



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

Vendor #12

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.

MAR 10401038.530803

| Account Summary | | ELECTRIC |
|--|-------------------------------|-------------------|
| Account Number | 58724-1512925 | |
| Customer Name | COLUMBUS METROPOLITAN LIBRARY | |
| Service Address | 2800 LOCKBOURNE RD | |
| Service Period | 10/08/2025 to 11/10/2025 | |
| Bill Date | 11/13/2025 | |
| Previous Balance | | \$2,306.43 |
| Payment Received | | \$2,306.43 |
| Balance Forward | | \$0.00 |
| New Charges Due | 12/04/2025 | \$1,569.30 |
| Total Amount Due | | \$1,569.30 |
| New charges due 12/04/2025. 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. | | |

| Meter Reading Details | | | | | | | |
|--------------------------------------|---------------------|--------------------------|-----------------|------------------|----------------|-----------|------|
| Service Period | | 10/08/2025 to 11/10/2025 | | | 33 Days | | |
| Service Type | Meter Serial Number | Mult. | Current Reading | Previous Reading | Demand Reading | KWH Usage | KW |
| ECOM | 22160782 | 100 | 354.632 | * 248.101 | .405 | 10653.1 | 40.5 |
| RECEIVED DEC 01 2025 BY: | | | | | | | |
| Usage History | | Number of Days | Total KWH | Average KWH | | | |
| Current Month | | 33 | 10653.100 | 322.8212 | | | |
| Previous Month | | 29 | 8369.600 | 288.6069 | | | |
| One Year Ago | | | | | | | |

| Detail of New Charges | | |
|--------------------------|---------------------------|-------------------|
| KWH COMM (22) | 10653.100 KWH @ 0.0706900 | \$753.07 |
| KW COMM (22) | 40.500 KW @ 15.8900000 | \$643.55 |
| ELEC COM SVC CHG | | \$48.04 |
| ELECTRIC PENALTY | | \$53.25 |
| PCRA NOV | 3228.212 @ 0.0097400 | \$31.44 |
| PCRA OCT | 7424.887 @ 0.0053800 | \$39.95 |
| New Charges Total | | \$1,569.30 |
| KWH Used | | |
| | | |



DEPARTMENT OF PUBLIC UTILITIES

910 Dublin Rd
Columbus, OH 43215-1169



Return this portion with your payment.

| | |
|---------------------------------------|--------------------|
| ELECTRIC | |
| Account Number | 58724-1512925 |
| Service Address | 2800 LOCKBOURNE RD |
| Total Amount Due by 12/04/2025 | \$1,569.30 |
| Amount Enclosed | \$ |

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

MAKE CHECKS PAYABLE TO:



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

264



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

000058724151292511113202500001569305



910 Dublin Rd
Columbus, OH 43215-1169

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614-645-8276
columbus.gov/CWP

DEPARTMENT OF
PUBLIC UTILITIES



Vendor 12

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.

MAR 10401038-530803

| Account Summary | | ELECTRIC |
|-------------------------|-------------------------------|-------------------|
| Account Number | 58724-1512925 | |
| Customer Name | COLUMBUS METROPOLITAN LIBRARY | |
| Service Address | 2800 LOCKBOURNE RD | |
| Service Period | 11/10/2025 to 12/08/2025 | |
| Bill Date | 12/10/2025 | |
| Previous Balance | | \$1,569.30 |
| Payment Received | PO 12/11/25 #183426 | \$0.00 |
| Balance Forward | | \$1,569.30 |
| New Charges Due | 12/31/2025 | \$1,473.30 |
| Total Amount Due | | \$3,042.60 |

New charges due 12/31/2025. 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.

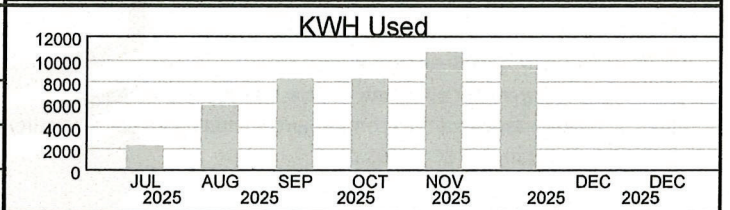
| Meter Reading Details | | | | | | | |
|-----------------------|---------------------|--------------------------|------------------|------------------|----------------|-----------|------|
| Service Period | | 11/10/2025 to 12/08/2025 | | | 28 Days | | |
| Service Type | Meter Serial Number | Mult. | Current Reading* | Previous Reading | Demand Reading | KWH Usage | KW |
| ECOM | 22160782 | 100 | 449.991 | 354.632 | .403 | 9535.9 | 40.3 |

