

NC

FILE

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-BOOKETING
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In the Matter of the Application of)
Columbus Southern Power Company)
for Approval of a Change in Bill Format)

Case No. 11-178-EL-UNC

In the Matter of the Application of)
Columbus Southern Power Company to)
Establish New Experimental Rate)
Schedule Classifications for Residential)
and Small General Service Time of Day)
Rates and Residential Experimental)
Direct Load Control Rider.)

Case No. 10-424-EL-ATA

COLUMBUS SOUTHERN POWER COMPANY'S APPLICATION FOR APPROVAL OF A CHANGE IN BILL FORMAT AND REQUEST FOR AN EXPEDITED REVIEW

Pursuant to §4901:1-10-22 (C), Ohio Admin. Code, Columbus Southern Power Company (CSP) files this application for Commission approval of a change in the bill format CSP currently uses. CSP also requests that the Commission consider this application on an expedited basis because the underlying compliance tariffs they are based upon are also being filed on this day and are set to be effective January 14, 2011.

On December 1, 2010, the Commission approved changes to Columbus Southern Power's service to allow for experimental service offerings in time of day (TOD) service rates and direct load control (DLC) experimental service. The Commission ordered CSP to file, in final form, four complete copies of its tariff, consistent with the finding and order.

The Companies must update the language on the bill to reflect these tariff changes. The proposed format change would remove the current reference to "On-Peak Generation" and "Off-Peak Generation" to "High Cost Hours" and "Low Cost Hours" under the "Generation"

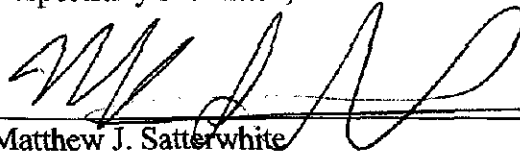
this is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business Technician AM Date Processed 1/13/11

subheading. A copy of the CSP's current bill with a redline example of the new text is attached to this application.

CSP has already discussed with and provided the Commission staff with a copy of the requested format change to ensure their input was received before filing with the Commission. The Company is moving forward with this filing under the guidance of Commission Staff.

For these reasons, the Columbus Southern Power Company requests that the Commission approve their new bill format on an expedited basis.

Respectfully submitted,



Matthew J. Satterwhite
American Electric Power Service Corporation
1 Riverside Plaza, 29th Floor
Columbus, Ohio 43215
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Fax: (614) 716-2950
Email: mjsatterwhite@aep.com

Counsel for Columbus Southern Power Company

Filed: January 13, 2011

Due date does not apply to the Previous Balance Due See other side for important information

Total Amount Due \$ 409.09

Due Date July 16

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

20919 Amount Enclosed\$

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

Make Check Payable and Send To:
AMERICAN ELECTRIC POWER
PO BOX 24417
CANTON OH 44701-4417

Please tear on dotted line

Return top portion with your payment

SERVICE AT:

For Billing, Outage or Service Inquiries, Call: . . . Account Number
1-800-277-2177
Pay by Phone:
1-800-611-0964

Bill Date 06/30/10
Page 1 of 2 010

PREVIOUS CHARGES:

	Account	Balance	Amount Due
Total Amount Due at Last Billing	\$	266.09	
Previous Balance	\$	266.09	\$ 266.09
Accumulated Budget Balance	\$.00	
Total Previous Balance	\$	266.09	

CURRENT AEP CHARGES (1-800-277-2177):

06/30/Tariff 040 - RESIDENTIAL SERVICE:

Service Delivery Identifier Number:

Generation

High Cost Hours -500 KWH \$ 132.06
Low Cost Hours -500 KWH 20.75

Transmission Service 8.67
Distribution Service 43.18
Customer Charge 4.52

Current AEP Charges Due \$ 209.19

Current Budget Amount Due \$ 143.00

Total Account Balance \$ 475.28

Total Amount Due \$ 409.09

Due Date July 16

\$7.21 is your average daily cost for current electric

USAGE:

Meter Number	Service Period	From	To	Prev	Meter Reading	CD	Pres	CD	Multiplier	Metered Usage
Meter Change	06/01/1006/02/10	004500	A	004500	A				1.0000	0 KWH
	06/02/1006/30/10	000000	A	000500	A				1.0000	500 KWH High
	06/02/1006/30/10	000000	A	001000	A				1.0000	1000 KWH Total

