


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
\$237.71

 Bank Account will be
drafted on 01/27/2025

Account #:
2069541347
Customer Name:
EARLHAM COLLEGE RENTALS
Billing Date:
01/08/2025
Due Date:
01/27/2025
Account Activity

Previous Balance

\$209.67

Payment Received 12/30/2024

-\$209.67

Balance Forward
\$0.00

Current Charges

\$237.71

Total Amount Due 01/27/2025
\$237.71
227 COLLEGE AVE
Status: Active
Service Location: 966

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
65220	CL	1	11/30/2024	01/01/2025	17988	19250	32	1.0	1262

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	1262	37	39
Previous Month	30	1047	43	35
Same Month Last Year	32	659	39	21

Avg Cost Per Day: \$5.79

Current Charges
 Energy Charge \$150.90
 ECA 1,262 kWh @ 0.010928 \$13.79
 Facilities Charge \$20.46
Total Current Activity \$185.15
Bank Account will be drafted on 01/27/2025 - Do Not Pay \$185.15

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 #
2069541347
Auto Pay on 01/27/2025
\$237.71
Total Due After 01/29/2025
\$244.84
Do Not Pay
EARLHAM COLLEGE RENTALS
801 NATIONAL RD W, SUITE 207
RICHMOND IN 47374-0000

4 389

RICHMOND POWER & LIGHT

PO BOX 908

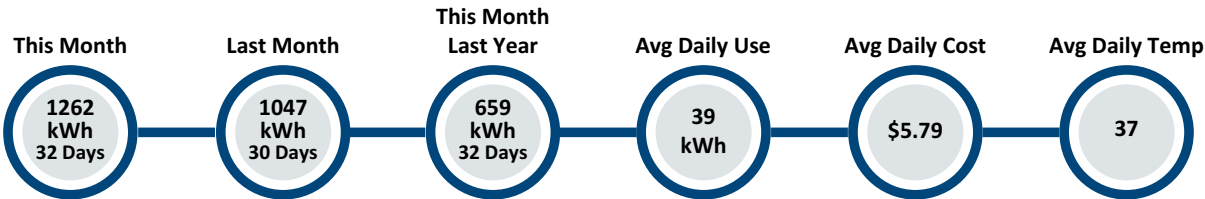
1

RICHMOND IN 47375-0908



162042069541347000023771000024484010820255

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.



229 COLLEGE AVE

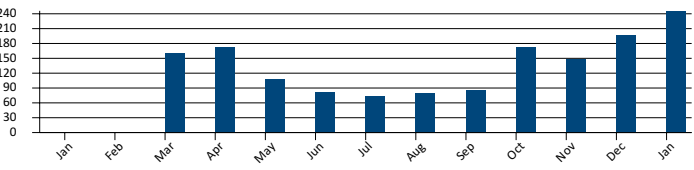
Status: Active

Service Location: 967

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
65219	CL	1	11/30/2024	01/01/2025	10582	10828	32	1.0	246

Previous Year

Current Year



COMPARISONS				
	Days	kWh	Avg Temp	Avg kWh
Current Month	32	246	37	8
Previous Month	30	196	43	7
Same Month Last Year	30	0	39	0

Avg Cost Per Day: \$1.64

Current Charges

Energy Charge

ECA

Facilities Charge

Total Current Activity

Bank Account will be drafted on 01/27/2025 - Do Not Pay

\$29.41

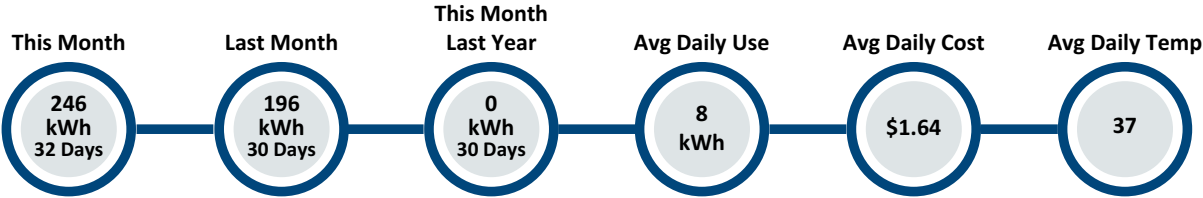
\$2.69

\$20.46

\$52.56

\$52.56

Energy Usage Comparison



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