| Detail of New Charges | | |
|--------------------------|--------------------------|-------------------|
| KWH COMM (22) | 9535.900 KWH @ 0.0706900 | \$674.09 |
| KW COMM (22) | 40.300 KW @ 15.8900000 | \$640.37 |
| ELEC COM SVC CHG | | \$40.76 |
| PCRA DEC | 2724.542 @ 0.0189900 | \$51.74 |
| PCRA NOV | 6811.357 @ 0.0097400 | \$66.34 |
| New Charges Total | | \$1,473.30 |

RECEIVED
DEC 19 2025

BY:

| Usage History | Number of Days | Total KWH | Average KWH |
|----------------|----------------|-----------|-------------|
| Current Month | 28 | 9535.900 | 340.5679 |
| Previous Month | 33 | 10653.100 | 322.8212 |
| One Year Ago | | | |



910 Dublin Rd
Columbus, OH 43215-1169



DEPARTMENT OF
PUBLIC UTILITIES

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Return this portion with your payment.

| ELECTRIC | |
|---------------------------------------|-----------------------|
| Account Number | 58724-1512925 |
| Service Address | 2800 LOCKBOURNE RD |
| Total Amount Due by 12/31/2025 | \$3,042.60 |
| Amount Enclosed | \$ 1473.30 |

MAKE CHECKS PAYABLE TO:

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



***AUTO**ALL FOR AADC 430 C 10
 COLUMBUS METROPOLITAN LIBRARY
 ACCOUNTS PAYABLE
 96 S GRANT AVE
 COLUMBUS OH 43215-4702

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DEPARTMENT OF PUBLIC UTILITIES

910 Dublin Rd
Columbus, OH 43215-1169

Customer Service Inquiries
Monday-Friday 7:00 AM - 6:00 PM
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Messages

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Vendor # 12

10401038-530803

| Account Summary | | ELECTRIC | |
|-------------------------|-------------------------------|-------------------|--|
| Account Number | 58724-1512925 | | |
| Customer Name | COLUMBUS METROPOLITAN LIBRARY | | |
| Service Address | 2800 LOCKBOURNE RD | | |
| Service Period | 12/08/2025 to 01/09/2026 | | |
| Bill Date | 01/20/2026 | | |
| Previous Balance | | \$3,042.60 | |
| Payment Received | | \$3,042.60 | |
| Balance Forward | | \$0.00 | |
| New Charges Due | 02/17/2026 | \$2,214.91 | |
| Total Amount Due | | \$2,214.91 | |

New charges due 02/17/2026. 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.

| Meter Reading Details | | | | | | | | Detail of New Charges | | | | | |
|-----------------------|---------------------|--------------------------|------------------|------------------|----------------|-----------|------|---|--|--|--|--|--|
| Service Period | | 12/08/2025 to 01/09/2026 | | | | | | 32 Days | | | | | |
| Service Type | Meter Serial Number | Mult. | Current Reading* | Previous Reading | Demand Reading | KWH Usage | KW | | | | | | |
| ECOM | 22160782 | 100 | 582.739 | 449.991 | .478 | 13274.8 | 47.8 | | | | | | |
| | | | | | | | | KWH COMM (22) 3733.538 KWH @ 0.0926000 \$345.73 | | | | | |
| | | | | | | | | KWH COMM (22) 9541.263 KWH @ 0.0706900 \$674.47 | | | | | |
| | | | | | | | | KW COMM (22) 13.444 KW @ 16.4300000 \$220.88 | | | | | |
| | | | | | | | | KW COMM (22) 34.356 KW @ 15.8900000 \$545.92 | | | | | |
| | | | | | | | | ELEC COM SVC CHG \$43.93 | | | | | |
| | | | | | | | | ELECTRIC PENALTY \$139.99 | | | | | |
| | | | | | | | | PCRA JAN 3733.538 @ 0.0168200 \$62.80 | | | | | |
| | | | | | | | | PCRA DEC 9541.263 @ 0.0189900 \$181.19 | | | | | |
| | | | | | | | | New Charges Total \$2,214.91 | | | | | |
| Usage History | | Number of Days | Total KWH | Average KWH | | | | | | | | | |
| Current Month | | 28 | 9535.900 | 340.5679 | | | | | | | | | |
| Previous Month | | 33 | 10653.100 | 322.8212 | | | | | | | | | |
| One Year Ago | | | | | | | | | | | | | |



