NNNN



*** DISCONNECT NOTICE ***

Service Subject to Disconnect if Past Due Balance of \$93.37 is not paid on or before 01/27/2025

TOTAL DUE
\$254.90
INCLUDES PAST DUE
AMOUNT \$93.37

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 #: 1741955310

Customer Name: EARLHAM/BARCLAY ANNEX

Billing Date: 01/08/2025 Due Date: 01/27/2025

Account Activity

 Previous Balance
 \$90.65

 Late Charge
 \$2.72

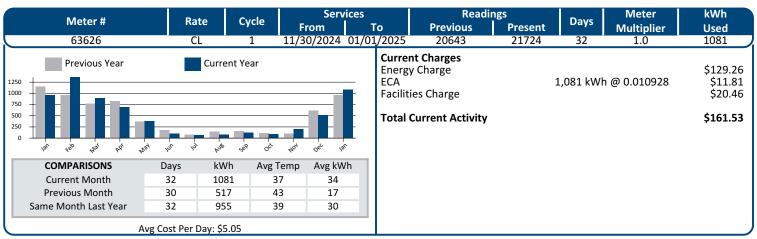
 No Payment Received
 \$0.00

 Past Due Balance Forward
 \$93.37

 Current Charges
 \$161.53

 Total Amount Due 01/27/2025
 \$254.90

230 COLLEGE AVE Status: Active Service Location: 917



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





Account # 1741955310

Total Due 01/27/2025 \$254.90

Total Due After 01/29/2025 \$262.47

Enter Amount Paid

Past Due Balance of \$93.37 must be paid on or before 01/27/2025 to avoid disconnection.

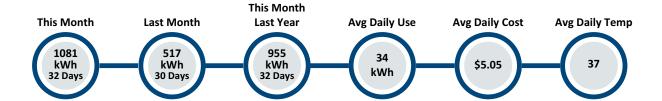
RICHMOND POWER & LIGHT
PO BOX 908
RICHMOND IN 47375-0908

4 372 EARLHAM/BARCLAY ANNEX

228 COLLEGE AVE 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.







