


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
\$1,579.31

 Bank Account will be
drafted on 12/30/2024

Account #: 7726694802
Customer Name: EARLHAM COLLEGE STADIUM
Billing Date: 12/09/2024
Due Date: 12/30/2024

Account Activity
 Previous Balance \$1,098.23
 Payment Received 11/15/2024 -\$1,098.23
Balance Forward \$0.00
 Current Charges \$1,579.31
Total Amount Due 12/30/2024 \$1,579.31

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	10/30/2024	12/01/2024	2957	2992	32	100.0	3500	19.0

<div> <div>Previous Year</div> <div>Current Year</div> </div>										
COMPARISONS		Days	kWh	Avg Temp	Avg kWh					
Current Month		32	3500	43	109					
Previous Month		31	2900	57	94					
Same Month Last Year		30	3300	44	110					

Avg Cost Per Day: \$15.99

Current Charges

Energy Charge		\$262.33
ECA	3,500 kWh @ 0.016879	\$59.08
Demand Charge	19.000 kW @ 6.41000	\$121.79
Demand ECA	19.000 kW @ -0.18600	-\$3.53
Facilities Charge		\$71.99

Total Current Activity \$511.66

Bank Account will be drafted on 12/30/2024 - Do Not Pay \$511.66

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
Auto Pay on 12/30/2024	\$1,579.31
Total Due After 01/02/2025	\$1,626.69
Do Not Pay	

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

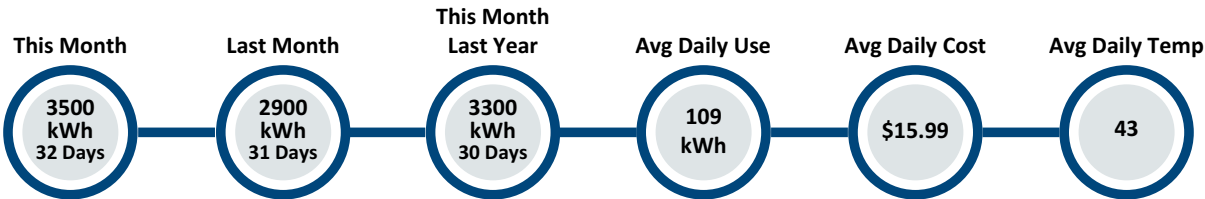
4 685

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



162047726694802000157931000162669120920246

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.



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	10/31/2024	11/30/2024	2240	7341	30	1.0	5101	28.843

Previous Year

Current Year

Current Charges

Energy Charge \$382.32

ECA 5,101 kWh @ 0.016879 \$86.10

Demand Charge 28.843 kW @ 6.41000 \$184.88

Demand ECA 28.843 kW @ -0.18600 -\$5.36

Facilities Charge \$71.99

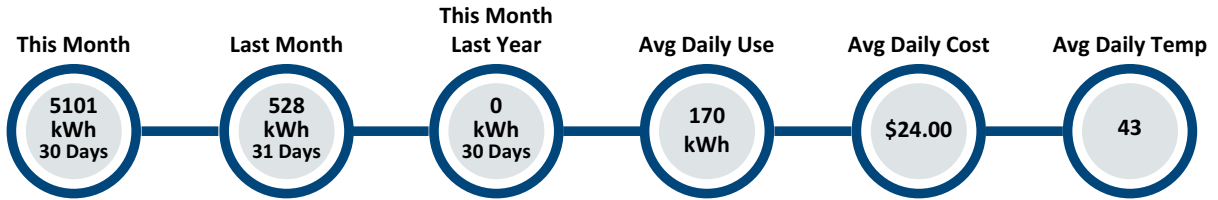
Total Current Activity \$719.93

Bank Account will be drafted on 12/30/2024 - Do Not Pay \$719.93

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	30	5101	43	170
Previous Month	31	528	57	17
Same Month Last Year	30	0	44	0

Avg Cost Per Day: \$24.00

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	10/31/2024	11/30/2024	5	7	30	200.0	400	38.4

Previous Year

Current Year

Current Charges

Energy Charge \$29.98

ECA 400 kWh @ 0.016879 \$6.75

Demand Charge 38.400 kW @ 6.41000 \$246.14

Demand ECA 38.400 kW @ -0.18600 -\$7.14

Facilities Charge \$71.99

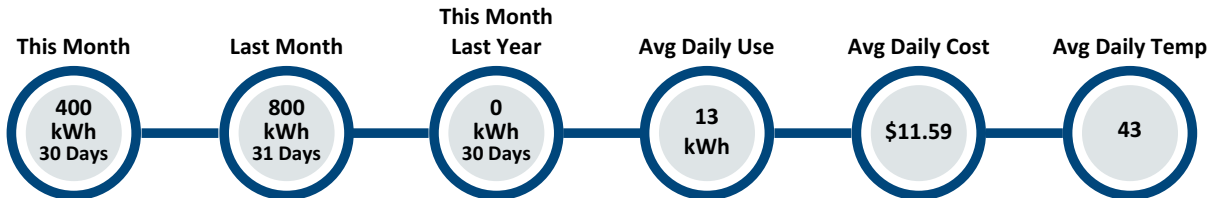
Total Current Activity \$347.72

Bank Account will be drafted on 12/30/2024 - Do Not Pay \$347.72

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	30	400	43	13
Previous Month	31	800	57	26
Same Month Last Year	30	0	44	0

Avg Cost Per Day: \$11.59

Energy Usage Comparison



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