910 Dublin Rd
Columbus, OH 43215-1169



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914



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 02/17/2026 | \$2,214.91 |
| Amount Enclosed | \$ |

MAKE CHECKS PAYABLE TO:



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

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DEPARTMENT OF
PUBLIC UTILITIES

910 Dublin Rd
Columbus, OH 43215-1169

Customer Service Inquiries
Monday-Friday 7:00 AM - 6:00 PM
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columbus.gov/CWP

Messages

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10401038-530803

Vendor # 12

| Account Summary | | ELECTRIC |
|-------------------------|-------------------------------|-------------------|
| Account Number | 58724-1512925 | |
| Customer Name | COLUMBUS METROPOLITAN LIBRARY | |
| Service Address | 2800 LOCKBOURNE RD | |
| Service Period | 01/09/2026 to 02/09/2026 | |
| Bill Date | 02/12/2026 | |
| Previous Balance | | \$2,214.91 |
| Payment Received | | \$0.00 |
| Balance Forward | PD 2 5.26 | \$2,214.91 |
| New Charges Due | 03/12/2026 | \$2,820.65 |
| Total Amount Due | | \$5,035.56 |

New charges due 03/12/2026. 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.

| Meter Reading Details | | | | | | | | Detail of New Charges | | | |
|--|---------------------|--------------------------|-----------------|------------------|----------------|-----------|------|--|---------------------------------|--|-------------------|
| Service Period | | 01/09/2026 to 02/09/2026 | | | 31 Days | | | KWH COMM (22) 17938.800 KWH @ 0.0926000 \$1,661.13 | | | |
| Service Type | Meter Serial Number | Mult. | Current Reading | Previous Reading | Demand Reading | KWH Usage | KW | KW COMM (22) | 52.300 KW @ 16.4300000 \$859.29 | | |
| ECOM | 22160782 | 100 | 762.127 | * 582.739 | .523 | 17938.8 | 52.3 | ELEC COM SVC CHG | \$36.00 | | |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED FEB 20 2026 BY: </div> | | | | | | | | PCRA FEB | 5208.037 @ 0.0096200 | | \$50.10 |
| | | | | | | | | PCRA JAN | 12730.761 @ 0.0168200 | | \$214.13 |
| | | | | | | | | New Charges Total | | | \$2,820.65 |
| Usage History | | Number of Days | Total KWH | Average KWH | | | | | | | |
| Current Month | | 32 | 13274.800 | 414.8375 | | | | | | | |
| Previous Month | | 28 | 9535.900 | 340.5679 | | | | | | | |
| One Year Ago | | | | | | | | | | | |



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PUBLIC UTILITIES

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| ELECTRIC | |
|---------------------------------------|--------------------|
| Account Number | 58724-1512925 |
| Service Address | 2800 LOCKBOURNE RD |
| Total Amount Due by 03/12/2026 | \$5,035.56 |
| Amount Enclosed | \$ 2,820.65 |

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

MAKE CHECKS PAYABLE TO:

***AUTO**ALL FOR AADC 430 C 10
COLUMBUS METROPOLITAN LIBRARY
ACCOUNTS PAYABLE
96 S GRANT AVE
COLUMBUS OH 43215-4702

2260

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

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DEPARTMENT OF PUBLIC UTILITIES

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Messages

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1-Time Pmt 4.14.26 Conf # CC04JACY

| 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 |
| New Charges Due | 04/10/2026 | \$1,817.98 |
| Total Amount Due | | \$1,817.98 |

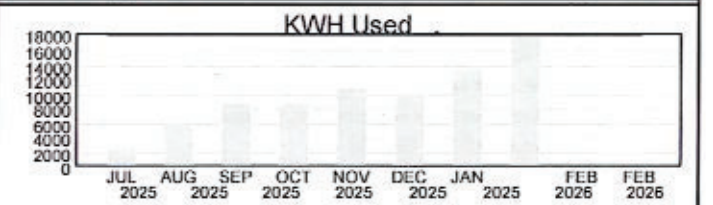
New charges due 04/10/2026. A 5% penalty may be added if not paid by this date. This date does not extend the due date for any past due billing charges.

