

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

TOTAL DUE \$113,974.86 PAYMENT DUE 11/18/2024

Account #: 9252755310

Customer Name: EARLHAM COLLEGE

Billing Date: 10/29/2024 Due Date: 11/18/2024

Account Activity

 Previous Balance
 \$128,772.11

 Payment Received 10/11/2024
 -\$128,772.11

 Balance Forward
 \$0.00

 Current Charges
 \$113,974.86

 Total Amount Due 11/18/2024
 \$113,974.86

801 NATIONAL RD W Status: Active Service Location: 21387

Makes #	D. I	Cula	Services		Readings		Meter		kWh	
Meter #	Rate	Cycle	From	То	Previous	Present	Days	Multiplier	Used	Demand
50552	ISPC	20	09/25/2024 09/28/2024		77626	77710	3	1600.0	134400	0.0
50552	ISPC	20	09/28/2024	10/25/2024	0	612	27	1600.0	979200	2006.4
50552	ISPCW	20	09/25/2024	09/28/2024	0	0	3	1.0	0	0.0
50552	ISPCW	20	09/28/2024	10/25/2024	0	0	27	1.0	0	1961.996
50552	ISPCV	20	09/25/2024	09/28/2024	0	0	3	1.0	0	0.0
50552	ISPCV	20	09/28/2024	10/25/2024	0	0	27	1.0	0	2108.8
1250000 1000000 750000 250000	48 05	Current Charges					\$26,882.30 \$18,793.11 \$50,972.66 -\$696.51 \$7,760.38 \$27.00 \$192.56 \$6.65			
COMPARISONS	Days	kWh	Avg Temp	Avg kWh	Device ECA					\$1.04
Current Month	30	1113600	59	37120						4
Previous Month	28	1200000	72	42857	Total Current Activity				\$103,939.19	
Same Month Last Year	30	1046400	60	34880	Power Factor	0.9418				
Avg										

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





Account # 9252755310

Total Due 11/18/2024 \$113,974.86

Total Due After 11/20/2024 \$117,394.11

Enter Amount Paid

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

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4 103

EARLHAM COLLEGE 801 NATIONAL RD W

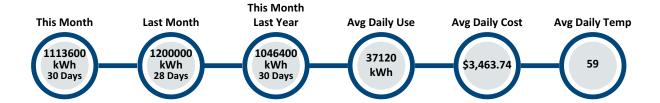
ATTN: MAINTENANCE DEPT DRAWER #207

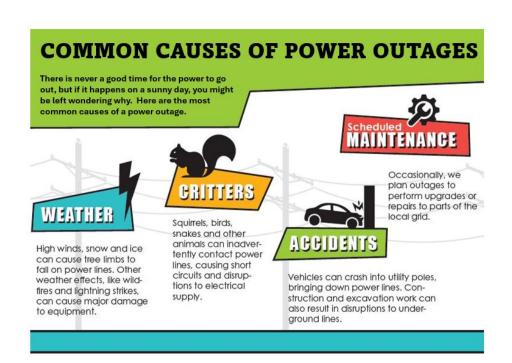
RICHMOND IN 47374-4095

- Եղ|ՍեիմիվեսվըլՍլեմ||գլիկիզ||կլժ||իվրգրենվեկոլ



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.



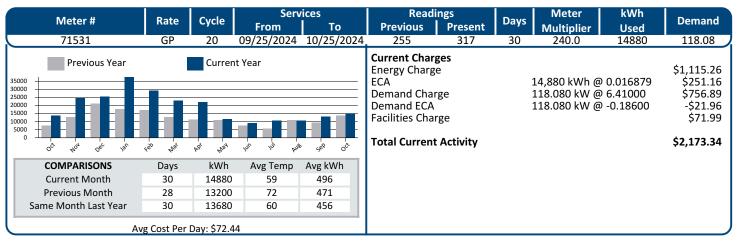




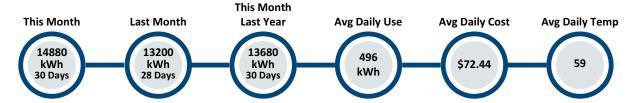




Service Location: 51492



Energy Usage Comparison



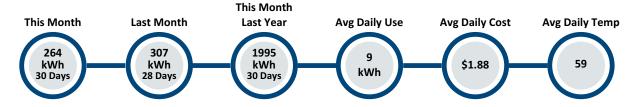
801 NATIONAL RD W (BARN)

