



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$3,550.37**
June 4, 2024

Bill mailing date is May 3, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



002836 5905730 000 01 001

MSP 186
00044300



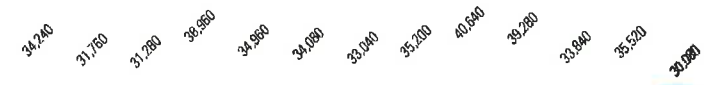
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

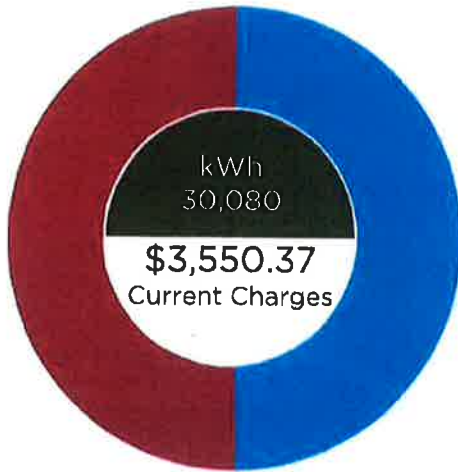
The amount due will be automatically deducted from your bank account on **June 04, 2024** because you are enrolled in our checkless payment plan.

Usage History (kWh):



Current bill summary:

Billing from 04/03/24 - 05/01/24 (29 days)



May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May
2023 2024

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Thank you for your prompt payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

**PAYMENT APPROVED
POLICE DEPARTMENT**

178347
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before **\$3,550.37**
June 4, 2024

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Date
Account #
PO #

5/15/2024

01-200-51322

2400207

Auto-withdrawal scheduled on 06/04/2024



[Signature]

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

Do Not Pay This Bill

0003550370003550370100000000001058658400403050406002900007

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 3,917.14 |
| Payment 05/02/24 - Thank You | -3,917.14 |
| Previous Balance Due | \$.00* |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 05/01/24 Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 606.27 |
| Distribution Service | 1,167.80 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,783.47* |

**Current Shell Energy Solutions Charges (877-238-5343)**

Supplier Account Number - 1261021

Service Delivery Identifier: 00040621045224695 05/01/24

Energy - Fixed Price \$ 1,766.90

Current Supplier Balance Due \$ 1,766.90*

Total Balance Due \$ 3,550.37

*Charges make up the "Total Balance Due"

The Amount Will Be Deducted From Your Bank Account On June 4, 2024.

Usage Details:

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 422,800 kWh

Average (Avg.) monthly usage: 35,233 kWh

Billed Usage 05/24

| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
|--------|--------------|-----------------------|----------------------|--------------|
| | (.97.4) | (.9578) | | |
| 30,080 | - | - | - | 30,080 kWh |
| 87.440 | - | - | - | 87.400 kW |
| 6,960 | - | - | - | 6,960 kVARh |

High Prev Demand = 137.3

Meter Read Details:**Meter #683595403**

| Previous | Type | Current | Type | Metered | Usage |
|---|--------|---------|--------|---------------|-------------|
| 16336 | Actual | 16712 | Actual | 376 | 30,080 kWh |
| - | - | 1.093 | Actual | 1.093 | 87.44 kW |
| 3780 | Actual | 3867 | Actual | 87 | 6,960 kVARh |
| Service Period 04/02 - 05/01 | | | | Multiplier 80 | |
| Next scheduled read date should be between May 30 and Jun 4 | | | | | |

Notes from AEP Ohio:

For informational purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$28.67

Energy Efficiency Programs: \$0.00

Peak Demand Reduction Programs: \$0.00

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

The Public Utilities Commission of Ohio in Case number 23-169-EL-RDR on August 9, 2023 approved an adjustment to Ohio Power Company's Enhanced Service Reliability Rider rate effective with this bill. A residential customer using 1,000 kWh of electricity will see an increase of \$0.28 per month.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (877)238-5343. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.

Due date does not apply to previous balance due.

Register for online services at www.AEPOhio.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

You're already paying your bill electronically; why not receive it that way too? End the clutter of paper bills by going paperless! You'll receive an email notification when your new bill is available for viewing. Go to www.AEPPaperless.com to enroll today!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$7,549.43**
July 2, 2024

Bill mailing date is Jun 3, 2024
Account #105-865-840-O-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



003688 5970284 000 01 001

MSP 132
00043645



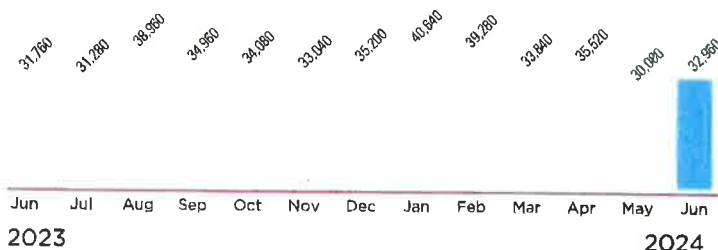
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

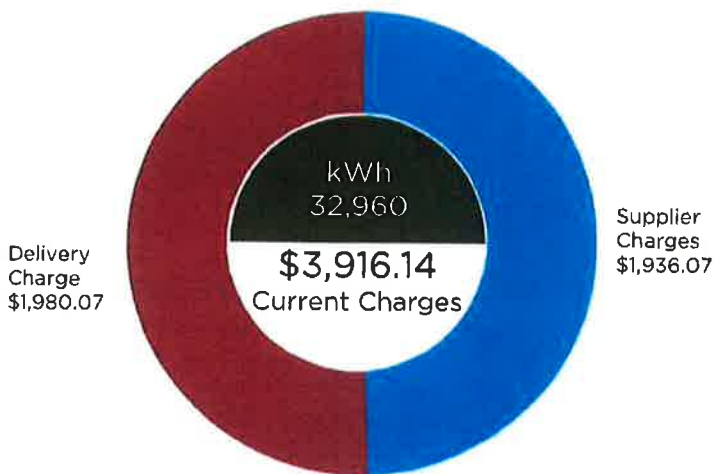
You have an adjustment for this billing period. Please see the detail page for more information.

Usage History (kWh):



Current bill summary:

Billing from 05/02/24 - 05/31/24 (30 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

K. J. [Signature]
6/26/2024

**PAYMENT APPROVED
POLICE DEPARTMENT**

2736457
Account #105-865-840-O-4
CITY OF BEXLEY

Amount due on or before **\$7,549.43**
July 2, 2024

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Date 6/26/2024
Account # 01-200-51322
PO # 2400207

Do Not Pay This Bill
Auto-withdrawal scheduled on 07/02/2024



\$3999.06

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0007549430007549430100000000001058658400403060207002900005

RJ-38596 0

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|-----------------------|
| Amount Due After Payment Agreement | \$ 2,555.27 |
| Canceled Supplier Charges | -1,940.77 |
| Canceled Supplier Charges | -2,067.65 |
| Canceled Supplier Charges | -2,387.19 |
| Canceled Supplier Charges | -2,307.31 |
| Adjustment | -24,389.40 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ -30,454.13* |
| Remaining Payment Agreement Amount | 912.18 |
| Total Previous Balance | \$ -29,541.95 |
| Current AEP Ohio Charges | |
| Tariff 215 - Medium General Service 08/01/23 | |
| Service Delivery Identifier: 00040621045224695 | |
| Generation Service (Supply) | \$ 4,330.98 |
| Transmission Service | 675.06 |
| Distribution Service | 981.75 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 5,997.19* |
| Tariff 215 - Medium General Service 08/30/23 | |
| Service Delivery Identifier: 00040621045224695 | |
| Generation Service (Supply) | \$ 3,886.32 |
| Transmission Service | 717.29 |
| Distribution Service | 1,016.14 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 5,629.15* |
| Tariff 215 - Medium General Service 09/29/23 | |
| Service Delivery Identifier: 00040621045224695 | |
| Generation Service (Supply) | \$ 3,690.72 |
| Transmission Service | 710.67 |
| Distribution Service | 1,033.38 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 5,444.17* |