| Meter Reading Details | | | | | | | |
|-----------------------|---------------------|--------------------------|-----------------|------------------|----------------|-----------|------|
| Service Period | | 02/09/2026 to 03/10/2026 | | | 29 Days | | |
| Service Type | Meter Serial Number | Mult. | Current Reading | Previous Reading | Demand Reading | KWH Usage | KW |
| ECOM | 22160782 | 100 | 862.251 | 762.127 | .457 | 10012.4 | 45.7 |

RECEIVED
APR 13 2026
BY:

| 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 |

| Usage History | Number of Days | Total KWH | Average KWH |
|----------------|----------------|-----------|-------------|
| Current Month | 31 | 17938.800 | 578.6710 |
| Previous Month | 32 | 13274.800 | 414.8375 |
| One Year Ago | | | |



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

1691



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

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DEPARTMENT OF PUBLIC UTILITIES

Messages

910 Dublin Rd
Columbus, OH 43215-1169

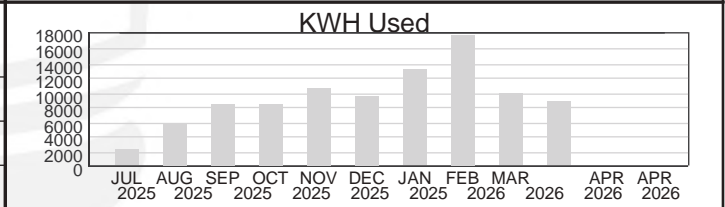
Customer Service Inquiries
Monday-Friday 7:00 AM - 6:00 PM
614-645-8276
columbus.gov/CWP

| Account Summary | | ELECTRIC |
|--|-------------------------------|-------------------|
| Account Number | 58724-1512925 | |
| Customer Name | COLUMBUS METROPOLITAN LIBRARY | |
| Service Address | 2800 LOCKBOURNE RD | |
| Service Period | 03/10/2026 to 04/09/2026 | |
| Bill Date | 04/13/2026 | |
| Previous Balance | | \$1,817.98 |
| Payment Received | | \$0.00 |
| Balance Forward | | \$1,817.98 |
| New Charges Due | 05/04/2026 | \$1,588.53 |
| Total Amount Due | | \$3,406.51 |
| New charges due 05/04/2026. 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. | | |

| Meter Reading Details | | | | | | | |
|-----------------------|---------------------|--------------------------|------------------|------------------|----------------|-----------|------|
| Service Period | | 03/10/2026 to 04/09/2026 | | | 30 Days | | |
| Service Type | Meter Serial Number | Mult. | Current Reading* | Previous Reading | Demand Reading | KWH Usage | KW |
| ECOM | 22160782 | 100 | 949.134 | * 862.251 | .367 | 8688.3 | 36.7 |

| Detail of New Charges | | |
|--------------------------|--------------------------|-------------------|
| KWH COMM (22) | 8688.300 KWH @ 0.0926000 | \$804.54 |
| KW COMM (22) | 36.700 KW @ 16.4300000 | \$602.98 |
| ELEC COM SVC CHG | | \$34.84 |
| PCRA APR | 2606.490 @ 0.0268900 | \$70.09 |
| PCRA MAR | 6081.810 @ 0.0125100 | \$76.08 |
| New Charges Total | | \$1,588.53 |

| Usage History | Number of Days | Total KWH | Average KWH |
|----------------|----------------|-----------|-------------|
| Current Month | 30 | 8688.300 | 289.6100 |
| Previous Month | 29 | 10012.400 | 345.2552 |
| One Year Ago | | | |



DEPARTMENT OF PUBLIC UTILITIES

910 Dublin Rd
Columbus, OH 43215-1169



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| ELECTRIC | |
|--|--------------------|
| Account Number | 58724-1512925 |
| Service Address | 2800 LOCKBOURNE RD |
| Total Amount Due by 05/04/2026 | \$3,406.51 |
| ***AUTOMATIC BANK DRAFT - DO NOT PAY*** | |

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

MAKE CHECKS PAYABLE TO:



280

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



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

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