


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
\$209.67

 Bank Account will be
drafted on 12/30/2024

Account #:
2069541347
Customer Name:
EARLHAM COLLEGE RENTALS
Billing Date:
12/09/2024
Due Date:
12/30/2024
Account Activity

Previous Balance

\$184.29

Payment Received 11/15/2024

-\$184.29

Balance Forward
\$0.00

Current Charges

\$209.67

Total Amount Due 12/30/2024
\$209.67
227 COLLEGE AVE
Status: Active
Service Location: 966

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
65220	CL	1	10/31/2024	11/30/2024	16941	17988	30	1.0	1047

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	30	1047	43	35
Previous Month	31	908	57	29
Same Month Last Year	30	519	44	17

Avg Cost Per Day: \$5.42

Current Charges

Energy Charge

1,047 kWh @ 0.016190

\$125.19

ECA

\$16.95

Facilities Charge

\$20.46

Total Current Activity

\$162.60

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

\$162.60

Current Charges

Energy Charge

\$125.19

ECA

1,047 kWh @ 0.016190

\$16.95

Facilities Charge

\$20.46

Total Current Activity
\$162.60
Bank Account will be drafted on 12/30/2024 - Do Not Pay
\$162.60
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 #
2069541347
Auto Pay on 12/30/2024
\$209.67
Total Due After 01/02/2025
\$215.96
Do Not Pay

 EARLHAM COLLEGE RENTALS
801 NATIONAL RD W, SUITE 207
RICHMOND IN 47374-0000

4 390

RICHMOND POWER & LIGHT

PO BOX 908

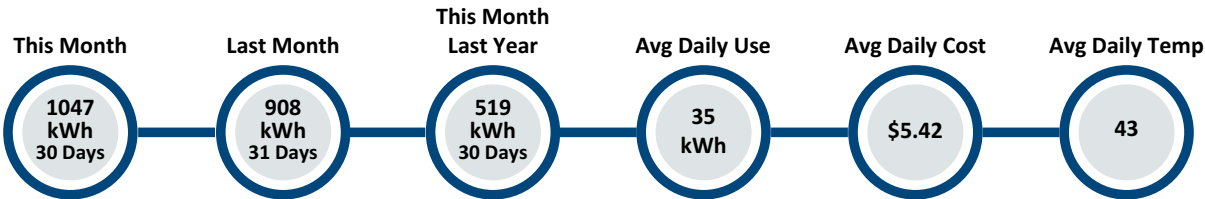
1

RICHMOND IN 47375-0908



162042069541347000020967000021596120920243

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.



229 COLLEGE AVE

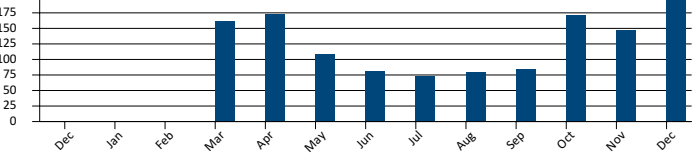
Status: Active

Service Location: 967

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
65219	CL	1	10/31/2024	11/30/2024	10386	10582	30	1.0	196

Previous Year

Current Year



COMPARISONS				
	Days	kWh	Avg Temp	Avg kWh
Current Month	30	196	43	7
Previous Month	31	148	57	5
Same Month Last Year	30	0	44	0

Avg Cost Per Day: \$1.57

Current Charges

Energy Charge

ECA

Facilities Charge

Total Current Activity

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

\$23.44

\$3.17

\$20.46

\$47.07

\$47.07

196 kWh @ 0.016190

Energy Usage Comparison

This Month

Last Month

This Month Last Year

Avg Daily Use

Avg Daily Cost

Avg Daily Temp

196 kWh
30 Days

148 kWh
31 Days

0 kWh
30 Days

7 kWh

\$1.57

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