


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
\$2,941.28

 Bank Account will be
drafted on 02/24/2025

Account #:
7726694802
Customer Name:
EARLHAM COLLEGE STADIUM
Billing Date:
02/06/2025
Due Date:
02/24/2025
Account Activity

Previous Balance \$2,280.68

Payment Received 01/27/2025 -\$2,280.68

Balance Forward \$0.00

Current Charges \$2,941.28

Total Amount Due 02/24/2025 \$2,941.28
801 NATL RD W REAR (MATLOCK-MESSER)
Status: Active
Service Location: 52572

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
55678	GP	1	12/31/2024	02/01/2025	3042	3116	32	100.0	7400	29.0

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	7400	27	231
Previous Month	30	5000	37	167
Same Month Last Year	30	5800	34	193

Avg Cost Per Day: \$27.92

Current Charges

Energy Charge \$554.63

ECA 7,400 kWh @ 0.015307 \$113.27

Demand Charge 29.000 kW @ 6.41000 \$185.89

Demand ECA 29.000 kW @ -1.11500 -\$32.34

Facilities Charge \$71.99

Total Current Activity \$893.44
Bank Account will be drafted on 02/24/2025 - Do Not Pay \$893.44
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 #
7726694802
Auto Pay on 02/24/2025
\$2,941.28
Total Due After 02/26/2025
\$3,029.52
Do Not Pay

 1416 0 AV 0.545
EARLHAM COLLEGE STADIUM
DRAWER # 207
801 NATIONAL RD W
RICHMOND IN 47374-4021

 5 1416
C-4

RICHMOND POWER & LIGHT

PO BOX 908

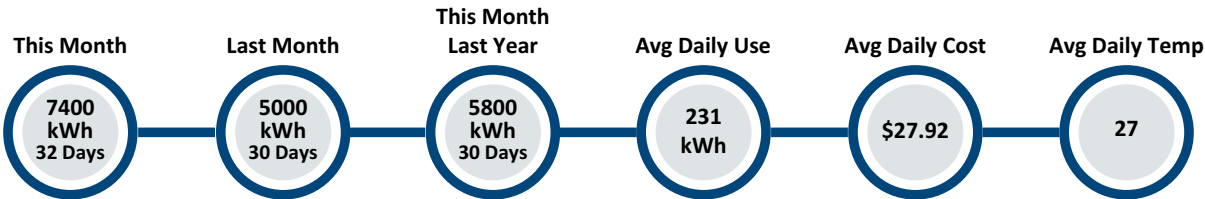
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RICHMOND IN 47375-0908



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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.



1000 GURNEY DR (BATTING CAGE)
Status: Active
Service Location: 60487

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
68013	GP	1	01/01/2025	02/02/2025	21484	39509	32	1.0	18025	48.503

Previous Year

Current Year

Current Charges

Energy Charge 18,025 kWh @ 0.015307 \$1,350.97

ECA 48.503 kW @ 6.41000 \$275.91

Demand Charge 48.503 kW @ 6.41000 \$310.90

Demand ECA 48.503 kW @ -1.11500 -\$54.08

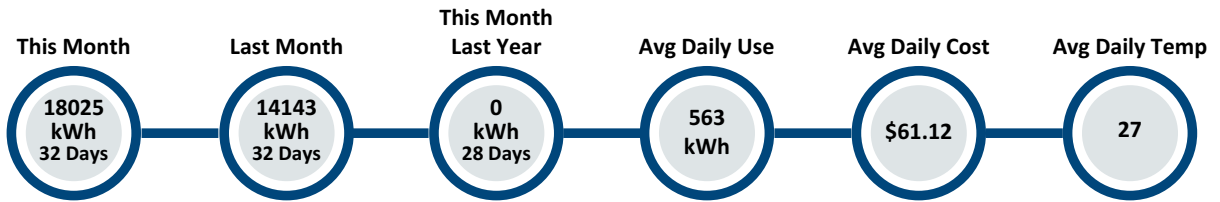
Facilities Charge \$71.99

Total Current Activity \$1,955.69

Bank Account will be drafted on 02/24/2025 - Do Not Pay \$1,955.69

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	18025	27	563
Previous Month	32	14143	37	442
Same Month Last Year	28	0	34	0

Avg Cost Per Day: \$61.12

Energy Usage Comparison

1052 GURNEY DR (SOFTBALL STADIUM)
Status: Active
Service Location: 60528

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
68543	GP	1	01/01/2025	02/02/2025	9	10	32	200.0	200	0.4

Previous Year

Current Year

Current Charges

Energy Charge 200 kWh @ 0.015307 \$14.99

ECA 0.400 kW @ 6.41000 \$3.06

Demand Charge 0.400 kW @ 6.41000 \$2.56

Demand ECA 0.400 kW @ -1.11500 -\$0.45

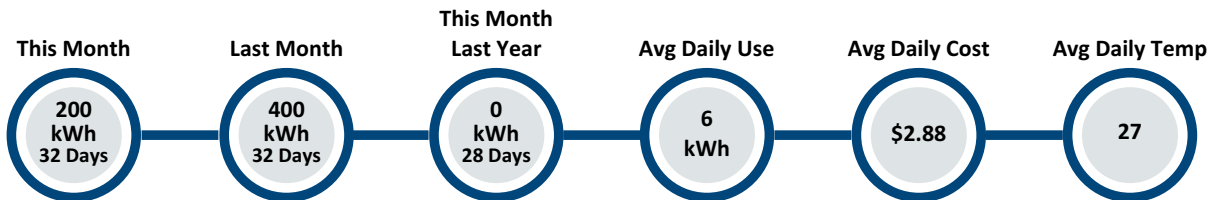
Facilities Charge \$71.99

Total Current Activity \$92.15

Bank Account will be drafted on 02/24/2025 - Do Not Pay \$92.15

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	200	27	6
Previous Month	32	400	37	13
Same Month Last Year	28	0	34	0

Avg Cost Per Day: \$2.88

Energy Usage Comparison


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