More Line Item Charges:

| | |
|---|---------------------|
| Tariff 840 - Medium General Service 10/30/23 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 879.00 |
| Distribution Service | 1,194.34 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 2,082.74* |
| Tariff 840 - Medium General Service 11/30/23 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 770.45 |
| Distribution Service | 1,150.87 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 1,930.72* |
| Tariff 840 - Medium General Service 01/03/24 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 826.16 |
| Distribution Service | 1,304.65 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 2,140.21* |
| Tariff 840 - Medium General Service 02/01/24 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 843.17 |
| Distribution Service | 1,307.75 |
| Customer Charge | 9.40 |
| Rebilled Charges | \$ 2,160.32* |
| Tariff 840 - Medium General Service 05/31/24 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 678.67 |
| Distribution Service | 1,292.00 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,980.07* |



Shell
ENERGY

| Current Shell Energy Solutions Charges (877-238-5343) | |
|---|----------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 10/30/23 | |
| Energy - Fixed Price | \$ 1,940.77 |
| Service Delivery Identifier: 00040621045224695 11/30/23 | |
| Energy - Fixed Price | \$ 2,067.65 |
| Service Delivery Identifier: 00040621045224695 01/03/24 | |
| Energy - Fixed Price | \$ 2,387.19 |
| Service Delivery Identifier: 00040621045224695 02/01/24 | |
| Energy - Fixed Price | \$ 2,307.31 |
| Service Delivery Identifier: 00040621045224695 05/31/24 | |
| Energy - Fixed Price | \$ 1,936.07 |
| Current Supplier Balance Due | \$ 10,638.99* |



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 2, 2024 **\$4,693.41**

Bill mailing date is Jul 3, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



000907 8037484 000 01 001

MSP 53
00060516



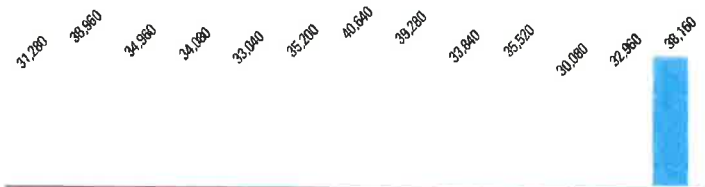
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

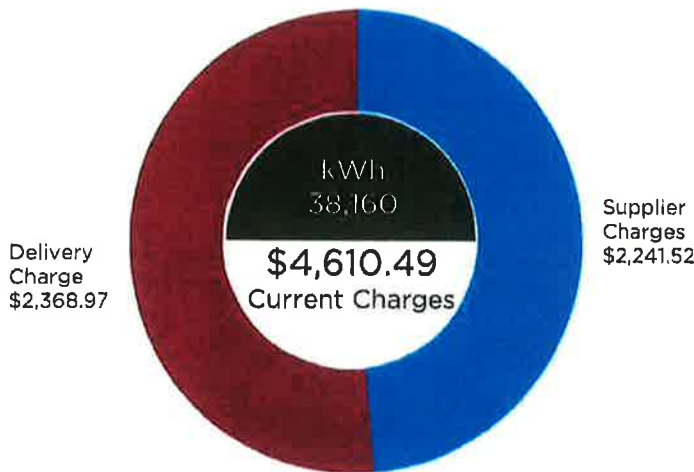
The amount due will be automatically deducted from your bank account on **August 02, 2024** because you are enrolled in our checkless payment plan.

Usage History (kWh):



Current bill summary:

Billing from 06/01/24 - 07/01/24 (31 days)



Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul
2023 2024

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

3PD
2024 JUL 10 AM 11:36:05

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

**PAYMENT APPROVED
POLICE DEPARTMENT**

[Signature]

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Date 7/17/2024

Account # 01-200-51322

PO # 2400207/2400555

\$1035.60 \$3657.81

236897
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before August 2, 2024 **\$4,693.41**

Do Not Pay This Bill

Auto-withdrawal scheduled on 08/02/2024

☐ The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

0004693410004693410100000000001058658400403070208002900007

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | | |
|---|-----------|------------------|
| Total Amount Due At Last Billing | \$ | 7,549.43 |
| Payment 06/04/24 - Thank You | | -3,550.37 |
| Payment 07/02/24 - Thank You | | -3,999.06 |
| Payment Agreement Installment Due | | 82.92 |
| Previous Balance Due | \$ | 82.92* |
| Remaining Payment Agreement Amount | | 829.26 |
| Total Previous Balance | \$ | 912.18 |
| Current AEP Ohio Charges | | |
| Tariff 840 - Medium General Service 07/01/24 | | |
| Service Delivery Identifier: 00040621045224695 | | |
| Transmission Service | \$ | 820.44 |
| Distribution Service | | 1,539.13 |
| Customer Charge | | 9.40 |
| Current Electric Charges | \$ | 2,368.97* |



Shell
ENERGY

Current Shell Energy Solutions Charges (877-238-5343)

Supplier Account Number - 1261021

Service Delivery Identifier: 00040621045224695 07/01/24

| | | |
|-------------------------------------|-----------|------------------|
| Energy - Fixed Price | \$ | 2,241.52 |
| Current Supplier Balance Due | \$ | 2,241.52* |

| | | |
|-----------------------|----|----------|
| Total Account Balance | \$ | 5,522.67 |
|-----------------------|----|----------|

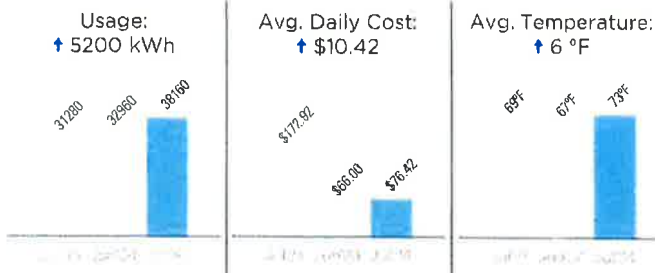
| | | |
|--------------------------|-----------|-----------------|
| Total Balance Due | \$ | 4,693.41 |
|--------------------------|-----------|-----------------|

*Charges make up the "Total Balance Due"

The Amount Will Be Deducted From Your Bank Account On August 2, 2024.

Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 419,840 kWh

Average (Avg.) monthly usage: 34,987 kWh

| Billed Usage 07/24 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (96.4) | (.9606) | | |
| 38,160 | - | - | - | 38,160 kWh |
| 118,480 | - | - | - | 118,500 kW |
| 10,480 | - | - | - | 10,480 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|--------------|
| Previous | Type | Current | Type | Metered | Usage |
| 17124 | Actual | 17601 | Actual | 477 | 38,160 kWh |
| - | - | 1.481 | Actual | 1.481 | 118.48 kW |
| 3972 | Actual | 4103 | Actual | 131 | 10,480 kVARh |
| Service Period 05/31 - 07/01 | | | | Multiplier 80 | |
| Next scheduled read date should be between Jul 30 and Aug 2. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$36.38
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

In the Company's most recent distribution case, the PUCO granted approval of the Pilot Throughput Balancing Adjustment Rider (PTBAR). The PTBAR ensures that the actual kWh base distribution revenue collected from Residential and small Commercial customers equals the amount authorized and does not vary as a result of usage. Effective with this bill a residential customer using 1,000 kWh of electricity will see a decrease of \$0.54 per month.

In Case No. 19-1808-EL-UNC, the Commission approved the Legacy Generation Resource Rider to collect or pass back the difference between total cost and revenues associated with legacy generation resources of AEP Ohio. This Rider replaces the current Purchase Power Agreement Rider. A residential Customer using 1,000 kWh of electricity will see a decrease of \$0.08.

