



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 Account #: 2069541347

Customer Name: EARLHAM COLLEGE RENTALS

Billing Date: 03/13/2025 Due Date: 03/31/2025

Account Activity

 Previous Balance
 \$294.75

 Payment Received 02/24/2025
 -\$294.75

 Balance Forward
 \$0.00

 Current Charges
 \$220.87

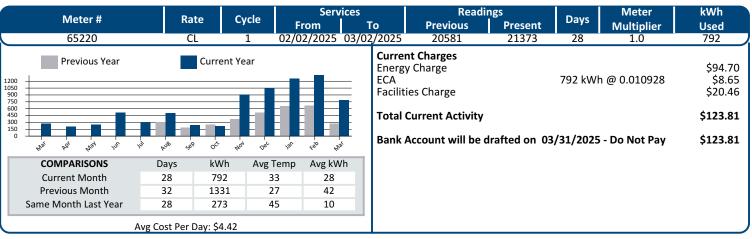
 Total Amount Due 03/31/2025
 \$220.87

drafted on 03/31/2025

Previous Balance
Payment Received 02/
Balance Forward
Current Charges
Total Amount Due 03/

227 COLLEGE AVE Status: Active Service Location: 966

Bank Account will be



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





Account # 2069541347
Auto Pay on 03/31/2025 \$220.87
Total Due After 04/02/2025 \$227.50
Do Not Pay

4 409

EARLHAM COLLEGE RENTALS 801 NATIONAL RD W, SUITE 207 RICHMOND IN 47374-0000 RICHMOND POWER & LIGHT
PO BOX 908
RICHMOND IN 47375-0908

- Մարժնականակիլ հասանիկի ինակի հասիրի ավակաին ինդիայի գրիրի

