

DOP Electricity Rates, Effective December 1, 2023

RATE	DESCRIPTION	CUSTOMER CHARGE	ENERGY PER KWH	DEMAND PER KW	PCRA
KW10 Residential Schedule A (1163.04)	Apartments and dwellings providing domestic accommodations for an individual family. Applicable to residential users with <u>summer usages exceeding 700 KWH in any month.</u>	\$10.70	\$0.0873	NA	\$0.00997
KW11 Residential Schedule A-1 (Small User) (1163.05)	Apartments and dwellings providing domestic accommodations for an individual family. Applicable to residential users with <u>summer usages less than 700 KWH in any month.</u>	\$10.70	\$0.0724	NA	\$0.00997
K20A Small Commercial Schedule C-S (Churches and Schools) K22A Small Commercial (1163.06)	Small commercial rate for commercial customer with <u>monthly demands less than 10 KWD or flat rate unmetered commercial accounts.</u>	\$60.35	\$0.1055	NA	\$0.00997
KW20 Commercial Schedule C (Churches and Schools) KW22 Commercial Schedule C (1163.65)	General commercial rate for commercial customers with <u>monthly demand usage between 10 and 49 KWD or flat rate unmetered commercial accounts.</u>	\$56.10	\$0.0420	\$15.37	\$0.00997
K22P Commercial Primary Schedule CP (1163.066)	General commercial rate for <u>primary voltage</u> customers with <u>monthly demand usage between 10 and 49 KWD.</u>	\$117.00	\$0.0388	\$20.62	\$0.00997
KW23 Large Commercial And Industrial Secondary Schedule LCI KW31 Large Commercial Large Churches and Schools (1163.07)	Large commercial <u>secondary voltage</u> rate for large commercial and industrial customers with <u>monthly demand usage exceeding 50 KWD.</u>	\$115.00	\$0.0420	\$18.76	\$0.00997
K23P Large Commercial And Industrial Primary Schedule LCI-P (1163.075)	Large commercial <u>primary voltage</u> rate for large commercial and industrial customers with <u>monthly demand usage exceeding 50 KWD.</u>	\$120.00	\$0.0388	\$17.84	\$0.00997
23PP Premium Large Commercial And Industrial Primary Schedule LCI-PP (1163.077)	Premium Large commercial <u>primary voltage</u> rate for large commercial and industrial customers with <u>monthly demand usage exceeding 50 KWD.</u>	\$120.00	\$0.0446	\$17.84	\$0.00997

PCRA = Based on actual purchase power costs calculated monthly

PRIVATE AREA LIGHTS*

Light Description	Average Monthly KWH Usage	Monthly Area Light Rate
Overhead 100 HPS Private Area Lighting	45 KWH	\$27.15
Overhead 150 HPS Private Area Lighting	58 KWH	\$30.52
Overhead 200 HPS Private Area Lighting	87 KWH	\$39.57
Overhead 250 HPS Private Area Lighting	98 KWH	\$42.31
Overhead 400 HPS Private Area Lighting	160 KWH	\$52.20
Overhead 175 MV Private Area Lighting	67 KWH	\$29.89
Overhead 400 MV Private Area Lighting	150 KWH	\$48.42
Overhead 250 FL Private Area Lighting	98 KWH	\$49.26
Overhead 400 FL Private Area Lighting	160 KWH	\$64.41
Overhead 55 LPS Private Area Lighting	28 KWH	\$45.05
Overhead 55 FL LPS Private Area Lighting	28 KWH	\$45.05
Overhead 250 MH Private Area Lighting	100 KWH	\$52.20
Overhead 250 MH FL Private Area	100 KWH	\$52.20
Overhead 400 MH Private Area Lighting	158 KWH	\$64.20
Overhead 400 MH FL Private Area	158 KWH	\$64.20
Underground 100 MV Private Area	45 KWH	\$56.20
Underground 150 MV Private Area	67 KWH	\$59.78
Underground 175 HPS Private Area	67 KWH	\$50.31

*LED Private Area Lights are available for all new installations. See City Code 1163.12 - 1163.125 for any charges in addition to the above rates.

