



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

CONSOLIDATED BILL

Account #102-207-586-2-6

SERVICE ADDRESS:
16769-1 25

CY 15

PAS TECHNOLOGIES INC
PO BOX 12629
KANSAS CITY, MO 64116-0629

Notes from AEP Ohio:

This bill is a consolidated bill, meaning several locations are being billed in one bill. Please see the following pages for more details.

Current Billing Summary:

Previous charges:

Total Amount Due at Last Billing	\$61,984.51
Payments	-\$61,984.51

Previous Balance Due: **\$0.00**

Current AEP Ohio Charges

Electric Billing Summary	\$78,037.49
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TOTAL DUE **\$78,037.49**

**Your total account balance is due on or before
January 8, 2021**

Mailing date is December 17, 2020

Methods of Payment



aepohio.com



PO Box 371496
Pittsburgh, PA 15250-7496



1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-237-5566

Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #102-207-586-2-6

Amount due on or before
January 8, 2021 **\$78,037.49**

Do Not Pay This Bill

Auto-withdrawal scheduled on 01/08/2021

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0078037490079638840100000000001022075862617120801015900008



PAS TECHNOLOGIES INC
PO BOX 12629
KANSAS CITY, MO 64116-0629

Account #102-207-586-2-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	61,984.51
Payment 12/08/20 - Thank You		-61,984.51
Previous Balance Due	\$.00*
Current AEP Ohio Charges		
Electric Billing Summary	\$	78,037.49*
Total Balance Due	\$	78,037.49
*Charges make up the "Total Balance Due"		
The Amount Will Be Deducted From Your Bank Account On January 8, 2021.		

Notes from AEP Ohio:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

The Company will reinstate late payment fees effective with the due date of this bill. In order to avoid a late payment fee, the account will need to be current or a payment arrangement must be executed prior to the due date of this bill. In order to set up a payment arrangement please call 1-888-710-4237.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

REPORT NO: MCSR0287
OFFICE CD: 10390
HILLSBORO

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/17/20
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DECEMBER 2020

PAS TECHNOLOGIES INC
PO BOX 12629
KANSAS CITY, MO 64116-0629

BILL DUE DATE 01/08/21

ACCOUNT NUM/ID NO		SERVICE NAME		SERVICE ADDRESS		SERVICE CITY-STATE-ZIP		CONTRACT CAP		BILLING KWH		A	
RVCL TAR	METERED DM	PMR FCT	BILL DEM	METERED KVAR	METERED KVAH	METERED KWH	PF CONS	TAX AMT	VOLT CONS	LATE PMT	CHG C	B	
EQP ADJ AT	EQP RT	CONSTANT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	BB AMT	ADJ/BB/ESP	TRANSMISSION	TOT AMT	DUE	D	
METER NO	KIND		PV DATE	READ	PR DATE	RC	BB AMT	ADJ/BB/ESP	TRANSMISSION	TOT AMT	DUE	D	
E													
1013265902	PAS TECHNOLOGIES INC	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	A
HILLSBORO, OH 45133-9487													
SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0593-8828-4													
221 840	19.0	0.0	19.0	0.0	0	5,825	0.0000	0.0	0.0	5,825	B	5,825	B
0.00	0.000				285.56	0.00	25.33	0.00000	0.00	15.54	C	15.54	C
659131768	K	1.0000	10-30	20306.000	12-03	26131.000	R	0.00	0.00	0.00	D	0.00	D
659131768	D	1.0000	10-30	15.300	12-03	19.000	R	0.00	269.64	580.53	D	580.53	D
					0.00	204.91		0.00	105.98	310.89	E	310.89	E
1029187800	PAS TECHNOLOGIES INC	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	A
HILLSBORO, OH 45133													
SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0077-4814-0													
211 911	0.0	0.0	0.0	0.0	0	80	0.0000	0.0	0.0	80	B	80	B
0.00	0.000				22.07	0.00	0.37	0.00000	0.00	1.12	C	1.12	C
					12-15	0.000	0.00	3.70	0.00	26.14	D	26.14	D
					0.00	22.03	0.00	0.41	0.00	22.44	E	22.44	E
1044265901	PAS TECHNOLOGIES INC	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	A
HILLSBORO, OH 45133-9487													
SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0021-9895-5													
221 840	522.1	0.0	522.2	0.0	162,720	191,200	0.0000	0.0	0.0	191,200	B	191,200	B
0.00	0.000				7,354.30	0.00	703.38	0.00000	0.00	402.88	C	402.88	C
681217458	K	80.0000	11-02	257162.000	12-03	259552.000	A	0.00	0.00	0.00	D	0.00	D
681217458	D	80.0000	11-02	6.108	12-03	6.527	A	0.00	0.00	0.00	D	0.00	D
681217458	R	80.0000	11-02	51145.000	12-03	53179.000	A	0.00	17,742.03	25,799.71	D	25,799.71	D
					0.00	5,130.97		0.00	2,926.71	8,057.68	E	8,057.68	E
1050287800	PAS TECHNOLOGIES INC	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	730 N EAST ST	A
HILLSBORO, OH 45133													
SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0745-4447-2													
211 830	0.0	0.0	0.0	0.0	0	64	0.0000	0.0	0.0	64	B	64	B
0.00	0.000				26.08	0.00	0.30	0.00000	0.00	1.32	C	1.32	C
88123166	K	1.0000	11-12	938.000	12-15	1002.000	Y	0.00	2.96	29.34	D	29.34	D
					0.00	25.21		0.00	1.17	26.38	E	26.38	E
1074816860	PAS TECHNOLOGIES INC	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	214 HOBART DR	A
HILLSBORO, OH 45133-9487													
SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0654-7306-5													
221 918	0.0	0.0	0.0	0.0	0	167	0.0000	0.0	0.0	167	B	167	B
0.00	0.000				14.34	0.00	0.78	0.00000	0.00	0.76	C	0.76	C
					12-03	0.000	0.00	0.00	0.00	15.12	D	15.12	D

