



DEPARTMENT OF PUBLIC UTILITIES

910 Dublin Rd  
Columbus, OH 43215-1169  
Customer Service Inquiries  
Monday-Friday 7:00 AM - 6:00 PM  
614-645-8276  
columbus.gov/CWP

**Messages**

Whether through discount programs or conservation, there are ways to reduce your bill. We offer low income and senior discounts and also payment plans for those who have fallen behind on their bills. Learn more at columbus.gov/PayAssist.

*1-Time Pmt 4.1426*

*CONF# CCOUJACY*

**Meter Reading Details**

Service Period	Meter Serial Number	Mult.	Current Reading	Previous Reading	Demand Reading	KWH Usage	KW
02/09/2026 to 03/10/2026	22160782	100	862.251	762.127	.457	10012.4	45.7
<b>Usage History</b>							
Current Month	31		17938.800		578.6710		
Previous Month	32		13274.800		414.8375		
One Year Ago							

**RECEIVED**  
APR 13 2026  
BY: .....

Account Summary		ELECTRIC	
Account Number	58724-1512925		
Customer Name	COLUMBUS METROPOLITAN LIBRARY		
Service Address	2800 LOCKBOURNE RD		
Service Period	02/09/2026 to 03/10/2026		
Bill Date	03/13/2026		
Previous Balance		\$5,035.56	
Payment Received		\$5,035.56	
Balance Forward		\$0.00	
<b>New Charges Due</b>	<b>04/10/2026</b>	<b>\$1,817.98</b>	
<b>Total Amount Due</b>		<b>\$1,817.98</b>	

New charges due 04/10/2026. 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.

**Detail of New Charges**

KWH COMM (22)	10012.400 KWH @ 0.0926000	\$927.15
KW COMM (22)	45.700 KW @ 16.4300000	\$750.85
ELEC COM SVC CHG		\$33.68
PCRA MAR	3452.551 @ 0.0125100	\$43.19
PCRA FEB	6559.848 @ 0.0096200	\$63.11

New Charges Total		\$1,817.98
KWH Used		
	JUL 2025	
	AUG 2025	
	SEP 2025	
	OCT 2025	
	NOV 2025	
	DEC 2025	
	JAN 2026	
	FEB 2026	
	FEB 2026	



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



1691

COLUMBUS METROPOLITAN LIBRARY  
ACCOUNTS PAYABLE  
96 S GRANT AVE  
COLUMBUS OH 43215-4702

Return this portion with your payment.

**ELECTRIC**

Account Number **58724-1512925**

Service Address **2800 LOCKBOURNE RD**

**Total Amount Due by 04/10/2026 \$1,817.98**

Amount Enclosed \$

MAKE CHECKS PAYABLE TO:



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

000058724151292510313202600001817985

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