YNNN



Friendly Reminder

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

\$49.01
INCLUDES PAST DUE AMOUNT \$0.99

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

TAL DUE Account #: 1741955310

Customer Name: EARLHAM/BARCLAY ANNEX

Billing Date: 11/07/2024 Due Date: 11/25/2024

Account Activity

 Previous Balance
 \$33.09

 Late Charge
 \$0.99

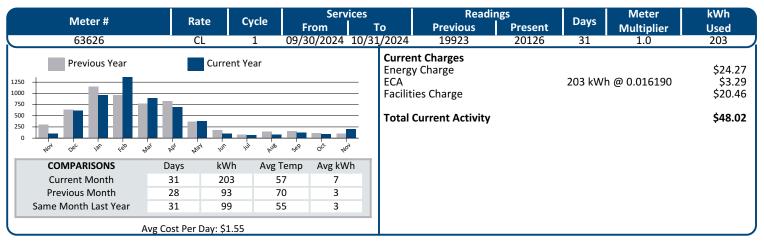
 Payment Received 11/04/2024
 -\$33.09

 Past Due Balance Forward
 \$0.99

 Current Charges
 \$48.02

 Total Amount Due 11/25/2024
 \$49.01

230 COLLEGE AVE Status: Active Service Location: 917



RETURN THIS PORTION WITH PAYMENT, MAKE CHECKS PAYABLE TO: RICHMOND POWER AND LIGHT





3444 0 AV 0.545 EARLHAM/BARCLAY ANNEX ESR - C.ETTEL 228 COLLEGE AVE RICHMOND IN 47374-5360 5 3444 C-8 Account # 1741955310

Total Due 11/25/2024 \$49.01

Total Due After 11/27/2024 \$50.48

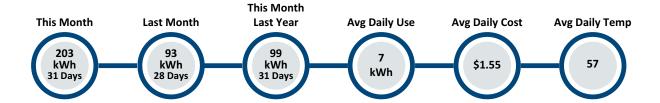
Enter Amount Paid

RICHMOND POWER & LIGHT
PO BOX 908
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.







