


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
\$294.75

 Bank Account will be
drafted on 02/24/2025

Account #:
2069541347
Customer Name:
EARLHAM COLLEGE RENTALS
Billing Date:
02/06/2025
Due Date:
02/24/2025
Account Activity

Previous Balance

\$237.71

Payment Received 01/27/2025

-\$237.71

Balance Forward
\$0.00

Current Charges

\$294.75

Total Amount Due 02/24/2025
\$294.75
227 COLLEGE AVE
Status: Active
Service Location: 966

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
65220	CL	1	01/01/2025	02/02/2025	19250	20581	32	1.0	1331

Previous Year

Current Year

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	32	1331	27	42
Previous Month	32	1262	37	39
Same Month Last Year	30	670	34	22

Avg Cost Per Day: \$6.07

Current Charges
 Energy Charge \$159.15
 ECA 1,331 kWh @ 0.010928 \$14.55
 Facilities Charge \$20.46
Total Current Activity \$194.16
Bank Account will be drafted on 02/24/2025 - Do Not Pay \$194.16

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 02/24/2025
\$294.75
Total Due After 02/26/2025
\$303.59
Do Not Pay
EARLHAM COLLEGE RENTALS
801 NATIONAL RD W, SUITE 207
RICHMOND IN 47374-0000

4 392

RICHMOND POWER & LIGHT

PO BOX 908

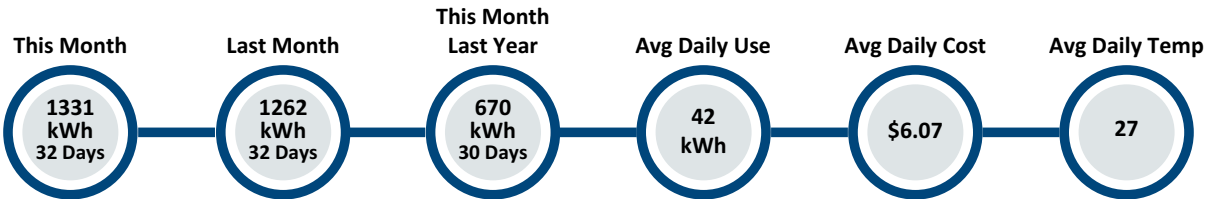
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RICHMOND IN 47375-0908



162042069541347000029475000030359020620258

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.



229 COLLEGE AVE

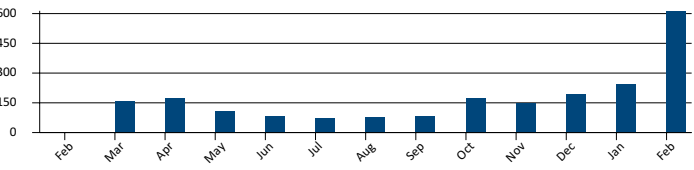
Status: Active

Service Location: 967

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
65219	CL	1	01/01/2025	02/02/2025	10828	11442	32	1.0	614

Previous Year

Current Year



COMPARISONS				
	Days	kWh	Avg Temp	Avg kWh
Current Month	32	614	27	19
Previous Month	32	246	37	8
Same Month Last Year	0	0	34	0

Avg Cost Per Day: \$3.14

Current Charges

Energy Charge

ECA

Facilities Charge

Total Current Activity

Bank Account will be drafted on 02/24/2025 - Do Not Pay

\$73.42

614 kWh @ 0.010928

\$6.71

\$20.46

\$100.59

\$100.59

Energy Usage Comparison

This Month

Last Month

This Month Last Year

Avg Daily Use

Avg Daily Cost

Avg Daily Temp

614 kWh
32 Days

246 kWh
32 Days

0 kWh
0 Days

19 kWh

\$3.14

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