



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

Amount due on or before **\$4,928.31**
March 17, 2025

Bill mailing date is Feb 25, 2025
Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308
44091

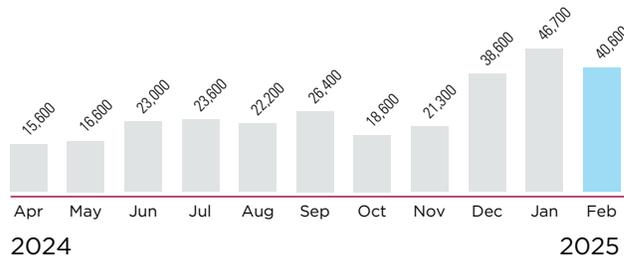
CY 19

MSIN ASSOCIATES LLC
236 N DIXIE WAY
SOUTH BEND, IN 46637-3308

Notes from I&M:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at indianamichiganpower.com.

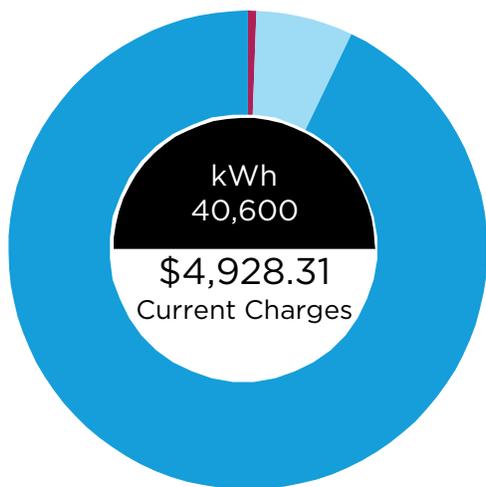
Usage History (kWh):



Current bill summary:

Billing from 01/28/25 - 02/25/25 (29 days)

Monthly Service Charge \$29.00
Taxes & Fees \$322.41



Methods of Payment

- indianamichiganpower.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: indianamichiganpower.com/outages
or 1-800-311-4634

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.

MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308



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

492831
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$4,928.31**
March 17, 2025

Payment Amount \$

Pay \$5,076.37 after 03/17/2025

Make check payable and send to:
INDIANA MICHIGAN 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 \$ _____

000492831000507637010000000000485842561625021903019900006

Indiana Michigan Power can be reached by calling: 1-800-311-4634

We welcome the opportunity to assist you. Our Customer Operations Center is open 24 hours a day. If you have a question or want to report a power outage, please call us toll-free at 1-800-311-4634.

Any inquiry or complaint about this bill should be registered by the due date by calling the 800 number shown above or writing to the address shown on the front side of this bill.

If your inquiry is not resolved after contacting us, you may contact the Indiana Utility Regulatory Commission at the PNC Center, 101 W. Washington Street, Suite 1500E, Indianapolis, IN 46204.

Paying by check authorizes us to immediately convert your paper check into an electronic debit. That means the check is "cashed" immediately and your original check is destroyed. It will not be returned to you, but the transaction will appear on your bank statement. Any re-submissions due to insufficient funds will also be converted to an electronic debit. If you have questions or do not want your check converted, please call the 800 number above or visit our website at IndianaMichiganPower.com.

Payment Terms - This bill is based on a non-penalty period of seventeen (17) days. If payment is not received by the due date shown on this bill, a late payment charge will be added, making the "Pay After This Date" amount due.

More information about rates or the line items on your bill can be found at IndianaMichiganPower.com/mybill or available upon request. A company representative can assist in determining the most appropriate tariff for you if you are eligible to receive service under more than one tariff.

You can reduce energy waste, conserve resources and keep costs down with rebates and incentives from I&M. Visit ElectricIdeas.com and start saving now!

Sign up for I&M On The Go Mobile Alerts and get outage and billing notifications sent straight to your phone. Visit IndianaMichiganPower.com/alerts.



Service Address:

MSIN ASSOCIATES LLC
 236 N DIXIE WAY
 SOUTH BEND, IN 46637-3308

Account #048-584-256-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,405.04
Payment 02/17/25 - Thank You	-5,405.04
Previous Balance Due	\$.00
Current I&M Charges	
Tariff 240 - Large General Service 02/25/25	
Monthly Service Charge	\$ 29.00
Current Billing	2,776.32
Demand Charge	991.52
Fuel Adj @ 0.0007130- Per kWh	-28.95
Off-System Sales Margin Sharing / PJM Costs	761.32
Energy Efficiency Program Cost	63.99
Solar Power Rider	4.31
Phase IN Adjustment Rider	-48.99
Environmental Cost Rider	46.88
Resource Adequacy Rider	10.50
State Sales Tax	322.41
Current Balance Due	\$ 4,928.31
Total Balance Due	\$ 4,928.31
Pay \$5,076.37 after 03/17/2025	

