

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 05/22/2018 - 06/21/2018 (30 days)

Account #: 157-136063-5-2 Meter #: 696301438

Service Address: Jennifer Miller, 7266 Hill St, Columbus, OH 45750

Amount due

\$207.15

Amount due on or before June 29, 2018

Line Item Charges:

Supply Charge (1268 kWh)	\$81.69
Delivery Charge	\$91.43
Customer Charge	\$13.92
Retail Stability / Riders	\$3.61
Estimated Taxes & Assessments	\$16.50
Total Current Charges	\$207.15

Usage Details:

Total usage for the past 12 months: 13194 kWh Avg. monthly usage: 1099 kWh

Avg. Daily Cost: \$6.68 Avg. Temperature: 60 °F

Meter Read Details: Meter #696301438 Previous: 4804733 Current: 4806001 Usage: 1268 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 #: 157-136063-5-2 Amount due: \$207.15 Due date: 06/29/2018

Payment Stub

Account: 157-136063-5-2

Return with payment

Amount: \$207.15

Due: 06/29/2018