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AMERICAN ELECTRIC POWER
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DECEMBER 2020

PAS TECHNOLOGIES INC
PO BOX 12629
KANSAS CITY, MO 64116-0629

BILL DUE DATE 01/08/21

ACCOUNT NUM/ID NO	RVCL TAR	METERED DM	EQP RT	KIND	CONSTANT	PV DATE	FUEL RATE	BILL DEM	METERED KVAR	FUEL AMOUNT	READ	SERVICE ADDRESS		PF CONS	SERVICE CITY-STATE-ZIP		B
												BB ACCT BAL	DISTRIBUTION		CONTRACT CAP	BILLING KWH	
METER NO	ADJ AT											PR DATE	RC	TAX AMT	VOLT CONS	LATE PMT CHG	
														BB AMT	ADJ/BB/ESP	TOT AMT DUE	
														GENERATION	TRANSMISSION	CC TOTAL	

SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0006-1955-5																	
221 912	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.00	0.000				0.0000	11-03	0.000					11.26	0.00	0.27	0.00000	0.58	59 B
												12-03	0.000	0.00		11.53	C
												0.00	11.23	0.00	0.30	11.53	E

SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0537-3552-4																		
221 850	912.6	69.3	912.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	380,100	365,400	1,0890	1,200.0	365,400	B	
0.00	0.000											13,326.50	0.00	1,335.72	0.00000	733.11	C	
681217457	K	300.0000	11-02	28249.000								12-03	29467.000	A	0.00	0.00	0.00	D
681217457	D	300.0000	11-02	3.398								12-03	3.042	A	0.00	0.00	0.00	D
681217457	R	300.0000	11-02	228420.000								12-03	229687.000	A	0.00	16,924.83	31,587.05	D
												0.00	9,533.43	0.00	5,128.79	14,662.22	E	

1078832903 PAS TECHNOLOGIES INC 103 HOMESTEAD AVE HILLSBORO, OH 45133-7940 A

SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0442-0940-4																	
221 840	9.6	0.0	9.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	159.23	0.00	16.00	0.00000	3,600	B
0.00	0.000											12-03	416.000	0.00	0.00	8.76	C
681217440	K	240.0000	11-02	401.000								12-03	0.040	0.00	0.00	0.00	D
681217440	D	240.0000	11-02	0.039								12-03	0.000	0.00	0.00	0.00	D
681217440	R	240.0000	11-02	0.000								12-03	0.000	0.00	166.64	341.87	D
												0.00	121.39	0.00	53.84	175.23	E

1081265903 PAS TECHNOLOGIES INC 214 HOBART DR HILLSBORO, OH 45133-9487 A

SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0646-2556-5																	
221 918	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	167	0.0000	0.0	167	B
0.00	0.000											14.34	0.00	0.78	0.00000	0.76	C
												12-03	0.000	0.00	7.73	22.85	D
												0.00	14.27	0.00	0.85	15.12	E

1081287800 PAS TECHNOLOGIES INC 730 1/2 N EAST ST HILLSBORO, OH 45133 A

SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0594-1896-5																	
211 830	4.7	0.0	4.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	50.77	0.00	2.80	0.00000	602	B
0.00	0.000											12-15	5649.000	0.00	0.00	2.68	C
880944169	K	1.0000	11-12	5047.000								12-15	4.754	0.00	27.87	81.44	D
880944169	D	1.0000	11-12	1.073								0.00	42.56	0.00	11.01	53.57	E

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DECEMBER 2020

PAS TECHNOLOGIES INC
PO BOX 12629
KANSAS CITY, MO 64116-0629

BILL DUE DATE 01/08/21

102 207 586 2

ACCOUNT NUM/ID NO		SERVICE NAME		SERVICE ADDRESS		SERVICE CITY-STATE-ZIP	
RVCL	TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED KWH	PF CONS
EQP	ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT
METER NO	KIND		CONSTANT	PV DATE	PR DATE	READ	RC
				BB ACCT BAL	BB ACCT BAL	DISTRIBUTION	GENERATION
						ADJ/BB/ESP	TOT AMT DUE
						TRANSMISSION	CC TOTAL
							E

1087518920	PAS TECHNOLOGIES INC	214 HOBART DR BLDG #2	HILLSBORO, OH 45133-9487	A
SERVICE DELIVERY IDENTIFIER NUMBER: 0004-0621-0677-9124-0				
221 850	531.3	73.4	531.4	0.0
0.00	0.000		217,440	234,720
681217456	K	720.0000	11-02	7087.000
681217456	D	720.0000	11-02	0.719
681217456	R	720.0000	11-02	206704.000
				0.00
				5,680.39
				0.00
				10,865.19
				2,996.33
				8,676.72
				E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	9	32,026.90	0.00	46,010.59	78,037.49

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	32,026.90
ADJUSTMENT/BB ADJ.	46,010.59
TOTAL NEW CHARGES	78,037.49
TOTAL DUE	78,037.49

IF PAID AFTER 01/08/21, ADD 1,601.35

READ CODE: A=ACTUAL READING R=RF READ Y=AMI READING