


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
\$73,125.61

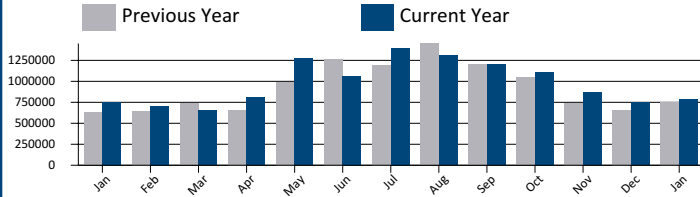
 Bank Account will be
drafted on 02/17/2025

Account #: 9252755310
Customer Name: EARLHAM COLLEGE
Billing Date: 01/30/2025
Due Date: 02/17/2025

Account Activity
 Previous Balance \$73,303.64
 Payment Received 01/21/2025 -\$73,303.64
Balance Forward \$0.00
 Current Charges \$73,125.61
Total Amount Due 02/17/2025 \$73,125.61

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	12/27/2024	01/29/2025	1621	2109	33	1600.0	780800	1219.2
50552	ISPCW	20	12/27/2024	01/29/2025	0	0	33	1.0	0	1185.6
50552	ISPCV	20	12/27/2024	01/29/2025	0	0	33	1.0	0	1244.8



COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	33	780800	25	23661
Previous Month	32	750400	37	23450
Same Month Last Year	33	755200	33	22885

Avg Cost Per Day: \$1,941.90

Current Charges

Energy Charge \$18,848.51
 ECA 780,800 kWh @ 0.015302 \$11,947.80
 Demand Charge 1,185.600 kW @ 25.98000 \$30,801.89
 Demand ECA 1,185.600 kW @ -1.93700 -\$2,296.51
 T & D Charge 1,244.800 kVA @ 3.68000 \$4,580.86
 Automated Energy Service Charge \$35.00
 Facilities Charge \$192.56
 Security Light Qty 1 \$6.65
 Device ECA \$0.99

Total Current Activity \$64,117.75

Bank Account will be drafted on 02/17/2025 - Do Not Pay \$64,117.75

Power Factor 0.9803

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 02/17/2025 **\$73,125.61**
Total Due After 02/19/2025 **\$75,319.38**
Do Not Pay

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

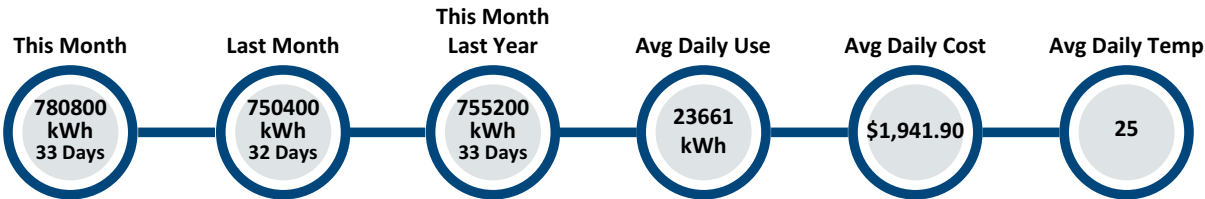
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RICHMOND POWER & LIGHT
 PO BOX 908 20
 RICHMOND IN 47375-0908



162049252755310007312561007531938013020252

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.

Auto Pay
is available for automatic payment from your checking, savings, or credit card

Pay by Phone
855-938-3621
24 hours a day

Pay Online
www.RP-L.com

Pay by Mail
P.O. Box 908
Richmond, IN 47375

Pay in Person
Pay in person at our Customer Service Office
44 South 8th St
765-973-7200

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	12/27/2024	01/29/2025	525	680	33	240.0	37200	131.76

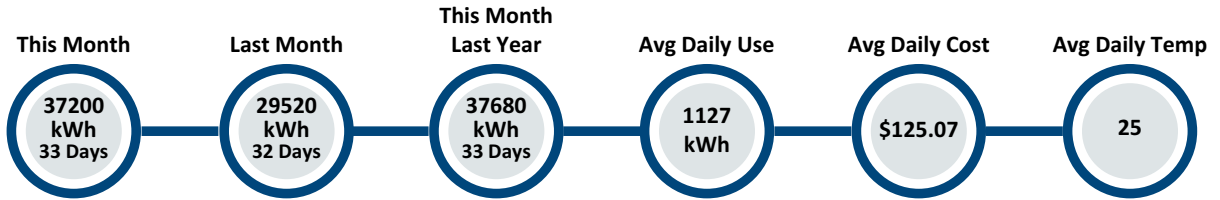
Previous Year

Current Year

Current Charges
Energy Charge \$2,788.14
ECA 37,200 kWh @ 0.015307 \$569.42
Demand Charge 131.760 kW @ 6.41000 \$844.58
Demand ECA 131.760 kW @ -1.11500 -\$146.91
Facilities Charge \$71.99
Total Current Activity \$4,127.22
Bank Account will be drafted on 02/17/2025 - Do Not Pay \$4,127.22

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	33	37200	25	1127
Previous Month	32	29520	37	923
Same Month Last Year	33	37680	33	1142