CD - Read Code A =Actual Reading 29 Billing Next Scheduled Read Date 07/30/10

Due date does not apply to the Previous Balance Due See other side for important information

Formatted: Indent: First line: 0.5"
Deleted: On-Peak Generation
Deleted: {
Deleted: Used)
Deleted: Off-Peak Generation
Deleted: {
Deleted: Used)

Deleted: On-Pk

Balance Due

SERVICE AT:

Account Number

Page 2 of 2

Month Usage	Month Usage	Month Usage	Month Usage	Month Usage	Month Usage
Jul 09 1,691	Sep 09 2,124	Nov 09 1,197	Jan 10 1,088	Mar 10 1,023	May 10 933
Aug 09 1,933	Oct 09 1,773	Dec 09 1,009	Feb 10 1,174	Apr 10 855	Jun 10 967
Average Monthly Usage: 1313 KWH			Total Usage (Past 12 Months): 15767 KWH		

AEP MESSAGES:

Your Budget Anniversary month is June.

Visit us at www.AEPOhio.com

Due date does not apply to the Previous Balance Due See other side for important information

--- Total Amount Due \$ 580.50
 --- Due July 16, Pay \$593.64 After This Date

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-C-221431541

26272 Amount Enclosed\$
 The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$
 Make Check Payable and Send To:
 AMERICAN ELECTRIC POWER
 PO BOX 24418
 CANTON OH 44701-4418

Account Number
 Please tear on dotted line
 Return top portion with your payment
 SERVICE AT: For Billing, Outage or Service Inquiries, Call: Account Number
 1-888-710-4237
 Pay by Phone:
 1-800-611-0964

Bill Date 06/30/10
 Page 1 of 2

PREVIOUS CHARGES: Account Balance Amount Due
 Total Amount Due at Last Billing \$ 317.78
 Previous Balance \$ 317.78 \$ 317.78

CURRENT AEP CHARGES (1-888-710-4237):
 06/30/Tariff 284 - SMALL GENERAL SERVICE
 Service Delivery Identifier Number:

Generation
 High Cost Hours - 500 KWH \$ 181.33
 Low Cost Hours - 500 KWH \$ 36.62
 Transmission Service 8.38
 Distribution Service 29.92
 Customer Charge 6.47
 Current AEP Charges Due \$ 262.72 \$ 262.72
 Total Amount Due \$ 580.50
 Due July 16, Pay \$593.64 After This Date

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~~Deleted: (~~
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~~Deleted: Off-Peak Generation~~
~~Deleted: (~~
~~Deleted: Used)~~

USAGE:
 Service Period Meter Reading
 Meter Number From To Prev CD Pres CD Multiplier Metered Usage
 06/01/1006/02/10 128847 A 128847 A 1.0000 0 KWH
 06/02/1006/30/10 000000 A 000500 A 1.0000 500 KWH High
 06/02/1006/30/10 000000 A 001000 A 1.0000 1000 KWH Total
 06/01/1006/02/10 11.198 A 1.0000 11.198 KW
 CD - Read Code A =Actual Reading 29 Billing Next Scheduled Read Date 07/30/10
 Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage
 Jul 09 2,765 Sep 09 1,963 Nov 09 1,030 Jan 10 1,583 Mar 10 1,189 May 10 1,236
 Aug 09 1,412 Oct 09 1,155 Dec 09 1,186 Feb 10 1,598 Apr 10 1,213 Jun 10 1,200
 Average Monthly Usage: 1460 KWH Total Usage (Past 12 Months): 17530 KWH

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Due date does not See other side for

apply to the Previous
Balance Due

important information

--- SERVICE AT:

Account Number

Page 2 of 2

ADJUSTED USAGE

Metered Usage	Power Factor	Constant	Power Factor Comp Meter Multiplier
500			
500			

Billing Usage
500 KWH <u>High</u>
500 KWH <u>Low</u>

11.198
11.100 KW

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Deleted: Off-Pk

11.198

AEP MESSAGES:

AEP now furnishes Commercial and Industrial payment histories to credit reporting agencies.
Visit us at www.AEPOhio.com

Due date does not apply to the Previous Balance Due See other side for important information

Total Amount Due \$ 272.54

Due Date July 16

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-C-287591

23654 Amount Enclosed\$

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

Make Check Payable and Send To:
 AMERICAN ELECTRIC POWER
 PO BOX 24417
 CANTON OH 44701-4417