The Public Utilities Commission of Ohio in Case number 23-169-EL-RDR on August 9, 2023 approved an adjustment to Ohio Power Company's Enhanced Service Reliability Rider rate effective with this bill. A residential customer using 1,000 kWh of electricity will see an increase of \$0.28 per month.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$9,373.66**
September 3, 2024

Bill mailing date is Aug 2, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



003394 8104190 000 02 001

MSP 152
00035900

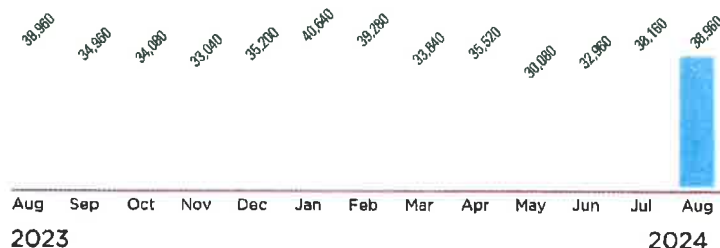


CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319

Notes from AEP Ohio:

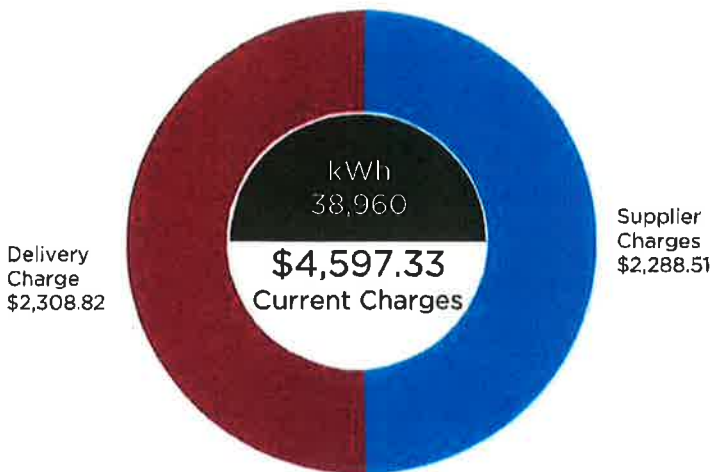
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/02/24 - 07/31/24 (30 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

[Signature]
8/21/2024

PAYMENT APPROVED
POLICE DEPARTMENT

230882
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before **\$9,373.66**
September 3, 2024

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Date 8/21/2024
Account # 01-200-51322
PO# 2400555

Payment Amount \$ **4597.33**

Pay \$9,443.82 after 09/03/2024



☐ The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0009373660009443820100000000001058658400402080509002900001

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 4,693.41 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 4,776.33* |
| Remaining Payment Agreement Amount | 746.34 |
| Total Previous Balance | \$ 5,522.67 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 07/31/24 Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 794.67 |
| Distribution Service | 1,504.75 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 2,308.82* |



Current Shell Energy Solutions Charges (877-238-5343)
Supplier Account Number - 1261021

| | |
|---|---------------------|
| Service Delivery Identifier: 00040621045224695 07/31/24 | |
| Energy - Fixed Price | \$ 2,288.51 |
| Current Supplier Balance Due | \$ 2,288.51* |

| | |
|---|--------------------|
| Total Account Balance | \$ 10,120.00 |
| Total Balance Due | \$ 9,373.66 |
| *Charges make up the "Total Balance Due" Pay \$9,443.82 after 09/03/2024 | |

Usage Details:

↑↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 426,720 kWh
Average (Avg.) monthly usage: 35,560 kWh

| Billed Usage 08/24 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (96.4) | (.9608) | | |
| 38,960 | - | - | - | 38,960 kWh |
| 114,640 | - | - | - | 114,600 kW |
| 10,800 | - | - | - | 10,800 kVARh |
| | | | | High Prev Demand = 137.3 |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|--------------|
| Previous | Type | Current | Type | Metered | Usage |
| 17601 | Actual | 18088 | Actual | 487 | 38,960 kWh |
| - | - | 1.433 | Actual | 1.433 | 114.64 kW |
| 4103 | Actual | 4238 | Actual | 135 | 10,800 kVARh |
| Service Period 07/01 - 07/31 | | | | Multiplier 80 | |
| Next scheduled read date should be between Aug 28 and Sep 3. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$37.14
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

In Case No. 14-1696-EL-RDR & 20-585-EL-AIR, the PUCO approved an adjustment to the Distribution Investment Rider, effective with this bill. This rider, which is adjusted quarterly, recovers capital costs associated with distribution infrastructure. A residential customer using 1,000 kWh per month will see a decrease of \$0.33 per month.

In the Company's most recent distribution case, the PUCO granted approval of the Pilot Throughput Balancing Adjustment Rider (PTBAR). The PTBAR ensures that the actual kWh base distribution revenue collected from Residential and small Commercial customers equals the amount authorized and does not vary as a result of usage. Effective with this bill a residential customer using 1,000 kWh of electricity will see an increase of \$0.54 per month.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (877)238-5343. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.

Due date does not apply to previous balance due.

Register for online services at www.AEPOhio.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$4,425.25**
October 2, 2024

Bill mailing date is Sep 3, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



002411 7004132 000 01 001

MSP 145
00054796



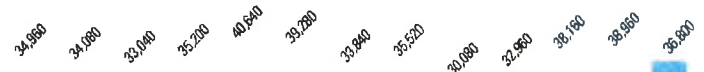
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

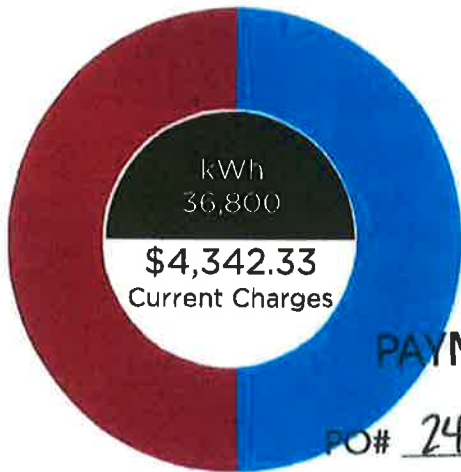
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/01/24 - 08/29/24 (29 days)



Delivery Charge
\$2,180.70

Supplier Charges
\$2,161.63

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237

Outages: AEPOhio.com/outages or 1-800-672-2231

PO# 2400555 DATE 9/25/2024

APPROVED BY: [Signature] 9/26/2024

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

Turn over for important information!



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

218070
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before **\$4,425.25**
October 2, 2024

Payment Amount \$

Pay \$4,460.25 after 10/02/2024

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0004425250004460250100000000001058658400403090410002900003

RJ-38655 0 8416-0001-W

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 9,373.66 |
| Payment 08/13/24 - Thank You | -9,373.66 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 663.42 |
| Total Previous Balance | \$ 746.34 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 08/29/24 Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 747.60 |
| Distribution Service | 1,423.70 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 2,180.70* |



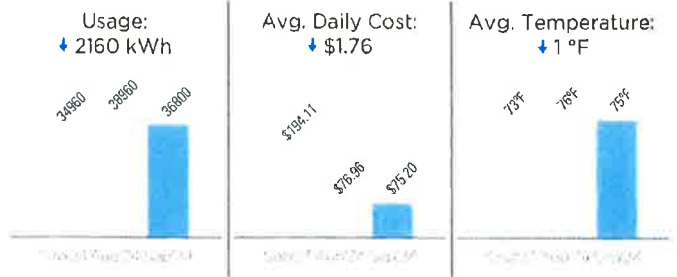
Shell
ENERGY

| Current Shell Energy Solutions Charges (877-238-5343) | |
|---|---------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 08/29/24 | |
| Energy - Fixed Price | \$ 2,161.63 |
| Current Supplier Balance Due | \$ 2,161.63* |

| | |
|--|--------------------|
| Total Account Balance | \$ 5,088.67 |
| Total Balance Due | \$ 4,425.25 |
| *Charges make up the "Total Balance Due" | |
| Pay \$4,460.25 after 10/02/2024 | |

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 426,720 kWh

Average (Avg.) monthly usage: 35,560 kWh

| Billed Usage 09/24 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (96.5) | (.9604) | | |
| 36,800 | - | - | - | 36,800 kWh |
| 107,840 | - | - | - | 107,800 kW |
| 10,000 | - | - | - | 10,000 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|--------------|
| Previous | Type | Current | Type | Metered | Usage |
| 18088 | Actual | 18548 | Actual | 460 | 36,800 kWh |
| - | - | 1.348 | Actual | 1.348 | 107.84 kW |
| 4238 | Actual | 4363 | Actual | 125 | 10,000 kVARh |
| Service Period 07/31 - 08/29 | | | | Multiplier 80 | |
| Next scheduled read date should be between Sep 27 and Oct 2. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$35.08
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

In Case No. 14-1696-EL-RDR & 20-585-EL-AIR, the PUCO approved an adjustment to the Distribution Investment Rider, effective with this bill. This rider, which is adjusted quarterly, recovers capital costs associated with distribution infrastructure. A residential customer using 1,000 kWh per month will see an increase of \$0.23 per month.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (877)238-5343. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.

