


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
\$314.43

 Bank Account will be
drafted on 03/31/2025

Account #: 9872502312
Customer Name: EARLHAM SCHOOL OF RELIGION
Billing Date: 03/13/2025
Due Date: 03/31/2025

Account Activity
 Previous Balance \$662.35
 Payment Received 02/24/2025 -\$662.35
Balance Forward \$0.00
 Current Charges \$314.43
Total Amount Due 03/31/2025 \$314.43

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	02/02/2025	03/02/2025	17077	17557	28	1.0	480

Previous Year (Grey bars), Current Year (Blue bars)

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	480	33	17
Previous Month	32	681	27	21
Same Month Last Year	28	1064	45	38

Avg Cost Per Day: \$2.97

Current Charges

Energy Charge \$57.39

ECA 480 kWh @ 0.010928 \$5.25

Facilities Charge \$20.46

Total Current Activity \$83.10

Bank Account will be drafted on 03/31/2025 - Do Not Pay \$83.10

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 03/31/2025	\$314.43
Total Due After 04/02/2025	\$323.86
Do Not Pay	

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

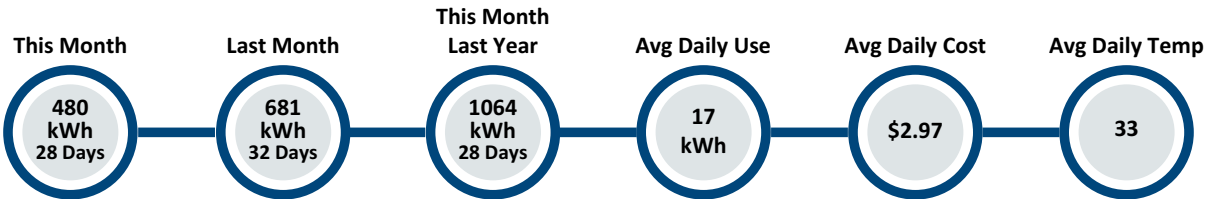
4 810

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



162049872502312000031443000032386031320250

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.



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	02/01/2025	03/02/2025	93307	94036	29	1.0	729

Previous Year Current Year

Current Charges

Energy Charge 729 kWh @ 0.010928 \$87.17

ECA \$7.97

Facilities Charge \$20.46

Security Light Qty 1 \$8.77

Device ECA \$1.02

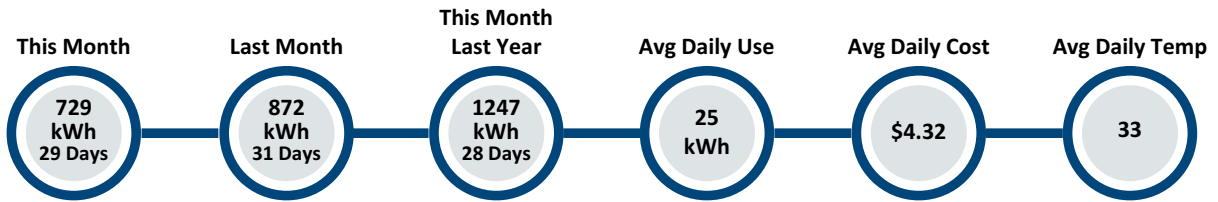
Total Current Activity \$125.39

Bank Account will be drafted on 03/31/2025 - Do Not Pay \$125.39

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	29	729	33	25
Previous Month	31	872	27	28
Same Month Last Year	28	1247	45	45

Avg Cost Per Day: \$4.32

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	02/03/2025	03/03/2025	47516	48171	28	1.0	655

Previous Year Current Year

Current Charges

Energy Charge 655 kWh @ 0.010928 \$78.32

ECA \$7.16

Facilities Charge \$20.46

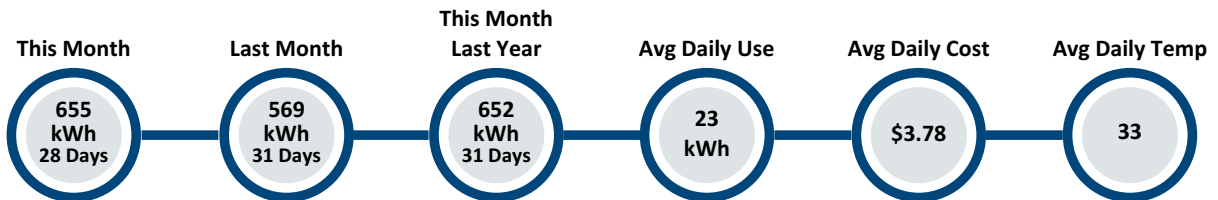
Total Current Activity \$105.94

Bank Account will be drafted on 03/31/2025 - Do Not Pay \$105.94

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	28	655	33	23
Previous Month	31	569	27	18
Same Month Last Year	31	652	45	21

Avg Cost Per Day: \$3.78

Energy Usage Comparison



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