

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 03/02/2022 - 04/01/2022 (30 days)  
Account #: 630-950438-1-9    Meter #: 452883718  
Service Address: James Hernandez, 872 River Rd, Cleveland, OH 45402

Amount due

\$170.10

Amount due on or before April 20, 2022

Line Item Charges:

Supply Charge (1069 kWh)	\$82.39
Delivery Charge	\$60.90
Customer Charge	\$11.14
Retail Stability / Riders	\$4.24
Estimated Taxes & Assessments	\$11.43
<b>Total Current Charges</b>	<b>\$170.10</b>

Usage Details:

Total usage for the past 12 months: 10106 kWh    Avg. monthly usage: 842 kWh  
Avg. Daily Cost: \$5.49    Avg. Temperature: 52 °F  
Meter Read Details: Meter #452883718    Previous: 1297250    Current: 1298319    Usage: 1069 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 #: 630-950438-1-9    Amount due: \$170.10    Due date:

<b>Payment Stub</b> Account: 630-950438-1-9 Amount: \$170.10 Due: 04/20/2022	Return with payment
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