


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
\$70,096.45

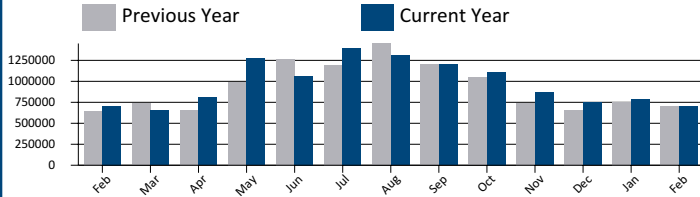
 Bank Account will be
drafted on 03/17/2025

Account #: 9252755310
Customer Name: EARLHAM COLLEGE
Billing Date: 02/27/2025
Due Date: 03/17/2025

Account Activity
 Previous Balance \$73,125.61
 Payment Received 02/18/2025 -\$73,125.61
Balance Forward \$0.00
 Current Charges \$70,096.45
Total Amount Due 03/17/2025 \$70,096.45

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	01/29/2025	02/26/2025	2109	2551	28	1600.0	707200	1304.0
50552	ISPCW	20	01/29/2025	02/26/2025	0	0	28	1600.0	0	1203.2
50552	ISPCV	20	01/29/2025	02/26/2025	0	0	28	1600.0	0	1337.6



COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	707200	33	25257
Previous Month	33	780800	25	23661
Same Month Last Year	29	707200	42	24386

Avg Cost Per Day: \$2,212.30

Current Charges

Energy Charge \$17,071.81
 ECA 707,200 kWh @ 0.015302 \$10,821.57
 Demand Charge 1,203.200 kW @ 25.98000 \$31,259.14
 Demand ECA 1,203.200 kW @ -1.93700 -\$2,330.60
 T & D Charge 1,337.600 kVA @ 3.68000 \$4,922.37
 Automated Energy Service Charge \$35.00
 Facilities Charge \$192.56
 Security Light Qty 1 \$6.65
 Device ECA \$0.86

Total Current Activity \$61,979.36

Bank Account will be drafted on 03/17/2025 - Do Not Pay \$61,979.36

Power Factor 0.9838

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 03/17/2025 **\$70,096.45**
Total Due After 03/19/2025 **\$72,199.34**
Do Not Pay

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

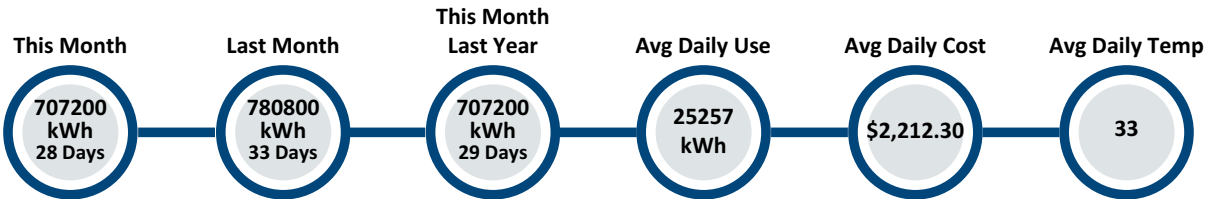
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RICHMOND POWER & LIGHT
 PO BOX 908 20
 RICHMOND IN 47375-0908



162049252755310007009645007219934022720252

Energy
Usage
Comparison



smart hub

www.RP-L.com/smarthub
or click on the QR code to sign up.

Manage your account
View & pay your bill

Receive important updates

Monitor usage 24/7
Report Outages

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.



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	01/29/2025	02/26/2025	680	804	28	240.0	29760	126.48

Previous Year

Current Year

Current Charges

Energy Charge \$2,230.51

ECA 29,760 kWh @ 0.015307 \$455.54

Demand Charge 126.480 kW @ 6.41000 \$810.74

Demand ECA 126.480 kW @ -1.11500 -\$141.03

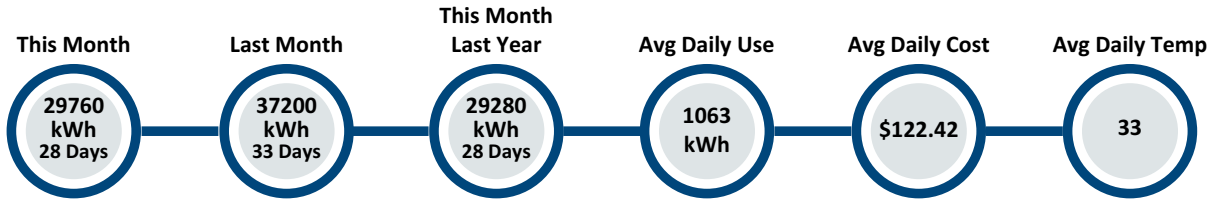
Facilities Charge \$71.99

Total Current Activity \$3,427.75

Bank Account will be drafted on 03/17/2025 - Do Not Pay \$3,427.75

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	29760	33	1063
Previous Month	33	37200	25	1127
Same Month Last Year	28	29280	42	1046

Avg Cost Per Day: \$122.42

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	01/29/2025	02/26/2025	13506	17024	28	1.0	3518

