AEP OHIO

PO BOX 24401, CANTON, OH 44701-4401

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

Current bill summary:

Amount due

Billing from 03/02/2022 - 04/01/2022 (30 days)

\$170.10

Account #: 630-950438-1-9 Meter #: 452883718

Service Address: James Hernandez, 872 River Rd, Cleveland, OH 45402 Amount due on or before April 20, 2022

Line Item Charges:

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

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:

Payment Stub

Account: 630-950438-1-9 Return with payment

Amount: \$170.10 Due: 04/20/2022