Status: Active

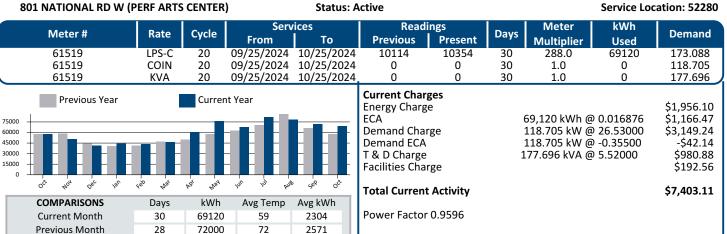
Service Location: 52158

	Meter#	Rate	Cycl	e _	Services			Readin	~	Days	Meter	kWh
	72822	Cl	20	Г	rom		Γο - /2024	Previous 4203	Present 4467	30	Multiplier	Used
	72822	CL	20	09/2	5/2024	10/2	5/2024	4203	4407	30	1.0	264
3000 1500	Previous Year Current Year 4500 3000 Corrent Year 4500 Corrent Year 4500 Corrent Year					Energ ECA Facilit	nt Charges y Charge ies Charge Current Activity		264 kWł	n @ 0.016190	\$31.57 \$4.27 \$20.46 \$56.30	
ш	COMPARISONS	Days	kWh A	vg Temp	Avg kW	/h						
	Current Month	30	264	59	9							
	Previous Month	28	307	72	11							
	Same Month Last Year	30	1995	60	67							
(Av	vg Cost Per Da	y: \$1.88									J

Energy Usage Comparison

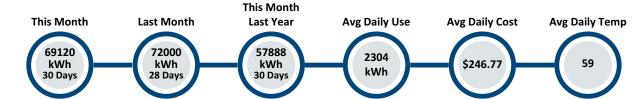






Energy Usage Comparison

Same Month Last Year



801 NATIONAL RD W (VISITOR'S LOCKER RM

30

Avg Cost Per Day: \$246.77

57888

60

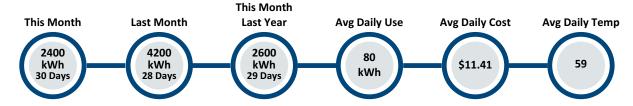
1930

Status: Active

Service Location: 52374

Matau #	Rate	Cycle	Serv	rices	Readings		Dave	Meter	kWh	Domand
Meter #			From	То	Previous Preser		Days	Multiplier	Used	Demand
71533	GP	20	09/25/2024	10/25/2024	390	438	30	50.0	2400	8.0
Previous Year 4000 3500 2500 2000 1500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4000 3500 3000 2000 1000 500						2,400 kWh @ 0.016879 8.000 kW @ 6.41000 8.000 kW @ -0.18600			\$179.88 \$40.51 \$51.28 -\$1.49 \$71.99
COMPARISONS	Days	kWh	Avg Temp	Avg kWh						
Current Month	30	2400	59	80						
Previous Month	28	4200	72	150						
Same Month Last Year	29	2600	60	90						
A	vg Cost Per	Day: \$11.4	1							

Energy Usage Comparison



1002-1028 WOOLMAN - Security Light

Status:	Active
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Service Location: 537301

Meter #	Rate Cyc	Cuelo	Services		Readings		Dave	ivieter	KWN
ivieter #		Cycle	From	То	Previous	Present	Days	Multiplier	Used
	OL	20	09/25/2024	10/28/2024			33		
				Secur	nt Charges ity Light Qty 9 e ECA				\$54.54 \$6.21
				Total	Current Activity				\$60.75