Due date does not apply to previous balance due.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$4,181.43**
October 31, 2024

Bill mailing date is Oct 2, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



002705 7077066 000 01 001

MSP 44
00053759



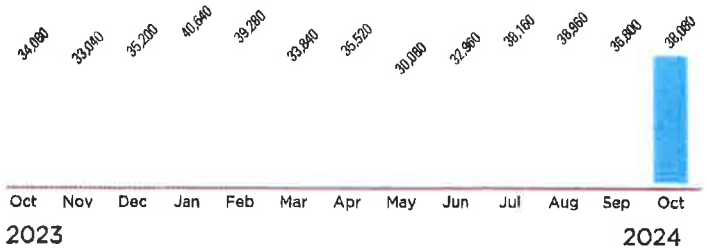
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

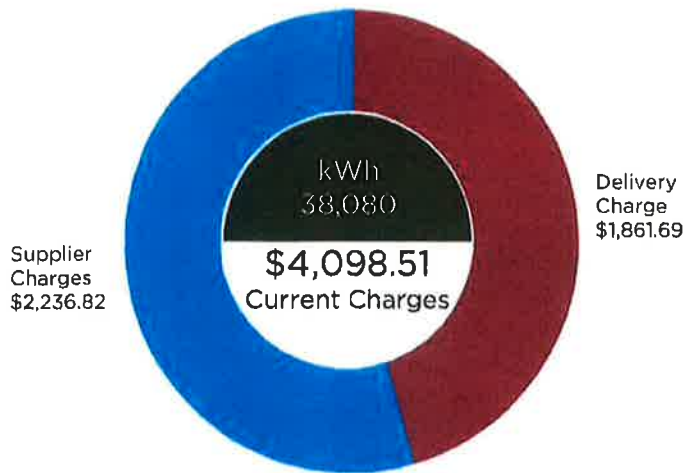
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/30/24 - 09/30/24 (32 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO# 2400555 DATE 10/10/2024

186169
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before **\$4,181.43**
October 31, 2024

APPROVED BY:

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



Payment Amount \$

Pay \$4,211.76 after 10/31/2024

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

000418143000421176010000000001058658400402100211002900002

8416-0001-W

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|------------------------------------|------------------|
| Total Amount Due At Last Billing | \$ 4,425.25 |
| Payment 09/25/24 - Thank You | -4,425.25 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 580.50 |
| Total Previous Balance | \$ 663.42 |

Current AEP Ohio Charges

| | |
|---|---------------------|
| Tariff 840 - Medium General Service 09/30/24 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 599.64 |
| Distribution Service | 1,252.65 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,861.69* |



Shell
ENERGY

Current Shell Energy Solutions Charges (877-238-5343)

Supplier Account Number - 1261021

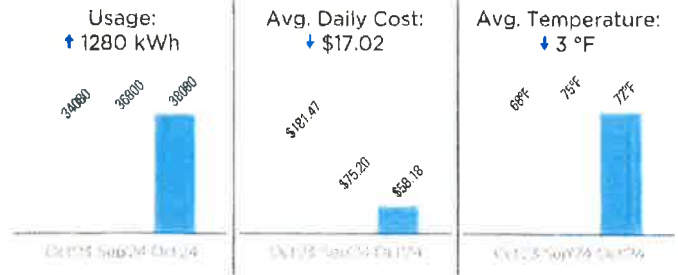
Service Delivery Identifier: 00040621045224695 09/30/24

| | |
|-------------------------------------|---------------------|
| Energy - Fixed Price | \$ 2,236.82 |
| Current Supplier Balance Due | \$ 2,236.82* |

| | |
|--|--------------------|
| Total Account Balance | \$ 4,761.93 |
| Total Balance Due | \$ 4,181.43 |
| *Charges make up the "Total Balance Due" | |
| Pay \$4,211.76 after 10/31/2024 | |

Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 428,560 kWh

Average (Avg.) monthly usage: 35,713 kWh

| Billed Usage 10/24 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (96.5) | (.9605) | | |
| 38,080 | - | - | - | 38,080 kWh |
| 85.680 | - | - | - | 85.700 kW |
| 10,400 | - | - | - | 10,400 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|---|--------|---------|--------|---------------|--------------|
| Previous | Type | Current | Type | Metered | Usage |
| 18548 | Actual | 19024 | Actual | 476 | 38,080 kWh |
| - | - | 1.071 | Actual | 1.071 | 85.68 kW |
| 4363 | Actual | 4493 | Actual | 130 | 10,400 kVARh |
| Service Period 08/29 - 09/30 | | | | Multiplier 80 | |
| Next scheduled read date should be between Oct 28 and Oct 31. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$36.30
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

In Case No. 16-1852-EL-SSO and 19-1475-EL-RDR the Public Utilities Commission of Ohio approved adjustments to Ohio Power Company's gridSMART rider. This rider allows the Company to recover costs for grid modernization projects. A residential customer using 1,000 kWh per month will see an increase of \$0.61 per month.

The Public Utilities Commission of Ohio, in case number 24-101-EL-RDR, approved AEP Ohio's request to adjust its Economic Development Rider (EDR) effective with this bill. The EDR supports industrial customers that retain and increase Ohio jobs. A residential customer using 1,000 kWh of electricity will see an increase of \$0.72 per month.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **December 3, 2024** **\$3,575.92**

Bill mailing date is Oct 31, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



000285 7153867 000 01 001

MSP 142
00034844

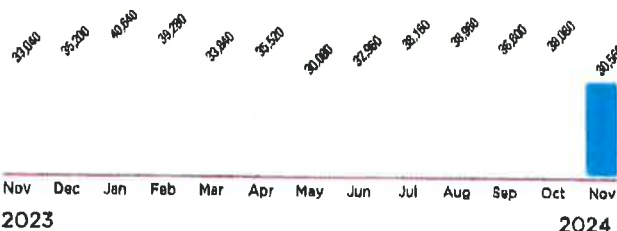


CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319

Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 10/01/24 - 10/29/24 (29 days)



Methods of Payment

aepohio.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for Important Information!

