


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
\$2,280.68

 Bank Account will be
drafted on 01/27/2025

Account #: 7726694802
Customer Name: EARLHAM COLLEGE STADIUM
Billing Date: 01/08/2025
Due Date: 01/27/2025

Account Activity
 Previous Balance \$1,579.31
 Payment Received 12/30/2024 -\$1,579.31
Balance Forward \$0.00
 Current Charges \$2,280.68
Total Amount Due 01/27/2025 **\$2,280.68**

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	12/01/2024	12/31/2024	2992	3042	30	100.0	5000	22.0

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	30	5000	37	167
Previous Month	32	3500	43	109
Same Month Last Year	33	3800	39	115

Avg Cost Per Day: \$21.33

Current Charges

Energy Charge		\$374.75
ECA	5,000 kWh @ 0.015307	\$76.54
Demand Charge	22.000 kW @ 6.41000	\$141.02
Demand ECA	22.000 kW @ -1.11500	-\$24.53
Facilities Charge		\$71.99
Total Current Activity		\$639.77

Bank Account will be drafted on 01/27/2025 - Do Not Pay **\$639.77**

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 01/27/2025	\$2,280.68
Total Due After 01/29/2025	\$2,349.10
Do Not Pay	

1406 0 AV 0.545
 EARLHAM COLLEGE STADIUM
 DRAWER # 207
 801 NATIONAL RD W
 RICHMOND IN 47374-4021

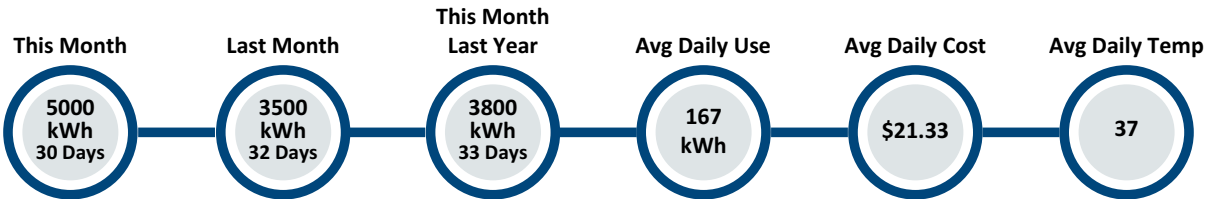
5 1406
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RICHMOND POWER & LIGHT
 PO BOX 908
 RICHMOND IN 47375-0908



162047726694802000228068000234910010820256

Energy
Usage
Comparison



smart hub

www.RP-L.com/smarthub
or click on the QR code to sign up.

Manage your account
View & pay your bill

Receive important updates

Monitor usage 24/7
Report Outages

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	11/30/2024	01/01/2025	7341	21484	32	1.0	14143	34.412

Previous Year

Current Year

Current Charges

Energy Charge \$1,060.02

ECA 14,143 kWh @ 0.015307 \$216.49

Demand Charge 34.412 kW @ 6.41000 \$220.58

Demand ECA 34.412 kW @ -1.11500 -\$38.37

Facilities Charge \$71.99

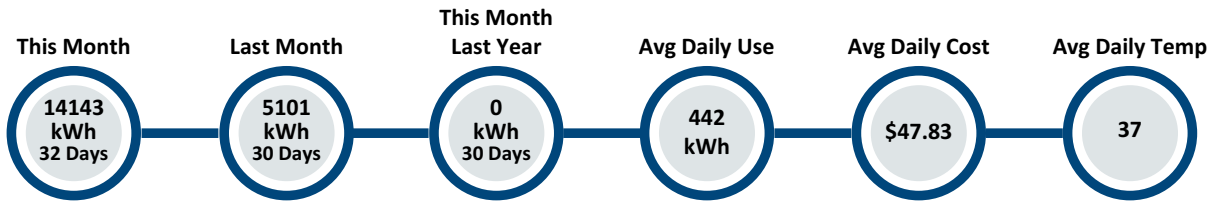
Total Current Activity \$1,530.71

Bank Account will be drafted on 01/27/2025 - Do Not Pay \$1,530.71

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	14143	37	442
Previous Month	30	5101	43	170
Same Month Last Year	30	0	39	0

Avg Cost Per Day: \$47.83

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	11/30/2024	01/01/2025	7	9	32	200.0	400	0.4

Previous Year

Current Year

Current Charges

Energy Charge \$29.98

ECA 400 kWh @ 0.015307 \$6.12

Demand Charge 0.400 kW @ 6.41000 \$2.56

Demand ECA 0.400 kW @ -1.11500 -\$0.45

Facilities Charge \$71.99

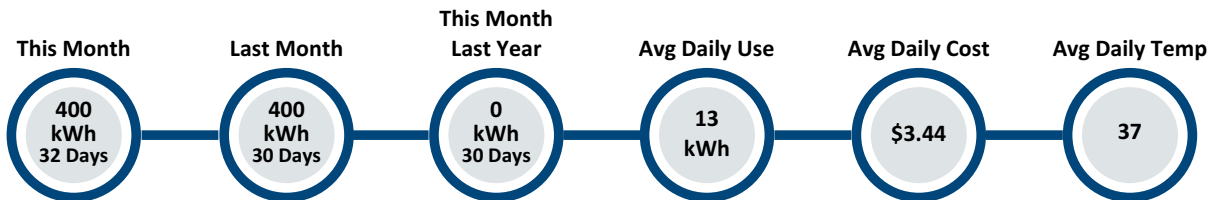
Total Current Activity \$110.20

Bank Account will be drafted on 01/27/2025 - Do Not Pay \$110.20

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	400	37	13
Previous Month	30	400	43	13
Same Month Last Year	30	0	39	0

Avg Cost Per Day: \$3.44

Energy Usage Comparison



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