


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


Account #: 7726694802
Customer Name: EARLHAM COLLEGE STADIUM
Billing Date: 11/07/2024
Due Date: 11/25/2024

Account Activity
 Previous Balance \$701.33
 Payment Received 10/18/2024 -\$701.33
Balance Forward \$0.00
 Current Charges \$1,098.23
Total Amount Due 11/25/2024 \$1,098.23

801 NATL RD W REAR (MATLOCK-MESSER)
Status: Active

Service Location: 52572

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
55678	GP	1	09/29/2024	10/30/2024	2928	2957	31	100.0	2900	34.0

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	31	2900	57	94
Previous Month	28	3200	70	114
Same Month Last Year	31	2800	55	90

Avg Cost Per Day: \$17.74

Current Charges

Energy Charge		\$217.36
ECA	2,900 kWh @ 0.016879	\$48.95
Demand Charge	34.000 kW @ 6.41000	\$217.94
Demand ECA	34.000 kW @ -0.18600	-\$6.32
Facilities Charge		\$71.99
Total Current Activity		\$549.92

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 #	7726694802
Total Due 11/25/2024	\$1,098.23
Total Due After 11/27/2024	\$1,131.18
Enter Amount Paid	

EARLHAM COLLEGE STADIUM
 DRAWER # 207
 801 NATIONAL RD WEST
 RICHMOND IN 47374-0000

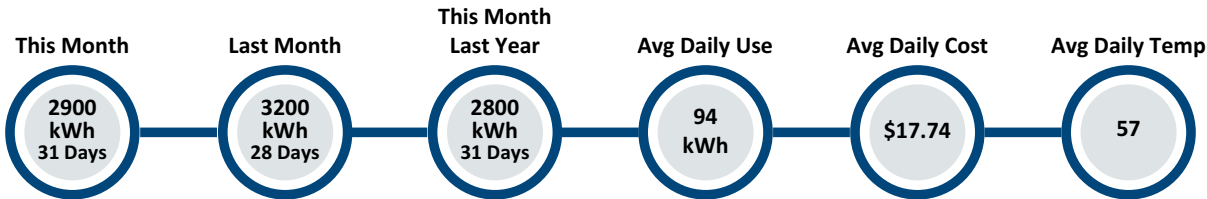
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RICHMOND POWER & LIGHT
 PO BOX 908 1
 RICHMOND IN 47375-0908



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Energy
Usage
Comparison



Happy Thanksgiving

We will be closed
Thursday, November 28th
Friday, November 29th

Recipe for Kitchen Safety

Don't overload your electrical outlets with multiple appliances while cooking.

Test your smoke detectors to make sure they are all in working order.

Replace any electrical appliances that have damaged or frayed cords.

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.



1000 GURNEY DR (BATTING CAGE)

Status: Active

Service Location: 60487

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
68013	GP	1	09/30/2024	10/31/2024	1712	2240	31	1.0	528	3.569

Previous Year

Current Year

Current Charges

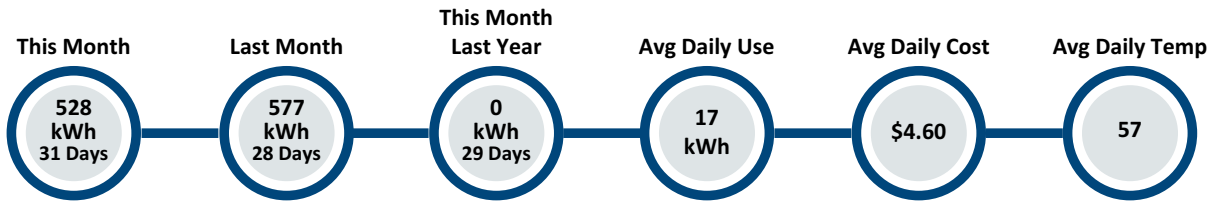
Energy Charge		\$39.57
ECA	528 kWh @ 0.016879	\$8.91
Demand Charge	3.569 kW @ 6.41000	\$22.88
Demand ECA	3.569 kW @ -0.18600	-\$0.66
Facilities Charge		\$71.99
Total Current Activity		\$142.69

COMPARISONS

	Days	kWh	Avg Temp	Avg kWh
Current Month	31	528	57	17
Previous Month	28	577	70	21
Same Month Last Year	29	0	55	0

Avg Cost Per Day: \$4.60

Energy Usage Comparison



1052 GURNEY DR (SOFTBALL STADIUM)

Status: Active

Service Location: 60528

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used	Demand
			From	To	Previous	Present				
68543	GP	1	09/30/2024	10/31/2024	1	5	31	200.0	800	41.8

Previous Year

Current Year

Current Charges

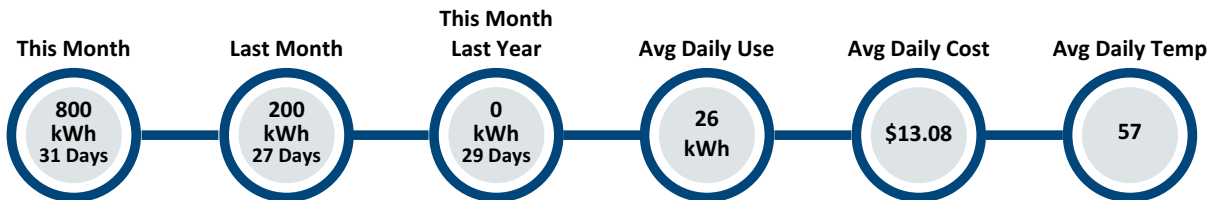
Energy Charge		\$59.96
ECA	800 kWh @ 0.016879	\$13.50
Demand Charge	41.800 kW @ 6.41000	\$267.94
Demand ECA	41.800 kW @ -0.18600	-\$7.77
Facilities Charge		\$71.99
Total Current Activity		\$405.62

COMPARISONS

	Days	kWh	Avg Temp	Avg kWh
Current Month	31	800	57	26
Previous Month	27	200	70	7
Same Month Last Year	29	0	55	0

Avg Cost Per Day: \$13.08

Energy Usage Comparison



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