

AEP OHIO

PO BOX 24401, CANTON, OH 44701-4401

Customer Operations: 1-844-237-6446 | view outage & billing at aepohio.com

Current bill summary:

Billing from 01/27/2025 - 02/21/2025 (25 days)

Account #: 937-503662-0-5 Meter #: 517061209

Service Address: Thomas Garcia, 1451 Elm St, Cincinnati, OH 44301

Amount due

\$284.30

Amount due on or before March 01, 2025

Line Item Charges:

Supply Charge (1260 kWh)	\$57.01
Delivery Charge	\$85.03
Customer Charge	\$13.49
Retail Stability / Riders	\$2.65
Estimated Taxes & Assessments	\$12.07
Total Current Charges	\$170.25

Usage Details:

Total usage for the past 12 months: 4018 kWh Avg. monthly usage: 334 kWh

Avg. Daily Cost: \$6.55 Avg. Temperature: 58 °F

Meter Read Details: Meter #517061209 Previous: 5726586 Current: 5727846 Usage: 1260 kWh

View outage information at aepohio.com. Bills may be paid by mail or to an authorized agent. Payment to others is at your own risk. This document is synthetic for testing/project use only. For questions call 1-844-237-6446.

Make check payable to: AEP OHIO

Mail to: PO BOX 24417, CANTON OH 44701-4417

Account #: 937-503662-0-5 Amount due: \$284.30 Due date: 03/01/2025

Payment Stub

Account: 937-503662-0-5

Return with payment

Amount: \$284.30

Due: 03/01/2025