Thank you for your prompt payment. Please include your account number and bill number on the return envelope with your payment.
CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO# 2400555/2400032 DATE 11/13/2024
\$3055.26 \$520.66

159791
Account #105-865-840-0-4
CITY OF BEXLEY

APPROVED BY:

Amount due on or before **December 3, 2024** **\$3,575.92**

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Payment Amount \$

Pay \$3,603.33 after 12/03/2024



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0003575920003603330100000000001058658400431100512002900005



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **December 3, 2024** **\$3,575.92**

Bill mailing date is Oct 31, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



000265 7153867 000 01 001

MSP 142
00004046

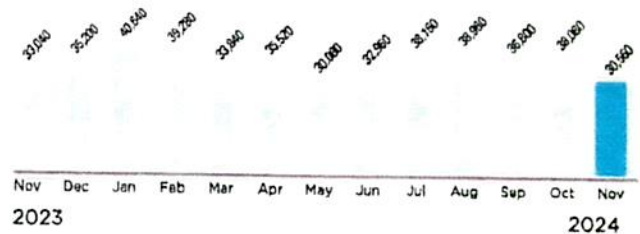


CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319

Notes from AEP Ohio:

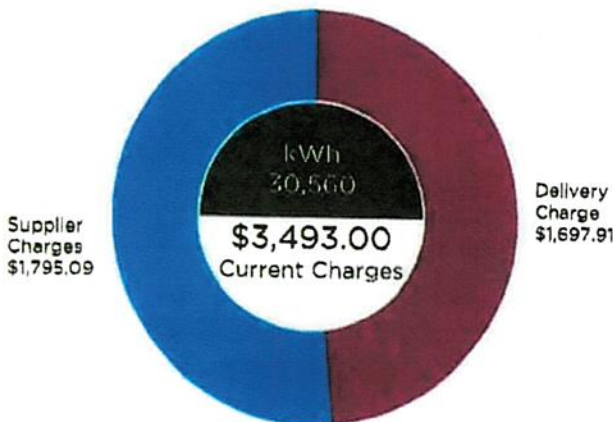
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 10/01/24 - 10/29/24 (29 days)



Methods of Payment

aepohio.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for Important Information

Thank you for your prompt payment. Please include your account number and name on the return envelope with your payment.
CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO# 2400555/2400032 DATE 11/13/2024
\$3055.26 / \$520.66

169791
Account #105-865-840-0-4
CITY OF BEXLEY

APPROVED BY:

Amount due on or before **December 3, 2024** **\$3,575.92**

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Payment Amount \$

Pay \$3,603.33 after 12/03/2024



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

0003575920003603330100000000001058658400431100512002900005

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 4,181.43 |
| Payment 10/16/24 - Thank You | -4,181.43 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 497.58 |
| Total Previous Balance | \$ 580.50 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 10/29/24 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 563.49 |
| Distribution Service | 1,125.02 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,697.91* |



Shell
ENERGY

| Current Shell Energy Solutions Charges (877-238-5343) | |
|---|---------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 10/29/24 | |
| Energy - Fixed Price | \$ 1,795.09 |
| Current Supplier Balance Due | \$ 1,795.09* |

| | |
|---|--------------------|
| Total Account Balance | \$ 4,073.50 |
| Total Balance Due | \$ 3,575.92 |
| *Charges make up the "Total Balance Due" Pay \$3,603.33 after 12/03/2024 | |

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 432,560 kWh

Average (Avg.) monthly usage: 36,047 kWh

| Billed Usage 11/24 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 30,560 | (97.2) | (.9586) | - | 30,560 kWh |
| 80,960 | - | - | - | 81,000 kW |
| 7,440 | - | - | - | 7,440 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 19024 | Actual | 19406 | Actual | 382 | 30,560 kWh |
| - | - | 1.012 | Actual | 1.012 | 80.96 kW |
| 4493 | Actual | 4586 | Actual | 93 | 7,440 kVARh |
| Service Period 09/30 - 10/29 | | | | Multiplier 80 | |
| Next scheduled read date should be between Nov 26 and Dec 3. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$29.13
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

The Public Utilities Commission of Ohio in case number 24-399-EL-RDR approved AEP Ohio's request to collect an under-collection for restoration costs in its Storm Damage Recovery Rider effective with this bill. A residential customer will see a monthly charge of \$0.97 for one year.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (877)238-5343. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.

Due date does not apply to previous balance due.

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 4,181.43 |
| Payment 10/16/24 - Thank You | -4,181.43 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 497.58 |
| Total Previous Balance | \$ 580.50 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 10/29/24 Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 563.49 |
| Distribution Service | 1,125.02 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,697.91* |

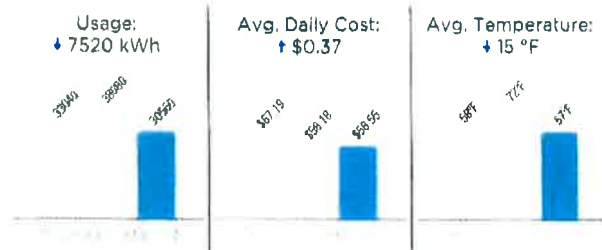


| Current Shell Energy Solutions Charges (877-238-5343) | |
|---|---------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 10/29/24 | |
| Energy - Fixed Price | \$ 1,795.09 |
| Current Supplier Balance Due | \$ 1,795.09* |

| | |
|---|--------------------|
| Total Account Balance | \$ 4,073.50 |
| Total Balance Due | \$ 3,875.92 |
| *Charges make up the "Total Balance Due" Pay \$3,603.33 after 12/03/2024 | |

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 432,560 kWh
Average (Avg.) monthly usage: 36,047 kWh

| Billed Usage 11/24 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (97.2) | (.9586) | | |
| 30,560 | * | * | * | 30,560 kWh |
| 80.960 | * | * | * | 81.000 kW |
| 7,440 | * | * | * | 7,440 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 19024 | Actual | 19406 | Actual | 382 | 30,560 kWh |
| - | - | 1.012 | Actual | 1.012 | 80.96 kW |
| 4493 | Actual | 4586 | Actual | 93 | 7,440 kVARh |
| Service Period 09/30 - 10/29 | | | | Multiplier 80 | |
| Next scheduled read date should be between Nov/28 and Dec 3. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$29.13
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

The Public Utilities Commission of Ohio in case number 24-399-EL-RDR approved AEP Ohio's request to collect an under-collection for restoration costs in its Storm Damage Recovery Rider effective with this bill. A residential customer will see a monthly charge of \$0.97 for one year.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (877)238-5343. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.

Due date does not apply to previous balance due.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$3,566.88**
January 3, 2025

Bill mailing date is Dec 2, 2024
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



001407 7219415 000 01 001

MSP 100
00021902

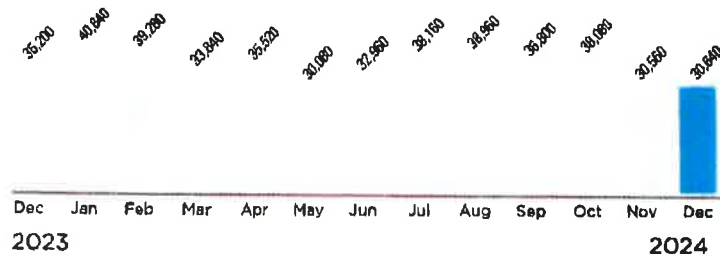


CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319

Notes from AEP Ohio:

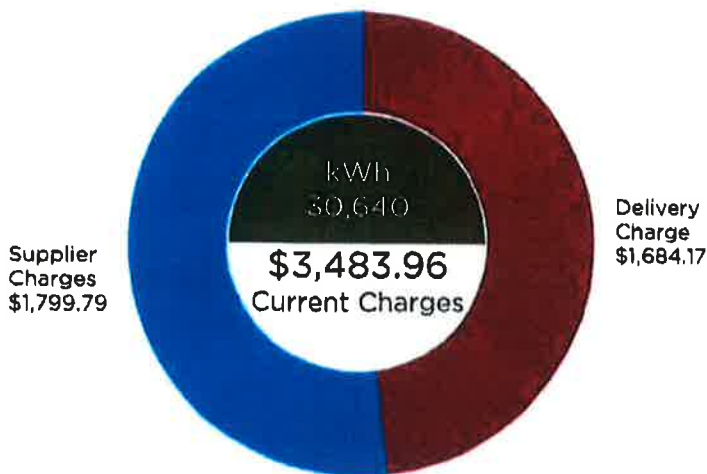
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 10/30/24 - 11/27/24 (29 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for Important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PAYMENT APPROVED
PO# 2400632/2400640 DATE 12/11/2024
2337.86/1229.02
APPROVED BY: *[Signature]* 12/11/2024

168417
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before **\$3,566.88**
January 3, 2025

