NNNN



*** DISCONNECT NOTICE ***

Service Subject to Disconnect if Past Due Balance of \$1,978.94 is not paid on or before 02/24/2025

\$3,408.48
INCLUDES PAST DUE
AMOUNT \$1,978.94

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 #: 3144755310

Customer Name: EARLHAM SCHOOL OF

RELIGION

Billing Date: 02/06/2025 Due Date: 02/24/2025

Account Activity

 Previous Balance
 \$3,338.07

 Late Charge
 \$57.64

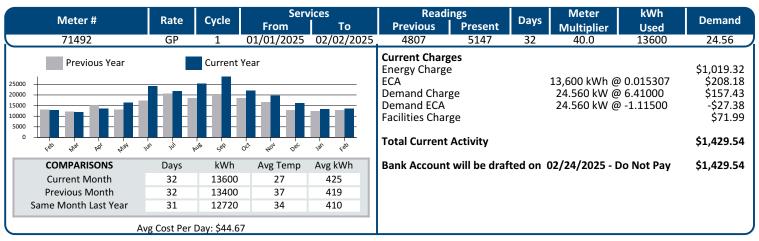
 Payment Received 01/27/2025
 -\$1,416.77

 Past Due Balance Forward
 \$1,978.94

 Current Charges
 \$1,429.54

 Total Amount Due 02/24/2025
 \$3,408.48

609 NATIONAL RD W Status: Active Service Location: 28765



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





Account # 3144755310
Auto Pay on 02/24/2025 \$3,408.48
Total Due After 02/26/2025 \$3,509.01
Do Not Pay

Past Due Balance of \$1,978.94 must be paid on or before 02/24/2025 to avoid disconnection.

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

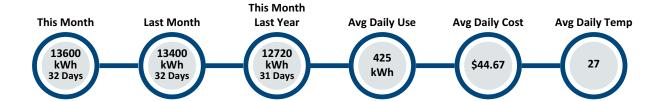
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4 457

EARLHAM SCHOOL OF RELIGION 609 NATIONAL RD WEST RICHMOND IN 47374-0000



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.







