

**DOP Electricity Rates, Effective July 1, 2024**

RATE	DESCRIPTION	CUSTOMER CHARGE	ENERGY PER KWH	DEMAND PER KW	PCRA
<b>KW10</b> Residential Schedule A (1163.04)	Apartments and dwellings providing domestic accommodations for an individual family. Applicable to residential users with <b>summer usages exceeding 700 KWH in any month.</b>	\$10.70	\$0.0873	NA	\$0.01079
<b>KW11</b> Residential Schedule A-1 (Small User) (1163.05)	Apartments and dwellings providing domestic accommodations for an individual family. Applicable to residential users with <b>summer usages less than 700 KWH in any month.</b>	\$10.70	\$0.0724	NA	\$0.01079
<b>K20A</b> Small Commercial Schedule C-S (Churches and Schools) <b>K22A</b> Small Commercial (1163.06)	Small commercial rate for commercial customer with <b>monthly demands less than 10 KWD or flat rate unmetered commercial accounts.</b>	\$60.35	\$0.1055	NA	\$0.01079
<b>KW20</b> Commercial Schedule C (Churches and Schools) <b>KW22</b> Commercial Schedule C (1163.65)	General commercial rate for commercial customers with <b>monthly demand usage between 10 and 49 KWD or flat rate unmetered commercial accounts.</b>	\$56.10	\$0.0420	\$15.37	\$0.01079
<b>K22P</b> Commercial Primary Schedule CP (1163.066)	General commercial rate for <b>primary voltage</b> customers with <b>monthly demand usage between 10 and 49 KWD.</b>	\$117.00	\$0.0388	\$20.62	\$0.01079
<b>KW23</b> Large Commercial And Industrial Secondary Schedule LCI <b>KW31</b> Large Commercial Large Churches and Schools (1163.07)	Large commercial <b>secondary voltage</b> rate for large commercial and industrial customers with <b>monthly demand usage exceeding 50 KWD.</b>	\$115.00	\$0.0420	\$18.76	\$0.01079
<b>K23P</b> Large Commercial And Industrial Primary Schedule LCI-P (1163.075)	Large commercial <b>primary voltage</b> rate for large commercial and industrial customers with <b>monthly demand usage exceeding 50 KWD.</b>	\$120.00	\$0.0388	\$17.84	\$0.01079
<b>23PP</b> Premium Large Commercial And Industrial Primary Schedule LCI-PP (1163.077)	Premium Large commercial <b>primary voltage</b> rate for large commercial and industrial customers with <b>monthly demand usage exceeding 50 KWD.</b>	\$120.00	\$0.0446	\$17.84	\$0.01079

PCRA = Based on actual purchase power costs calculated monthly

**PRIVATE AREA LIGHTS\***

Light Description	Average Monthly KWH Usage	Monthly Area Light Rate
LED Cobra	under 12,999 lumens	\$24.38
LED Cobra	above 13,000 lumens	\$27.72
LED Flood	under 20,999 lumens	\$30.34
LED Flood	above 21,000 lumens	\$42.88
LED Post Top		\$28.36
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.

HPS= High Pressure Sodium  
MV= Mercury Vapor

FL= Floodlight  
LPS= Low Pressure Sodium

MH= Metal Halide

<b>Typical Usage by Rate Class</b>							
	Usage	Demand	Customer Charge	Energy Charge	PCRA Charge	Demand Charge	Average Customer Bill
<b>Customer Class</b>	<b>(kWh/Mo)</b>	<b>(kW)</b>	<b>(\$/Mo)</b>	<b>(\$/kWh)</b>	<b>(\$/kWh)<sup>2</sup></b>	<b>(\$/kw)</b>	<b>(\$)</b>
Residential (KW10)	800	0	\$10.70	\$0.0873	\$0.01144	n/a	\$89.69
Residential (KW11)	500	0	\$10.70	\$0.0724	\$0.01144	n/a	\$52.62
Small Commercial (K20A) & (K22A)	1,126	0	\$60.35	\$0.1055	\$0.01144	n/a	\$192.02
Commercial - (KW20) & (KW22)	6,868	25.3	\$56.10	\$0.0420	\$0.01144	\$15.37	\$811.99
Large Commercial - (KW23) & (KW31)	65,889	177.6	\$115.00	\$0.0420	\$0.01144	\$18.76	\$6,967.88
Large Commercial Primary (K23P)	413,333	936	\$120.00	\$0.0388	\$0.01144	\$17.84	\$37,584.09
Large Commercial Premium (K23PP)	2,732,579	4,779	\$120.00	\$0.0466	\$0.01144	\$17.84	\$243,866.94

<b>Customer Class</b>	<b>Enter Usage (kWh/Mo)</b>	<b>Enter Demand (kW)</b>	<b>Customer</b>	<b>Energy</b>	<b>PCRA</b>	<b>Demand</b>	<b>Estimated Customer Bill (\$)</b>
			<b>Charge (\$/Mo)</b>	<b>Charge (\$/kwh)</b>	<b>Charge (\$/kwh)</b>	<b>Charge (\$/kw)</b>	
Residential (KW10)	0	n/a	\$10.70	\$0.0873	\$0.01519	\$0.00	\$10.70
Residential Small (KW11)	0	n/a	\$10.70	\$0.0724	\$0.01519	\$0.00	\$10.70
Small Commercial - CS (K20A)	0	n/a	\$60.35	\$0.1055	\$0.01519	\$0.00	\$60.35
Small Commercial (K22A)	0	n/a	\$60.35	\$0.1055	\$0.01519	\$0.00	\$60.35
Commercial - CS (KW20)	0	0	\$56.10	\$0.0462	\$0.01519	\$15.37	\$56.10
Commercial General (KW22)	0	0	\$56.10	\$0.0462	\$0.01519	\$15.37	\$56.10
Commercial Primary (K22P)	0	0	\$117.00	\$0.0388	\$0.01519	\$20.62	\$117.00
Large Commercial - CS (KW31)	0	0	\$115.00	\$0.0420	\$0.01519	\$18.76	\$115.00
Large Commercial (KW23)	0	0	\$115.00	\$0.0420	\$0.01519	\$18.76	\$115.00
Large Commercial Primary (K23P)	0	0	\$120.00	\$0.0446	\$0.01519	\$17.84	\$120.00
Large Commercial Premium (K23PP)	0	0	\$120.00	\$0.0466	\$0.01519	\$17.84	\$120.00

## Historic PCRA Rates

### 2024 PCRA Rates:

<b>Jan</b>	0.01262
<b>Feb</b>	0.01196
<b>Mar</b>	0.01106
<b>Apr</b>	0.00643
<b>May</b>	0.00914
<b>Jun</b>	0.01067
<b>Jul</b>	0.01079
<b>Aug</b>	
<b>Sep</b>	
<b>Oct</b>	
<b>Nov</b>	
<b>Dec</b>	

### 2023 PCRA Rates:

<b>Jan</b>	0.01458
<b>Feb</b>	0.01263
<b>Mar</b>	0.01186
<b>Apr</b>	0.01142
<b>May</b>	0.01169
<b>June</b>	0.01284
<b>July</b>	0.01391
<b>Aug</b>	0.01335
<b>Sep</b>	0.00960
<b>Oct</b>	0.00738
<b>Nov</b>	0.00800
<b>Dec</b>	0.00997

### 2022 PCRA RATES:

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

### 2021 PCRA RATES:

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



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



910 Dublin Rd  
Columbus Oh 43215-1169

Return this portion with your payment.

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

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