



RICHMOND POWER & LIGHT

*** DISCONNECT NOTICE ***

Service Subject to Disconnect if Past Due
Balance of \$314.28 is not paid on or
before 02/24/2025



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

Account #: 9872502312
Customer Name: EARLHAM SCHOOL OF RELIGION
Billing Date: 02/06/2025
Due Date: 02/24/2025

Account Activity

Previous Balance	\$651.28
Late Charge	\$9.15
Payment Received 01/27/2025	-\$346.15
Past Due Balance Forward	\$314.28
Current Charges	\$348.07
Total Amount Due 02/24/2025	\$662.35

528 NATIONAL RD W

Status: Active

Service Location: 784

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
67057	CL	1	01/01/2025	02/02/2025	16396	17077	32	1.0	681

Previous Year

Current Charges

Energy Charge	\$81.43
ECA	\$7.44
Facilities Charge	\$20.46
Total Current Activity	\$109.33

Bank Account will be drafted on 02/24/2025 - Do Not Pay **\$109.33**

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	681	27	21
Previous Month	32	604	37	19
Same Month Last Year	30	1137	34	38

Avg Cost Per Day: \$3.42

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 #	9872502312
Auto Pay on 02/24/2025	\$662.35
Total Due After 02/26/2025	\$681.95
Do Not Pay	

**Past Due Balance of \$314.28 must be paid on or before
02/24/2025 to avoid disconnection.**

EARLHAM SCHOOL OF RELIGION
528 NATIONAL RD WEST
RICHMOND IN 47374-0000

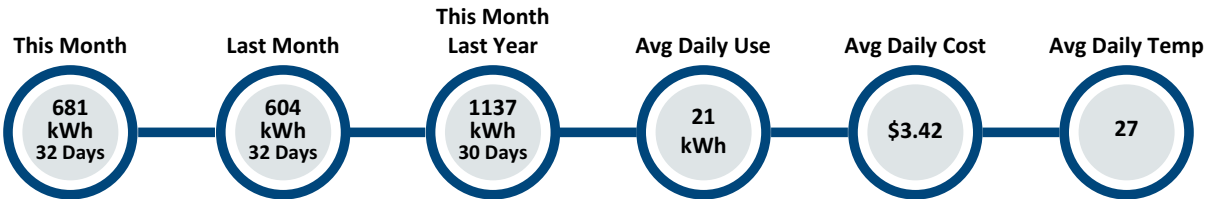
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RICHMOND POWER & LIGHT
PO BOX 908 1
RICHMOND IN 47375-0908



162049872502312000066235000068195020620257

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.



504 NW 5TH ST

Status: Active

Service Location: 1889

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
52272	CL	1	01/01/2025	02/01/2025	92435	93307	31	1.0	872

Previous Year

Current Year

Current Charges

Energy Charge \$104.27

ECA 872 kWh @ 0.010928 \$9.53

Facilities Charge \$20.46

Security Light Qty 1 \$8.77

Device ECA \$0.99

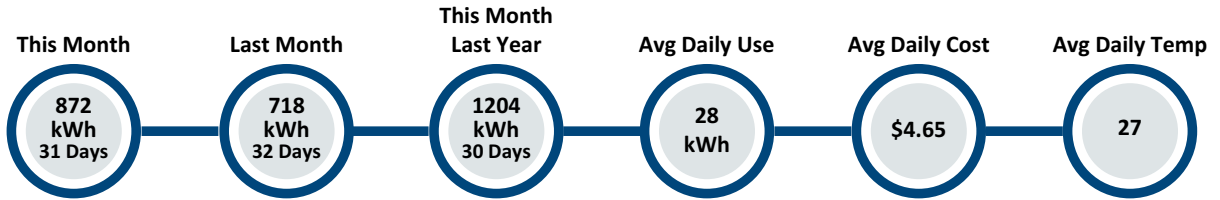
Total Current Activity \$144.02

Bank Account will be drafted on 02/24/2025 - Do Not Pay \$144.02

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	31	872	27	28
Previous Month	32	718	37	22
Same Month Last Year	30	1204	34	40

Avg Cost Per Day: \$4.65

Energy Usage Comparison



18 SW 7TH ST

Status: Active

Service Location: 2373

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
61272	CL	1	01/03/2025	02/03/2025	46947	47516	31	1.0	569

Previous Year

Current Year

Current Charges

Energy Charge \$68.04

ECA 569 kWh @ 0.010928 \$6.22

Facilities Charge \$20.46

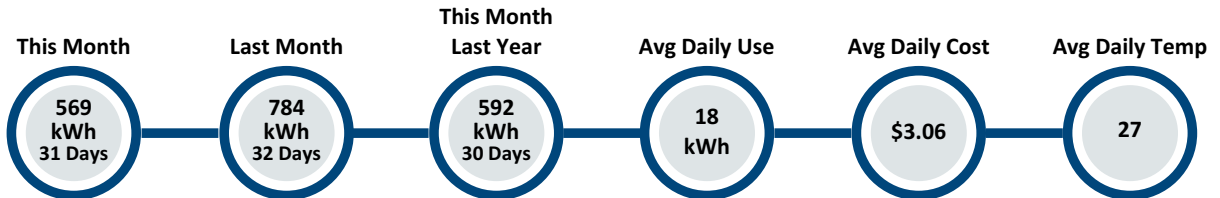
Total Current Activity \$94.72

Bank Account will be drafted on 02/24/2025 - Do Not Pay \$94.72

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	31	569	27	18
Previous Month	32	784	37	25
Same Month Last Year	30	592	34	20

Avg Cost Per Day: \$3.06

Energy Usage Comparison



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