



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 Account #: 1741955310

Customer Name: EARLHAM/BARCLAY ANNEX

Billing Date: 03/13/2025 Due Date: 03/31/2025

Account Activity

 Previous Balance
 \$226.25

 Payment Received 02/24/2025
 -\$226.25

 Balance Forward
 \$0.00

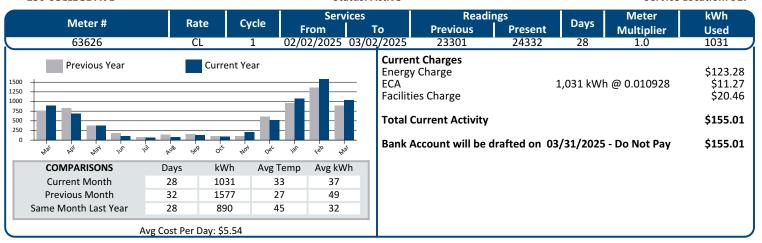
 Current Charges
 \$155.01

 Total Amount Due 03/31/2025
 \$155.01

\$155.01

Bank Account will be drafted on 03/31/2025

230 COLLEGE AVE Status: Active Service Location: 917



RETURN THIS PORTION WITH PAYMENT, MAKE CHECKS PAYABLE TO: RICHMOND POWER AND LIGHT





Account # 1741955310

Auto Pay on 03/31/2025 \$155.01

Total Due After 04/02/2025 \$159.66

Do Not Pay

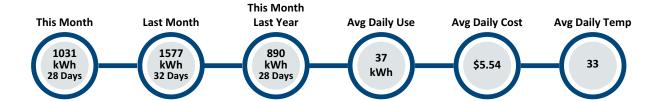
4 392

EARLHAM/BARCLAY ANNEX 228 COLLEGE AVE RICHMOND IN 47374-0000 RICHMOND POWER & LIGHT
PO BOX 908
RICHMOND IN 47375-0908

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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.







