



**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

**TOTAL DUE** Account #: 7726694802

**EARLHAM COLLEGE STADIUM Customer Name:** 

Billing Date: 10/09/2024 Due Date: 10/28/2024

**Account Activity** 

\$717.61 Previous Balance Payment Received 09/23/2024 -\$717.61 \$0.00 **Balance Forward Current Charges** \$701.33 Total Amount Due 10/28/2024 \$701.33

801 NATL RD W REAR (MATLOCK-MESSER)

002 10/112 10/112/11/ (10	TE NO TO THE THE (TOTAL TO ON THE SOUTH)								
Meter#	Rate	Cycle	From	rices To					
55678	GP	1	09/01/2024	09/29/2024					
Previous Year Current Year									
4500 3000 1500 0 Q <sup>2</sup> kg <sup>2</sup> Q <sup>2</sup> kg <sup>2</sup> kg <sup>2</sup> kg <sup>2</sup> kg <sup>2</sup> kg <sup>2</sup>	o day bo	, way	Jun 113 Rus	sh or					
COMPARISONS	Days	kWh	Avg Temp	Avg kWh					
Current Month	28	3200	70	114					
Previous Month	32	4200	74	131					
Same Month Last Year	30 3200		68	107					
Av	g Cost Per [	Day: \$16.4	0						

Status: A	ctive			Service Location: 5						
s To	Readi Previous	Present	Days	Meter Multiplier	kWh Used	Demand				
9/29/2024	2896	2928	28	100.0	3200	15.0	!			
	Current Charge Energy Charge ECA Demand Charge Demand ECA Facilities Charge	ge		3,200 kWh @ 15.000 kW @ 15.000 kW @	6.41000	\$239.84 \$54.01 \$96.15 -\$2.79 \$71.99				
00	<b>Total Current</b>	Activity				\$459.20				
g kWh 114 131 107										

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

**PAYMENT DUE** 

10/28/2024





7726694802 Account # Total Due 10/28/2024 \$701.33 **Total Due After 10/30/2024** \$722.37 **Enter Amount Paid** 

**PO BOX 908 RICHMOND IN 47375-0908** 4 662

**RICHMOND POWER & LIGHT** 

լեգոհենյեն|իլեուե|Կ|իլեկենո|իլեզիյի|Կիլեգիյիի

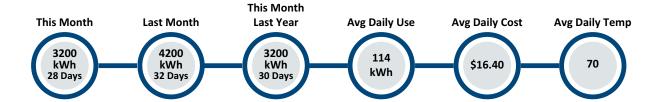


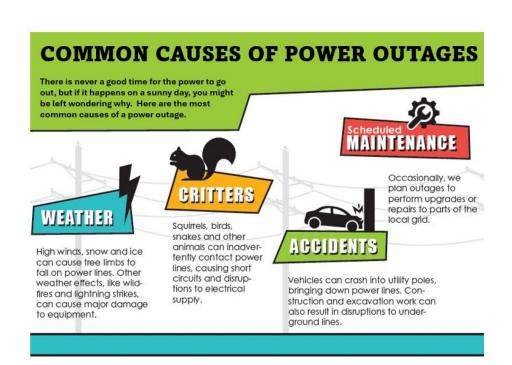
EARLHAM COLLEGE STADIUM

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

<u> Ալինեինիվես իլինիննիցիկիցիկինիիիի իշրենինին</u>

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.



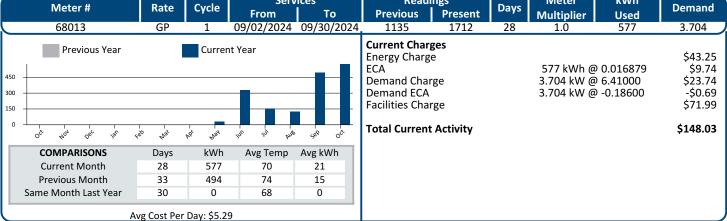




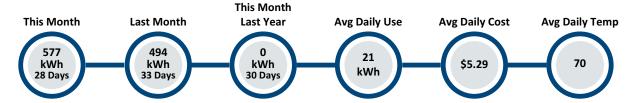


Status: Active Service Location: 60487

Services Readings Days Meter kWh Demand



Energy Usage Comparison



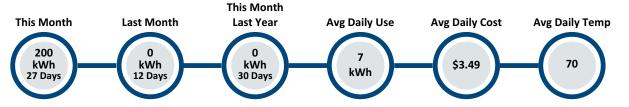
1052 GURNEY DR (SOFTBALL STADIUM)

Status: Active

Service Location: 60528

	Meter#	Doto	Cycle	Serv	/ices	Read	ings	Davis	Meter	kWh	Domond
	ivieter #	Rate Cycle		From	То	Previous	Present	Days	Multiplier	Used	Demand
	68543	GP	1	09/03/2024	09/30/2024	. 0	1	27	200.0	200	0.6
200 175 150 125 100 75 50 25 0	Previous Year Current Year				Current Charges Energy Charge ECA Demand Charge Demand ECA Facilities Charge  Total Current Activity			200 kWh @ 0.600 kW @ 0.600 kW @	\$14.99 \$3.38 \$3.85 -\$0.11 \$71.99		
	COMPARISONS	Days	kWh	Avg Temp	Avg kWh						
ш	Current Month	27	200	70	7						
Ш	Previous Month	12	0	74	0						
	Same Month Last Year	30	0	68	0						
	Av	g Cost Per	Day: \$3.4	9							

Energy Usage Comparison





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