HPS= High Pressure Sodium
MV= Mercury Vapor

FL= Floodlight
LPS= Low Pressure Sodium

MH= Metal Halide

Typical Usage by Rate Class							
Customer Class	Usage (kWh/Mo)	Demand (kW)	Customer Charge (\$/Mo)	Energy Charge (\$/kWh)	PCRA Charge (\$/kWh)²	Demand Charge (\$/kw)	Average Customer Bill (\$)
Residential (KW10)	800	0	\$10.70	\$0.0873	\$0.01500	n/a	\$92.54
Residential (KW11)	500	0	\$10.70	\$0.0724	\$0.01500	n/a	\$54.40
Small Commercial (K20A) & (K22A)	1,126	0	\$60.35	\$0.1055	\$0.01500	n/a	\$196.03
Commercial - (KW20) & (KW22)	6,868	25.3	\$56.10	\$0.0420	\$0.01500	\$15.37	\$836.44
Large Commercial - (KW23) & (KW31)	65,889	177.6	\$115.00	\$0.0420	\$0.01500	\$18.76	\$7,202.45
Large Commercial Primary (K23P)	413,333	936	\$120.00	\$0.0388	\$0.01500	\$17.84	\$39,055.56
Large Commercial Premium (K23PP)	2,732,579	4,779	\$120.00	\$0.0466	\$0.01500	\$17.84	\$253,594.92

2021 PCRA RATES:

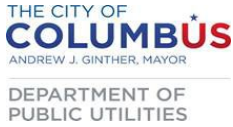
Jan 0.01500
Feb 0.01500
Mar 0.01500
Apr 0.01072
May 0.00891
Jun 0.0119
Jul 0.01287
Aug 0.01143
Sep 0.01318
Oct 0.0097
Nov 0.01113
Dec 0.01500

2022 PCRA RATES:

Jan 0.01500
Feb 0.01500
Mar 0.01500
Apr 0.01500
May 0.01500
June 0.01500
July 0.01500
Aug 0.01500
Sep 0.01059
Oct 0.00931
Nov 0.00968
Dec 0.01152

2023 PCRA Rates:

Jan 0.01458
Feb 0.01263
Mar 0.01186
Apr 0.01142
May 0.01169
June 0.01284
July 0.01391
Aug 0.01335
Sep 0.00960
Oct 0.00738
Nov 0.00800



910 Dublin Rd
Columbus Oh 43215-1169

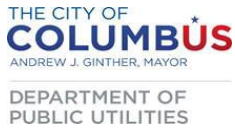
Customer Service Inquiries:
Monday - Friday 7:00 AM - 6:00 PM
(614) 645-8276
<http://utilities.columbus.gov/>

Account Summary		ELECTRIC	
Account Number	55555 - 999999		
Customer Name	ANNIE CUSTOMER		
Service Address	123 Anywhere		
Service Period	3/15/2015 to 4/15/2015		
Bill Date			
Previous Balance			\$0.00
Payment Received			\$0.00 CR
Balance Forward			\$0.00
New Charges Due			\$6,912.43
Total Amount Due			\$6,912.43
New Charges due [date]. A 5% penalty may be added if not paid by this date. This date does not extend the due date for any past due billing charges.			

Messages

Serving Columbus since 1899, we are your best-value electricity provider delivering competitively-priced energy and outstanding customer service. Local...Reliable...Yours.

Meter Reading Details							Detail of New Charges				
Service Period							30 Days				
Service Type	Meter Serial Number	Multiplier	Current Reading	Previous Reading *	Demand Reading	KWH Usage	KW				
ECOM	88888888			E		0	0.00				
<h1>sample bill</h1>							KWH LG COMM (23)	68,310	KWH @ .04200	\$2,869.02	
							KW LG COMM (23)	173.10	KW @ 18.76000	\$3,247.36	
							ELEC LG COMM SVC CHG			\$115.00	
							PCRA	68,310	KWH @ .00997	\$681.05	
New Charges Total									\$6,912.43		
Usage History:			Number of Days	Total KWH	Daily KWH Average						
Current Month			30	68,310	2,277						
Previous Month			xx	xx	xx						
One Year Ago			xx	xx	xx						
KWH Used											



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Return this portion with your payment.

ELECTRIC	
Account Number	55555 - 999999
Service Address	123 Anywhere
Total Amount Due	\$6,912.43
Amount Enclosed	sample bill: do not pay

Please check the box to indicate phone number, mailing or email address changes listed on the reverse side.

ANNIE CUSTOMER
MAILING STREET ADDRESS
MAILING CITY STATE POSTAL ZIP CODE

MAKE CHECKS PAYABLE TO:



COLUMBUS - CITY TREASURER
ELECTRIC SERVICES
PO BOX 182882
COLUMBUS OH 43218-2882