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



Payment Amount \$

Pay \$3,594.09 after 01/03/2025

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

000356688000359409010000000001058658400402120501002900000

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | | |
|---|-----------|------------------|
| Total Amount Due At Last Billing | \$ | 3,575.92 |
| Payment 11/15/24 - Thank You | | -3,575.92 |
| Payment Agreement Installment Due | | 82.92 |
| Previous Balance Due | \$ | 82.92* |
| Remaining Payment Agreement Amount | | 414.66 |
| Total Previous Balance | \$ | 497.58 |
| Current AEP Ohio Charges | | |
| Tariff 840 - Medium General Service 11/27/24 | | |
| Service Delivery Identifier: 00040621045224695 | | |
| Transmission Service | \$ | 551.43 |
| Distribution Service | | 1,123.34 |
| Customer Charge | | 9.40 |
| Current Electric Charges | \$ | 1,684.17* |



Shell
ENERGY

| Current Shell Energy Solutions Charges (877-238-5343) | | |
|---|-----------|------------------|
| Supplier Account Number - 1261021 | | |
| Service Delivery Identifier: 00040621045224695 11/27/24 | | |
| Energy - Fixed Price | \$ | 1,799.79 |
| Current Supplier Balance Due | \$ | 1,799.79* |

| | | |
|--|-----------|-----------------|
| Total Account Balance | \$ | 3,981.54 |
| Total Balance Due | \$ | 3,566.88 |
| *Charges make up the "Total Balance Due" | | |
| Pay \$3,594.09 after 01/03/2025 | | |

Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 430,080 kWh

Average (Avg.) monthly usage: 35,840 kWh

| Billed Usage 12/24 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (.97.7) | (.9571) | | |
| 30,640 | * | * | * | 30,640 kWh |
| 79,200 | * | * | * | 79,200 kW |
| 6,720 | * | * | * | 6,720 KVARh |
| | | | | High Prev Demand = 137.3 |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 4586 | Actual | 4670 | Actual | 84 | 6,720 kVARh |
| - | - | 0.990 | Actual | 0.99 | 79.2 kW |
| 19406 | Actual | 19789 | Actual | 383 | 30,640 kWh |
| Service Period 10/29 - 11/27 | | | | Multiplier 80 | |
| Next scheduled read date should be between Dec 31 and Jan 6. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$29.21

Energy Efficiency Programs: \$0.00

Peak Demand Reduction Programs: \$0.00

In Case No. 14-1696-EL-RDR & 23-23-EL-SSO the PUCO approved an adjustment to the Distribution Investment Rider, effective with this bill. This rider, which is adjusted quarterly, recovers capital costs associated with distribution infrastructure. A residential customer using 1,000 kWh per month will see an increase of \$0.91 per month.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (877)238-5343. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.

Due date does not apply to previous balance due.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 5, 2025 **\$4,593.33**

Bill mailing date is Jan 7, 2025
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



002369 7208897 000 01 001

HSP 109
00044096



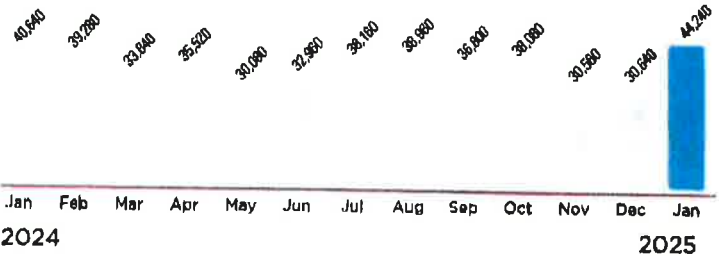
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

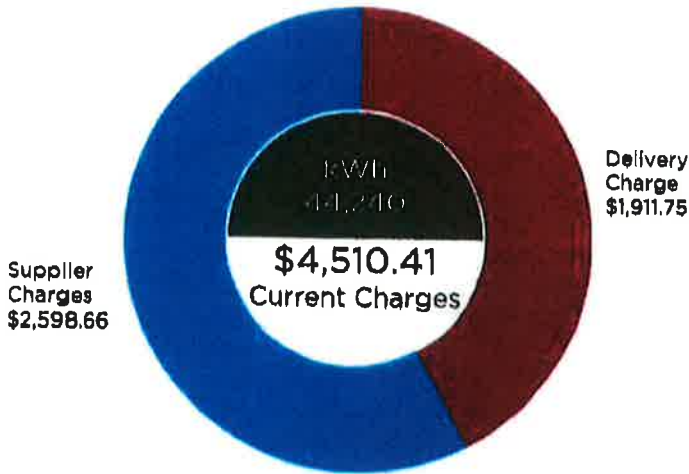
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 11/28/24 - 01/02/25 (36 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for Important Information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO #2400640/2400761
\$3006.82 / \$1580.51
DATE 1/22/25

APPROVED BY:

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



191175
Account #105-865-840-0-4
CITY OF BEXLEY

Amount due on or before February 5, 2025 **\$4,593.33**

Payment Amount \$

Pay \$4,624.81 after 02/05/2025

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

0004593330004624810100000000001058658400407010702002900002

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 3,566.88 |
| Payment 12/13/24 - Thank You | -3,566.88 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 331.74 |
| Total Previous Balance | \$ 414.66 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 01/02/25 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 600.65 |
| Distribution Service | 1,301.70 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,911.75* |



Shell
ENERGY

| Current Shell Energy Solutions Charges (833-743-5528) | |
|---|---------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 01/02/25 | |
| Energy - Fixed Price | \$ 2,598.66 |
| Current Supplier Balance Due | \$ 2,598.66* |

| | |
|--|--------------------|
| Total Account Balance | \$ 4,925.07 |
| Total Balance Due | \$ 4,593.33 |
| *Charges make up the "Total Balance Due" | |
| Pay \$4,624.81 after 02/05/2025 | |

Usage Details:

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 425,520 kWh

Average (Avg.) monthly usage: 35,460 kWh

| Billed Usage 01/25 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (98.1) | (.9559) | | |
| 44,240 | * | * | * | 44,240 kWh |
| 85,280 | * | * | * | 85,300 kW |
| 8,640 | * | * | * | 8,640 kVARh |
| | | | | High Prev Demand = 137.3 |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 19789 | Actual | 20342 | Actual | 553 | 44,240 kWh |
| * | * | 1.066 | Actual | 1.066 | 85.28 kW |
| 4670 | Actual | 4778 | Actual | 108 | 8,640 kVARh |
| Service Period 11/27 - 01/02 | | | | Multiplier 80 | |
| Next scheduled read date should be between Jan 30 and Feb 4. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$45.12
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

In Case No. 23-23-EL-SSO the Public Utilities Commission of Ohio approved adjustments to Ohio Power Company's gridSMART rider. This rider allows the Company to recover costs for grid modernization projects. A residential customer using 1,000 kWh per month will see an increase of \$0.05 per month.

In Case No. 19-1808-EL-UNC, the Commission approved the Legacy Generation Resource Rider to collect or pass back the difference between total cost and revenues associated with legacy generation resources of AEP Ohio. This Rider replaces the current Purchase Power Agreement Rider. A residential Customer using 1,000 kWh of electricity will see a decrease of \$0.22.

