


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

TOTAL DUE
\$90.65
**PAYMENT DUE
12/30/2024**
Account #:
1741955310
Customer Name:
EARLHAM/BARCLAY ANNEX
Billing Date:
12/09/2024
Due Date:
12/30/2024
Account Activity

Previous Balance

\$49.01

Payment Received 11/25/2024

-\$49.01

Balance Forward
\$0.00

Current Charges

\$90.65

Total Amount Due 12/30/2024
\$90.65
230 COLLEGE AVE
Status: Active
Service Location: 917

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
63626	CL	1	10/31/2024	11/30/2024	20126	20643	30	1.0	517

COMPARISONS	
Current Month	30
Previous Month	31
Same Month Last Year	30

Days	kWh	Avg Temp	Avg kWh
Current Month	30	43	17
Previous Month	31	57	7
Same Month Last Year	30	44	20

Avg Cost Per Day: \$3.02

Current Charges	
Energy Charge	\$61.82
ECA	517 kWh @ 0.016190 \$8.37
Facilities Charge	\$20.46
Total Current Activity	\$90.65

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

 3428 0 AV 0.545
 EARLHAM/BARCLAY ANNEX
 ESR - C.ETTEL
 228 COLLEGE AVE
 RICHMOND IN 47374-5360

 5 3428
 C-8

Account #
1741955310
Total Due 12/30/2024
\$90.65
Total Due After 01/02/2025
\$93.37
Enter Amount Paid

RICHMOND POWER & LIGHT

PO BOX 908

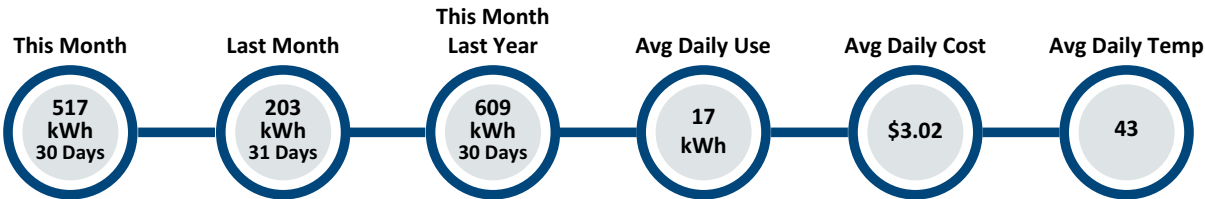
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RICHMOND IN 47375-0908



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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.