Avg Cost Per Day: \$125.07

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	12/27/2024	01/29/2025	9081	13506	33	1.0	4425

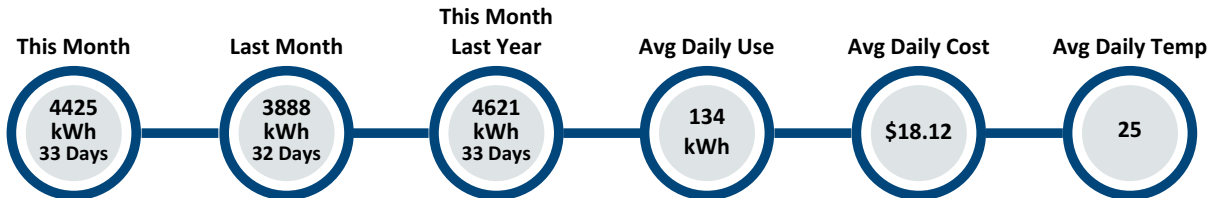
Previous Year

Current Year

Current Charges
Energy Charge \$529.10
ECA 4,425 kWh @ 0.010928 \$48.36
Facilities Charge \$20.46
Total Current Activity \$597.92
Bank Account will be drafted on 02/17/2025 - Do Not Pay \$597.92

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	33	4425	25	134
Previous Month	32	3888	37	122
Same Month Last Year	33	4621	33	140

Avg Cost Per Day: \$18.12

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	12/27/2024	01/29/2025	10713	10864	33	288.0	43488	75.456
61519	COIN	20	12/27/2024	01/29/2025	0	0	33	1.0	0	56.736
61519	KVA	20	12/27/2024	01/29/2025	0	0	33	1.0	0	78.336

Previous Year Current Year

75000
60000
45000
30000
15000
0

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	33	43488	25	1318
Previous Month	32	42912	37	1341
Same Month Last Year	33	44352	33	1344

Avg Cost Per Day: \$118.68

Current Charges

Energy Charge \$1,230.71

ECA 43,488 kWh @ 0.015302 \$665.45

Demand Charge 56.736 kW @ 26.53000 \$1,505.21

Demand ECA 56.736 kW @ -1.93700 -\$109.90

T & D Charge 78.336 kVA @ 5.52000 \$432.41

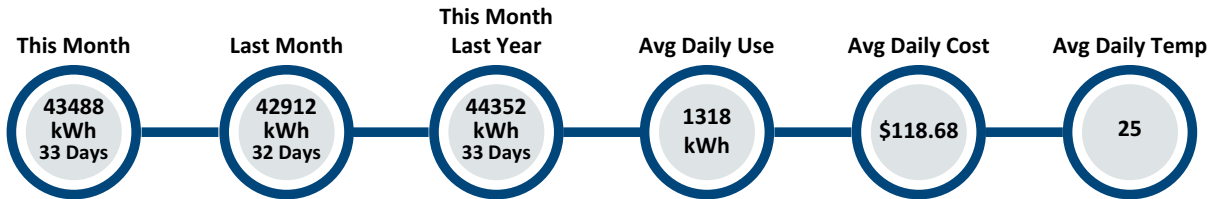
Facilities Charge \$192.56

Total Current Activity \$3,916.44

Bank Account will be drafted on 02/17/2025 - Do Not Pay \$3,916.44

Power Factor 0.9615

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	12/27/2024	01/29/2025	521	567	33	50.0	2300	4.95

Previous Year Current Year

4000
3500
3000
2500
2000
1500
1000
500
0

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	33	2300	25	70
Previous Month	32	2050	37	64
Same Month Last Year	33	2250	33	68

Avg Cost Per Day: \$9.27

Current Charges

Energy Charge \$172.39

ECA 2,300 kWh @ 0.015307 \$35.21

Demand Charge 4.950 kW @ 6.41000 \$31.73

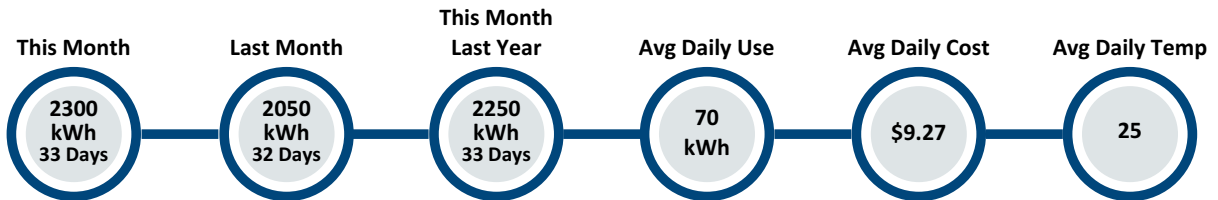
Demand ECA 4.950 kW @ -1.11500 -\$5.52

Facilities Charge \$71.99

Total Current Activity \$305.80

Bank Account will be drafted on 02/17/2025 - Do Not Pay \$305.80

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	12/30/2024	01/29/2025			30		

Current Charges

Security Light Qty 9 \$54.54

Device ECA \$5.94

Total Current Activity \$60.48

Bank Account will be drafted on 02/17/2025 - Do Not Pay \$60.48