In Case No. 24-1040-EL-RDR, the Public Utilities Commission of Ohio approved the Ohio Power Company's Solar Generation Fund (SGF) rider. This rider is to fund disbursements to qualifying solar resources as required by the General Assembly. A residential customer will see an increase of \$0 per month.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$4,428.38**
March 4, 2025

Bill mailing date is Feb 3, 2025
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



003746 7360255 000 01 001

MBP 117
00027819



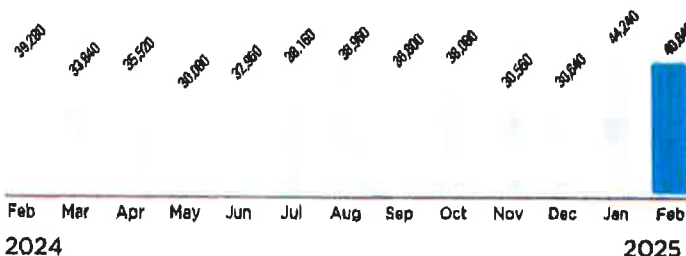
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 01/03/25 - 01/31/25 (29 days)



Methods of Payment

aepohio.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO# 2500038 DATE 2/12/2025

195827
Account #105-865-840-0-4
CITY OF BEXLEY

APPROVED BY: _____

Amount due on or before **\$4,428.38**
March 4, 2025

Payment Amount \$

Pay \$4,460.31 after 03/04/2025

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0004428380004460310100000000001058658400403020603002900004

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | | |
|---|-----------|------------------|
| Total Amount Due At Last Billing | \$ | 4,593.33 |
| Payment 01/23/25 - Thank You | | -4,593.33 |
| Payment Agreement Installment Due | | 82.92 |
| Previous Balance Due | \$ | 82.92* |
| Remaining Payment Agreement Amount | | 248.82 |
| Total Previous Balance | \$ | 331.74 |
| Current AEP Ohio Charges | | |
| Tariff 840 - Medium General Service 01/31/25 | | |
| Service Delivery Identifier: 00040621045224695 | | |
| Transmission Service | \$ | 634.16 |
| Distribution Service | | 1,314.71 |
| Customer Charge | | 9.40 |
| Current Electric Charges | \$ | 1,958.27* |



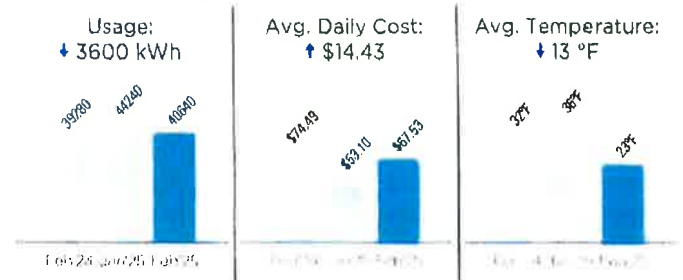
Shell
ENERGY

| Current Shell Energy Solutions Charges (833-743-5528) | | |
|---|-----------|------------------|
| Supplier Account Number - 1261021 | | |
| Service Delivery Identifier: 00040621045224695 01/31/25 | | |
| Energy - Fixed Price | \$ | 2,387.19 |
| Current Supplier Balance Due | \$ | 2,387.19* |

| | | |
|---|-----------|-----------------|
| Total Account Balance | \$ | 4,677.20 |
| Total Balance Due | \$ | 4,428.38 |
| *Charges make up the "Total Balance Due" Pay \$4,460.31 after 03/04/2025 | | |

Usage Details:

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 429,120 kWh

Average (Avg.) monthly usage: 35,760 kWh

| Billed Usage 02/25 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (98.3) | (.9555) | | |
| 40,640 | - | - | - | 40,640 kWh |
| 90,560 | - | - | - | 90,600 kW |
| 7,600 | - | - | - | 7,600 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 4778 | Actual | 4873 | Actual | 95 | 7,600 kVARh |
| - | - | 1,132 | Actual | 1,132 | 90.56 kW |
| 20342 | Actual | 20850 | Actual | 508 | 40,640 kWh |
| Service Period 01/02 - 01/31 | | | | Multiplier 80 | |
| Next scheduled read date should be between Feb 28 and Mar 5. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$41.45
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

In the Company's most recent distribution case, the PUCO granted approval of the Pilot Throughput Balancing Adjustment Rider (PTBAR). The PTBAR ensures that the actual kWh base distribution revenue collected from Residential and small Commercial customers equals the amount authorized and does not vary as a result of usage. Effective with this bill a residential customer using 1,000 kWh of electricity will see a decrease of \$0.18 per month.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

As a participant in the AEP Ohio Customer Choice Program, your electric energy is being supplied by **Shell Energy Solutions**. This bill reflects AEP Ohio charges for delivery of the electric and all electric energy supply charges AEP Ohio has received from your supplier as of the Billing Date shown on this bill. For questions about your electric energy supply charges please contact Shell Energy Solutions at (833)743-5528. Please note that failure to pay charges for competitive retail electric services (CRES) may result in loss of those products and services, the cancellation of your contract with the CRES provider and your return to AEP Ohio's Standard Offer for energy supply services.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$4,365.73**
April 3, 2025

Bill mailing date is Mar 5, 2025
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



001383 7425481 000 01 001

MSP 143
00034563



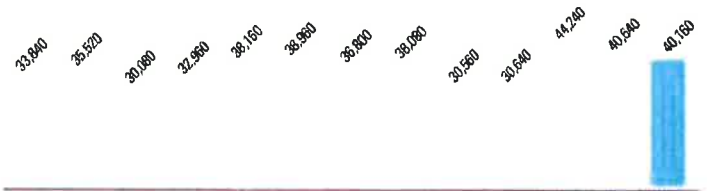
CITY OF BEXLEY
2242 E MAIN ST
BEXLEY OH 43209-2319



Notes from AEP Ohio:

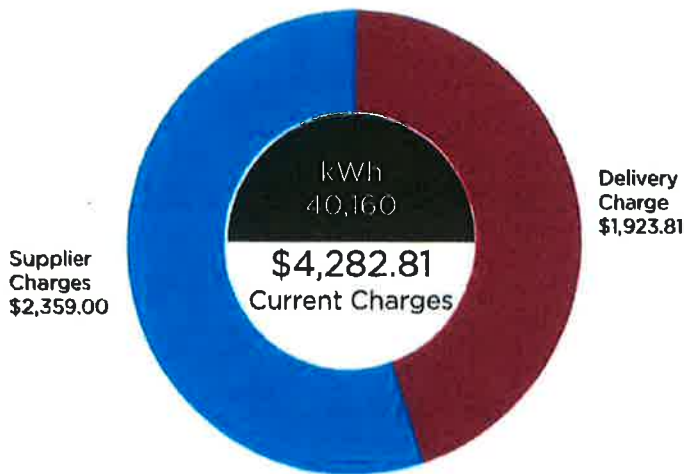
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 02/01/25 - 03/03/25 (31 days)



Mar 2024 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar 2025

Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment Please include your account number on your check and return this bill with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO# 2500038 DATE 3/13/2025

APPROVED BY:

Amount due on or before **\$4,365.73**
April 3, 2025

192381
Account #105-865-840-0-4
CITY OF BEXLEY

Payment Amount \$

Pay \$4,397.12 after 04/03/2025

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

000436573000439712010000000001058658400405030504002900004

RU-390970

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 4,428.38 |
| Payment 02/14/25 - Thank You | -4,428.38 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 165.90 |
| Total Previous Balance | \$ 248.82 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 03/03/25 | |
| Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 620.41 |
| Distribution Service | 1,294.00 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,923.81* |

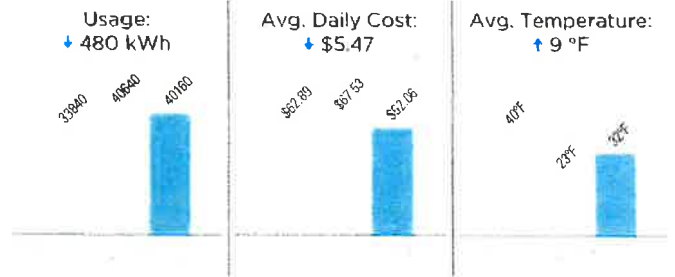


| Current Shell Energy Solutions Charges (833-743-5528) | |
|---|---------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 03/03/25 | |
| Energy - Fixed Price | \$ 2,359.00 |
| Current Supplier Balance Due | \$ 2,359.00* |

| | |
|--|--------------------|
| Total Account Balance | \$ 4,531.63 |
| Total Balance Due | \$ 4,365.73 |
| *Charges make up the "Total Balance Due" | |
| Pay \$4,397.12 after 04/03/2025 | |

Usage Details:

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 430,480 kWh

Average (Avg.) monthly usage: 35,873 kWh

| Billed Usage 03/25 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 40,160 | (98.2) | (.9558) | - | 40,160 kWh |
| 88,560 | - | - | - | 88,600 kW |
| 7,760 | - | - | - | 7,760 kVARh |
| | | | | High Prev Demand = 137.3 |

Meter Read Details:

| Meter #683595403 | | | | | |
|---|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 20850 | Actual | 21352 | Actual | 502 | 40,160 kWh |
| - | - | 1.107 | Actual | 1.107 | 88.56 kW |
| 4873 | Actual | 4970 | Actual | 97 | 7,760 kVARh |
| Service Period 01/31 - 03/03 | | | | Multiplier 80 | |
| Next scheduled read date should be between Mar 31 and Apr 3 | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$40.96
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

In Case No. 14-1696-EL-RDR & 23-23-EL-SSO the PUCO approved an adjustment to the Distribution Investment Rider, effective with this bill. This rider, which is adjusted quarterly, recovers capital costs associated with distribution infrastructure. A residential customer using 1,000 kWh per month will see an increase of \$0.19 per month.

