



# RICHMOND POWER & LIGHT

## Friendly Reminder

Please note, at the time your bill was printed, the total amount due had not been received.



**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

**Account #:** 9872502312  
**Customer Name:** EARLHAM SCHOOL OF RELIGION  
**Billing Date:** 11/07/2024  
**Due Date:** 11/25/2024

**Account Activity**  
 Previous Balance \$371.53  
 Late Charge \$11.15  
 Payment Received 11/04/2024 -\$371.53  
**Past Due Balance Forward \$11.15**  
 Current Charges \$349.10  
**Total Amount Due 11/25/2024 \$360.25**

528 NATIONAL RD W

Status: Active

Service Location: 784

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
67057	CL	1	09/30/2024	10/31/2024	14815	15371	31	1.0	556

Previous Year

**Current Charges**

Energy Charge \$66.48

ECA 556 kWh @ 0.016190 \$9.00

Facilities Charge \$20.46

**Total Current Activity \$95.94**

COMPARISONS	Days	kWh	Avg Temp	Avg kWh
Current Month	31	556	57	18
Previous Month	28	392	70	14
Same Month Last Year	31	854	55	28

Avg Cost Per Day: \$3.09

**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



3926 0 SP 0.730  
 EARLHAM SCHOOL OF RELIGION  
 228 COLLEGE AVE  
 ATTN: JONELLE ELLIS  
 RICHMOND IN 47374

5 3926  
 C-11

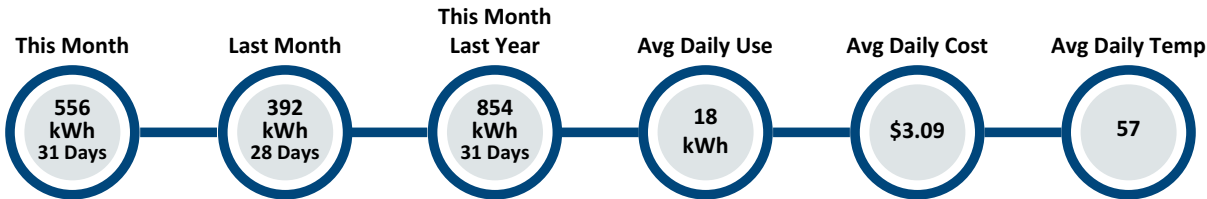
<b>Account #</b>	9872502312
<b>Total Due 11/25/2024</b>	<b>\$360.25</b>
<b>Total Due After 11/27/2024</b>	<b>\$371.06</b>
<b>Enter Amount Paid</b>	

RICHMOND POWER & LIGHT  
 PO BOX 908 1  
 RICHMOND IN 47375-0908



162049872502312000036025000037106110720249

Energy  
Usage  
Comparison



# Happy Thanksgiving

We will be closed  
Thursday, November 28th  
Friday, November 29th

## Recipe for Kitchen Safety

Don't overload your electrical outlets with multiple appliances while cooking.

Test your smoke detectors to make sure they are all in working order.

Replace any electrical appliances that have damaged or frayed cords.

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](http://www.RP-L.com).

Returned checks or returned ACH payments will be charged a return check fee.



504 NW 5TH ST

Status: Active

Service Location: 1889

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
52272	CL	1	09/29/2024	10/30/2024	90369	91088	31	1.0	719

**COMPARISONS**

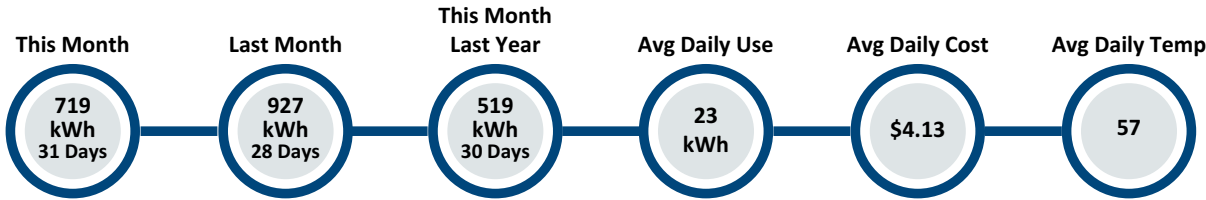
	Days	kWh	Avg Temp	Avg kWh
Current Month	31	719	57	23
Previous Month	28	927	70	33
Same Month Last Year	30	519	55	17

Avg Cost Per Day: \$4.13

**Current Charges**

Energy Charge		\$85.97
ECA	719 kWh @ 0.016190	\$11.64
Facilities Charge		\$20.46
Security Light Qty 1		\$8.77
Device ECA		\$1.32
<b>Total Current Activity</b>		<b>\$128.16</b>

## Energy Usage Comparison



18 SW 7TH ST

Status: Active

Service Location: 2373

Meter #	Rate	Cycle	Services		Readings		Days	Meter Multiplier	kWh Used
			From	To	Previous	Present			
61272	CL	1	10/01/2024	11/03/2024	44788	45558	33	1.0	770

**COMPARISONS**

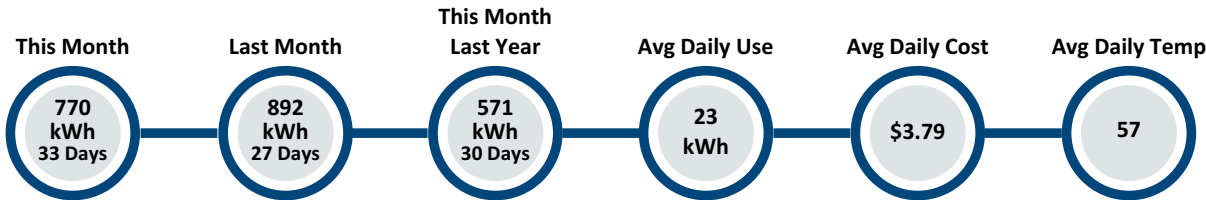
	Days	kWh	Avg Temp	Avg kWh
Current Month	33	770	57	23
Previous Month	27	892	70	33
Same Month Last Year	30	571	55	19

Avg Cost Per Day: \$3.79

**Current Charges**

Energy Charge		\$92.07
ECA	770 kWh @ 0.016190	\$12.47
Facilities Charge		\$20.46
<b>Total Current Activity</b>		<b>\$125.00</b>

## Energy Usage Comparison



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