Account Number

Please tear on dotted line

Return top portion with your payment

SERVICE AT:

For Billing, Outage or Service Inquiries, Call: Account Number
 1-800-277-2177
 Pay by Phone:
 1-800-611-0964

Bill Date 06/30/10
 Page 1 of 2 010

PREVIOUS CHARGES:	Account	Balance	Amount Due
Total Amount Due at Last Billing	\$	36.00	
Previous Balance	\$	36.00	\$ 36.00
Accumulated Balance		298.10 CR	
Total Previous Balance	\$	262.10 CR	

CURRENT AEP CHARGES (1-800-277-2177):

06/01/Tariff 014 - RESIDENTIAL SERVICE

Service Delivery Identifier Number:

Generation Service	\$	11.44	
Transmission Service		1.73	
Distribution Service		9.66	
Customer Charge		4.52	
Current AEP Charges Due	\$	27.35	

06/30/Tariff 040 - RESIDENTIAL SERVICE

Service Delivery Identifier Number:

Generation

High Cost Hours - 500 KWH	\$	132.06	
Low Cost Hours - 500 KWH	\$	20.76	

Transmission Service		8.67	
Distribution Service		43.18	
Customer Charge		4.52	

Current AEP Charges Due	\$	209.19	
Current PIP Amount Due			\$ 236.54
Total Account Balance	\$	25.56 CR	
Total Amount Due	\$		272.54

Due Date July 16

\$3.88 is your average daily cost for current electric

Deleted: On-Peak Generation
Deleted: (
Deleted: Used)
Deleted: Off-Peak Generation
Deleted: (
Deleted: Used)

Due date does not
apply to the Previous
Balance Due

See other side for
important information

SERVICE AT:

Account Number

Page 2 of 2

Price To Compare

For tariff 014, in order to save you money a new supplier must offer you a price lower than 6.6 cents per KWH for the same usage that appears on this bill. You may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-To-Compare.

USAGE:

Tariff 014 - RESIDENTIAL SERVICE
Service Period Meter Reading
Meter Number From To Prev CD Pres CD Multiplier Metered Usage
287591 04/30/1006/01/10 7900 A 8100 A 1.0000 200 KWH
CD - Read CodeA =Actual Reading 61 BillingNext Scheduled Read Date 07/30/10

Tariff 040 - RESIDENTIAL SERVICE
Service Period Meter Reading
Meter Number From To Prev CD Pres CD Multiplier Metered Usage
Meter Change06/01/1006/02/10 8100 A 8100 A 1.0000 0 KWH
06/02/1006/30/10 0000 A 0500 A 1.0000 500 KWH High
06/02/1006/30/10 0000 A 1000 A 1.0000 1000 KWH Total
CD - Read CodeA =Actual Reading 61 BillingNext Scheduled Read Date 07/30/10

Deleted On-Pk

Month Usage	Month Usage	Month Usage	Month Usage	Month Usage	Month Usage
Jun 09 180	Aug 09 276	Oct 09 224	Dec 09 188	Feb 10 193	Apr 10 185
Jul 09 217	Sep 09 294	Nov 09 151	Jan 10 147	Mar 10 175	May 10 178
Average Monthly Usage: 200 KWH			Total Usage (Past 12 Months): 2408 KWH		
Month Usage	Month Usage	Month Usage	Month Usage	Month Usage	Month Usage
Jul 09 217	Sep 09 294	Nov 09 151	Jan 10 147	Mar 10 175	May 10 178
Aug 09 276	Oct 09 224	Dec 09 188	Feb 10 193	Apr 10 185	Jun 10 200
Average Monthly Usage: 202 KWH			Total Usage (Past 12 Months): 2428 KWH		

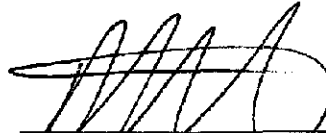
AEP MESSAGES:

As a percentage of income payment plan customer you are legally responsible for the entire amount of this bill. Your total arrearage since you have been on the PIP program is \$298.10-. Visit us at www.AEPOhio.com

Due date does not See other side for
apply to the Previousimportant information
Balance Due

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing APPLICATION FOR APPROVAL OF A CHANGE IN BILL FORMAT AND REQUEST FOR AN EXPEDITED REVIEW by Columbus Southern Power Company was served by first class United States Mail, postage prepaid, to the persons listed below, on this 13th day of January 2011.



Matthew J. Satterwhite

Service List:

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