In the Company's most recent distribution case, the PUCO granted approval of the Pilot Throughput Balancing Adjustment Rider (PTBAR). The PTBAR ensures that the actual kWh base distribution revenue collected from Residential and small Commercial customers equals the amount authorized and does not vary as a result of usage. Effective with this bill a residential customer using 1,000 kWh of electricity will see an increase of \$0.18 per month.

Do Not Tamper - Tampering with an energized electric meter can cause serious injury or death. If you suspect a problem with your meter, call the customer service number listed on your electric bill for assistance. In addition, meter tampering is illegal and can result in fines and/or imprisonment.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$3,489.55**
May 5, 2025

Bill mailing date is Apr 3, 2025
Account #105-865-840-0-4

SERVICE ADDRESS: CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

CY 02



002067 7487873 000 01 001

MSP 75
00058203

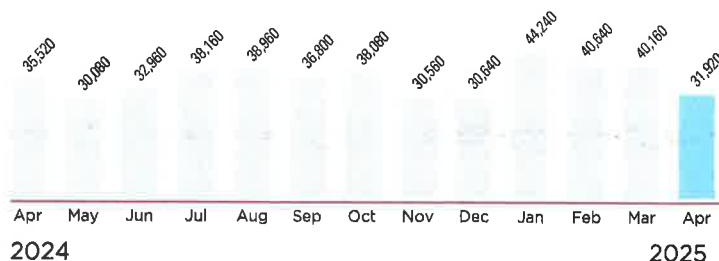


CITY OF BEXLEY
559 N CASSINGHAM RD
COLUMBUS OH 43209-1086

Notes from AEP Ohio:

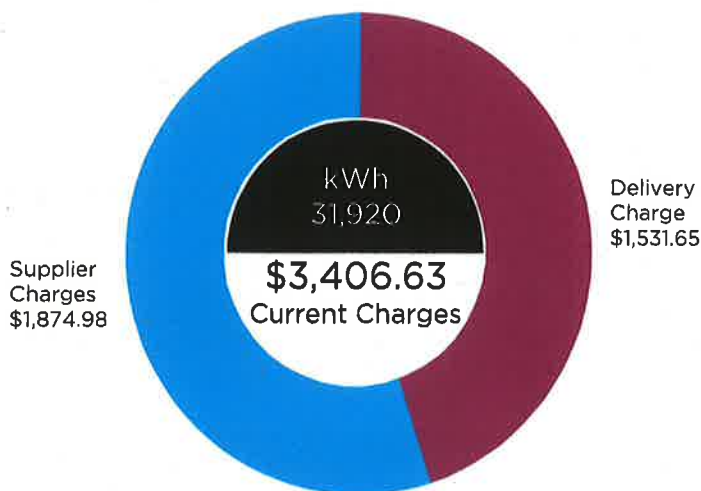
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 03/04/25 - 04/01/25 (29 days)



Methods of Payment

- aepohio.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-888-710-4237
Outages: AEPOhio.com/outages or 1-800-672-2231

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

CITY OF BEXLEY, 559 N CASSINGHAM RD, BEXLEY, OH 43209-1086

PAYMENT APPROVED



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

PO# 2500038 DATE 4/8/2025

153165
Account #105-865-840-0-4
CITY OF BEXLEY

APPROVED BY:

Amount due on or before **\$3,489.55**
May 5, 2025

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496

Payment Amount \$

Pay \$3,514.56 after 05/05/2025



☐ The **Neighbor to Neighbor** program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0003489550003514560100000000001058658400403040705002900000

**Service Address:**

CITY OF BEXLEY
559 N CASSINGHAM RD
BEXLEY, OH 43209-1086

Account #105-865-840-0-4

**Line Item Charges:**

| Previous Charges | |
|---|---------------------|
| Total Amount Due At Last Billing | \$ 4,365.73 |
| Payment 03/21/25 - Thank You | -4,365.73 |
| Payment Agreement Installment Due | 82.92 |
| Previous Balance Due | \$ 82.92* |
| Remaining Payment Agreement Amount | 82.98 |
| Total Previous Balance | \$ 165.90 |
| Current AEP Ohio Charges | |
| Tariff 840 - Medium General Service 04/01/25 Service Delivery Identifier: 00040621045224695 | |
| Transmission Service | \$ 502.49 |
| Distribution Service | 1,019.76 |
| Customer Charge | 9.40 |
| Current Electric Charges | \$ 1,531.65* |



| Current Shell Energy Solutions Charges (833-743-5528) | |
|---|---------------------|
| Supplier Account Number - 1261021 | |
| Service Delivery Identifier: 00040621045224695 04/01/25 | |
| Energy - Fixed Price | \$ 1,874.98 |
| Current Supplier Balance Due | \$ 1,874.98* |

| | |
|---|--------------------|
| Total Account Balance | \$ 3,572.53 |
| Total Balance Due | \$ 3,489.55 |
| *Charges make up the "Total Balance Due" Pay \$3,514.56 after 05/05/2025 | |

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 436,800 kWh

Average (Avg.) monthly usage: 36,400 kWh

| Billed Usage 04/25 | | | | |
|--------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 31,920 | (98.0) | (.9561) | - | 31,920 kWh |
| 70,240 | - | - | - | 70,200 kW |
| 6,400 | - | - | - | 6,400 kVARh |
| High Prev Demand = 137.3 | | | | |

Meter Read Details:

| Meter #683595403 | | | | | |
|--|--------|---------|--------|---------------|-------------|
| Previous | Type | Current | Type | Metered | Usage |
| 21352 | Actual | 21751 | Actual | 399 | 31,920 kWh |
| - | - | 0.878 | Actual | 0.878 | 70.24 kW |
| 4970 | Actual | 5050 | Actual | 80 | 6,400 kVARh |
| Service Period 03/03 - 04/01 | | | | Multiplier 80 | |
| Next scheduled read date should be between Apr 30 and May 5. | | | | | |

Notes from AEP Ohio:

For Informational Purposes only: The below costs are NOT NEW CHARGES and are approximate values. AEP participates in programs required by the state of Ohio to support energy conservation and to secure renewable energy resources. For more information on energy efficiency programs, please visit www.AEPOhio.com/Save.

Renewable Programs: \$32.56
Energy Efficiency Programs: \$0.00
Peak Demand Reduction Programs: \$0.00

The Public Utilities Commission, in Case No. 25-50-EL-RDR, approved to adjust the Basic Transmission Cost Rider, effective with this bill. This rider, which is adjusted annually, recovers non-market-based transmission charges. A residential customer using 1,000 kWh per month will see a decrease of \$8.52 per month.

The Public Utilities Commission of Ohio, in case number 25-105-EL-RDR, approved AEP Ohio's request to adjust its Economic Development Rider (EDR) effective with this bill. The EDR supports industrial customers that retain and increase Ohio jobs. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.08 per month.

In Case No. 23-23-EL-SSO the Public Utilities Commission of Ohio approved adjustments to Ohio Power Company's gridSMART rider. This rider allows the Company to recover costs for grid modernization projects. A residential customer using 1,000 kWh per month will see an increase of \$0.14 per month.

You can obtain the brochure, "**Customer Handbook of Rights and Obligations**" by calling AEP at the number printed on this bill. This brochure includes information about customer rights and responsibilities as required by PUCO.