

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 03/22/2021 - 04/23/2021 (32 days)

Account #: 907-737655-5-7 Meter #: 245875972

Service Address: Linda Jackson, 7992 Elm St, Toledo, OH 43055

Amount due

\$152.12

Amount due on or before May 05, 2021

Line Item Charges:

Supply Charge (1274 kWh)	\$72.34
Delivery Charge	\$58.95
Customer Charge	\$7.44
Retail Stability / Riders	\$4.55
Estimated Taxes & Assessments	\$8.84
Total Current Charges	\$152.12

Usage Details:

Total usage for the past 12 months: 13322 kWh Avg. monthly usage: 1110 kWh

Avg. Daily Cost: \$4.61 Avg. Temperature: 72 °F

Meter Read Details: Meter #245875972 Previous: 5245705 Current: 5246979 Usage: 1274 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 #: 907-737655-5-7 Amount due: \$152.12 Due date: 05/05/2021

Payment Stub

Account: 907-737655-5-7

Return with payment

Amount: \$152.12

Due: 05/05/2021