

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 06/19/2019 - 07/23/2019 (34 days)

Account #: 572-336126-2-0 Meter #: 401486672

Service Address: Charles Williams, 4421 Elm St, Dayton, OH 43215

Amount due

\$150.92

Amount due on or before August 07, 2019

Line Item Charges:

Supply Charge (1228 kWh)	\$64.28
Delivery Charge	\$60.45
Customer Charge	\$13.72
Retail Stability / Riders	\$0.50
Estimated Taxes & Assessments	\$11.97
Total Current Charges	\$150.92

Usage Details:

Total usage for the past 12 months: 9550 kWh Avg. monthly usage: 795 kWh

Avg. Daily Cost: \$4.31 Avg. Temperature: 35 °F

Meter Read Details: Meter #401486672 Previous: 2384535 Current: 2385763 Usage: 1228 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 #: 572-336126-2-0 Amount due: \$150.92 Due date:

Payment Stub

Account: 572-336126-2-0

Amount: \$150.92

Due: 08/07/2019

Return with payment