Previous Year

Current Year

Current Charges

Energy Charge \$420.65

ECA 3,518 kWh @ 0.010928 \$38.44

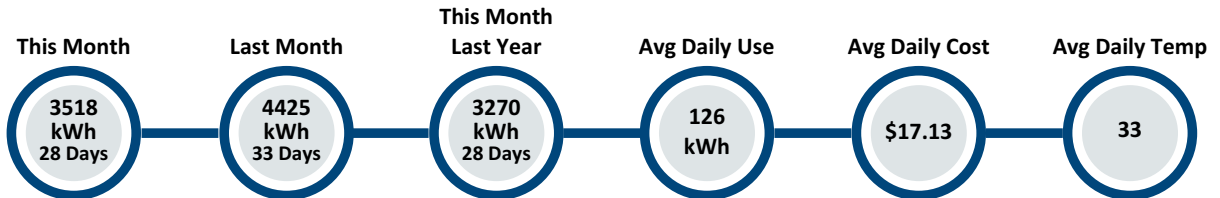
Facilities Charge \$20.46

Total Current Activity \$479.55

Bank Account will be drafted on 03/17/2025 - Do Not Pay \$479.55

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	3518	33	126
Previous Month	33	4425	25	134
Same Month Last Year	28	3270	42	117

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	01/29/2025	02/26/2025	10864	11003	28	288.0	40032	86.976
61519	COIN	20	01/29/2025	02/26/2025	0	0	28	288.0	0	58.176
61519	KVA	20	01/29/2025	02/26/2025	0	0	28	288.0	0	88.992

COMPARISONS

	Days	kWh	Avg Temp	Avg kWh
Current Month	28	40032	33	1430
Previous Month	33	43488	25	1318
Same Month Last Year	29	43776	42	1510

Avg Cost Per Day: \$137.86

Current Charges

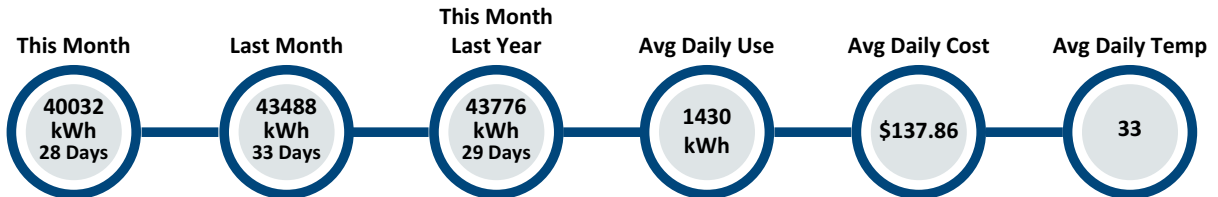
Energy Charge		\$1,132.91
ECA	40,032 kWh @ 0.015302	\$612.57
Demand Charge	58.176 kW @ 26.53000	\$1,543.41
Demand ECA	58.176 kW @ -1.93700	-\$112.69
T & D Charge	88.992 kVA @ 5.52000	\$491.24
Facilities Charge		\$192.56

Total Current Activity **\$3,860.00**

Bank Account will be drafted on 03/17/2025 - Do Not Pay **\$3,860.00**

Power Factor 0.9606

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	01/29/2025	02/26/2025	567	609	28	50.0	2100	5.4

COMPARISONS

	Days	kWh	Avg Temp	Avg kWh
Current Month	28	2100	33	75
Previous Month	33	2300	25	70
Same Month Last Year	30	2050	42	68

Avg Cost Per Day: \$10.36

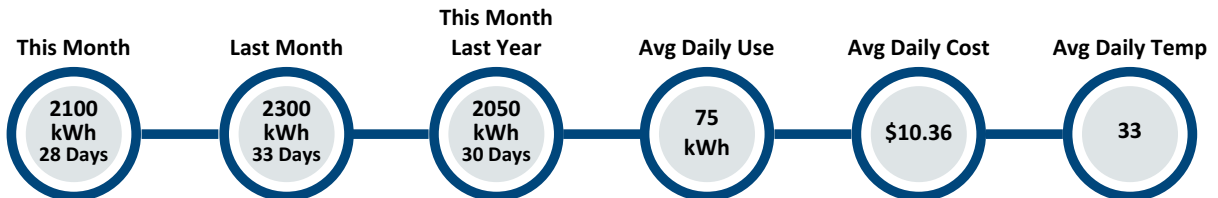
Current Charges

Energy Charge		\$157.40
ECA	2,100 kWh @ 0.015307	\$32.14
Demand Charge	5.400 kW @ 6.41000	\$34.61
Demand ECA	5.400 kW @ -1.11500	-\$6.02
Facilities Charge		\$71.99

Total Current Activity **\$290.12**

Bank Account will be drafted on 03/17/2025 - 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	01/29/2025	02/26/2025			28		

Current Charges

Security Light Qty 9		\$54.54
Device ECA		\$5.13

Total Current Activity **\$59.67**

Bank Account will be drafted on 03/17/2025 - Do Not Pay **\$59.67**