
\$305.13
Enter Amount Paid

RICHMOND POWER & LIGHT

PO BOX 908

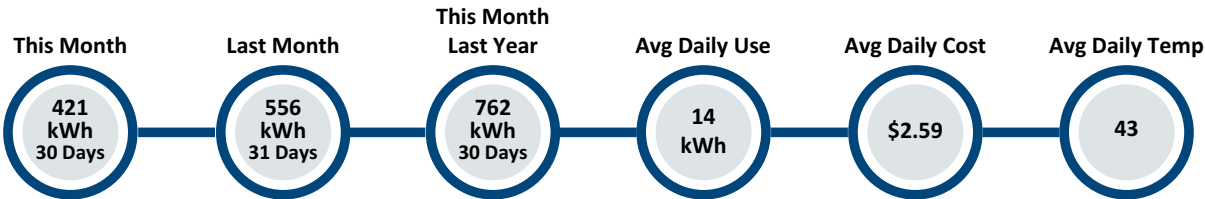
1

RICHMOND IN 47375-0908



162049872502312000029624000030513120920246

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.



504 NW 5TH ST

Status: Active

Service Location: 1889

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
52272	CL	1	10/30/2024	11/30/2024	91088	91717	31	1.0	629

COMPARISONS

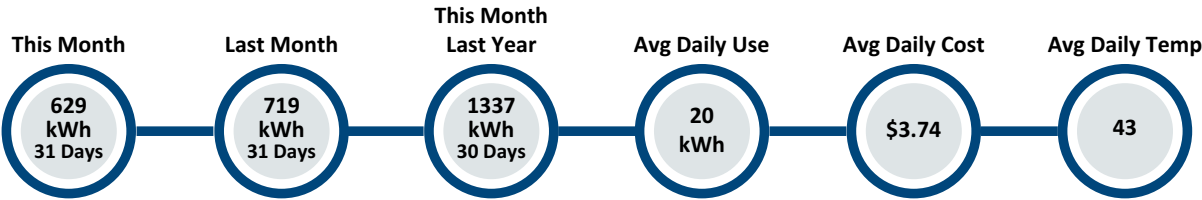
	Days	kWh	Avg Temp	Avg kWh
Current Month	31	629	43	20
Previous Month	31	719	57	23
Same Month Last Year	30	1337	44	45

Avg Cost Per Day: \$3.74

Current Charges

Energy Charge		\$75.21
ECA	629 kWh @ 0.016190	\$10.18
Facilities Charge		\$20.46
Security Light Qty 1		\$8.77
Device ECA		\$1.41
Total Current Activity		\$116.03

Energy Usage Comparison



18 SW 7TH ST

Status: Active

Service Location: 2373

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
61272	CL	1	11/03/2024	12/02/2024	45558	46163	29	1.0	605

COMPARISONS

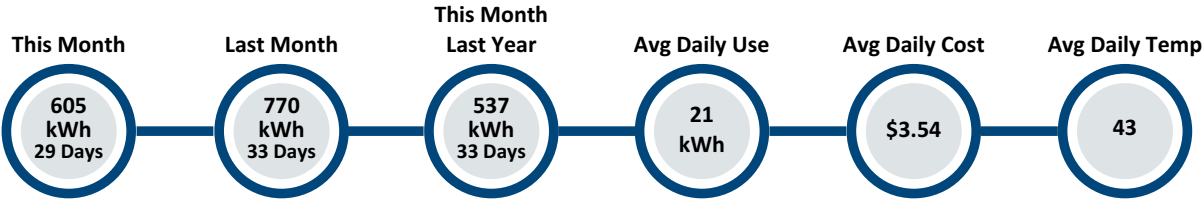
	Days	kWh	Avg Temp	Avg kWh
Current Month	29	605	43	21
Previous Month	33	770	57	23
Same Month Last Year	33	537	44	16

Avg Cost Per Day: \$3.54

Current Charges

Energy Charge		\$72.34
ECA	605 kWh @ 0.016190	\$9.79
Facilities Charge		\$20.46
Total Current Activity		\$102.59

Energy Usage Comparison



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