Usage Details:

↕↔ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 252,600 kWh

Average (Avg.) monthly usage: 25,260 kWh

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
40,600	(99.5)	(.9523)	-	40,600 kWh
104.700	-	-	-	105.000 kW
4,100	-	-	-	4,100 kVARh

Meter Read Details:

Meter #611320523					
Previous	Type	Current	Type	Metered	Usage
4020	Actual	4426	Actual	406	40,600 kWh
548	Actual	589	Actual	41	4,100 kVARh
-	-	1.047	Actual	1.047	104.7 kW
Service Period 01/27 - 02/25				Multiplier 100	
Next scheduled read date should be between Mar 25 and Mar 28.					

Notes from I&M:

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

Due date does not apply to previous balance due.

Register for online services at www.IndianaMichiganPower.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!

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





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

Amount due on or before **\$3,545.71**
April 14, 2025

Bill mailing date is Mar 26, 2025
Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308
44781

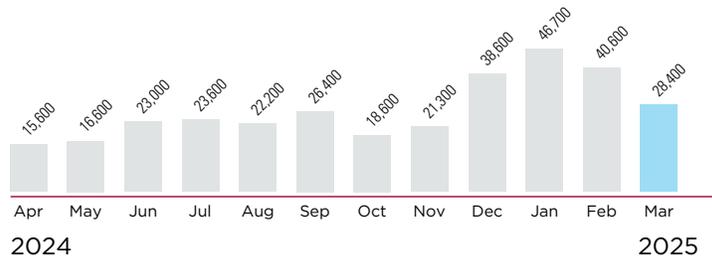
CY 19

MSIN ASSOCIATES LLC
236 N DIXIE WAY
SOUTH BEND, IN 46637-3308

Notes from I&M:

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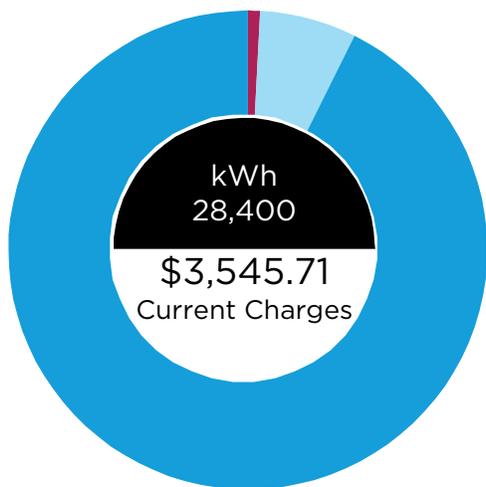
Usage History (kWh):



Current bill summary:

Billing from 02/26/25 - 03/26/25 (29 days)

Monthly Service Charge \$29.00
Taxes & Fees \$231.96



Electric Service \$3,284.75

Methods of Payment

- indianamichiganpower.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: indianamichiganpower.com/outages
or 1-800-311-4634

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.

MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308



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

354571
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$3,545.71**
April 14, 2025

Payment Amount \$

Pay \$3,652.29 after 04/14/2025

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



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MSIN ASSOCIATES LLC
 236 N DIXIE WAY
 SOUTH BEND, IN 46637-3308

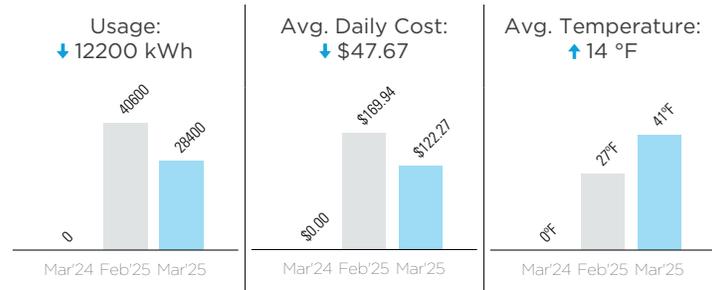
Account #048-584-256-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,928.31
Payment 03/17/25 - Thank You	-4,928.31
Previous Balance Due	\$.00
Current I&M Charges	
Tariff 240 - Large General Service 03/26/25	
Monthly Service Charge	\$ 29.00
Current Billing	1,982.00
Demand Charge	717.67
Fuel Adj @ 0.0007130- Per kWh	-20.25
Off-System Sales Margin Sharing / PJM Costs	551.51
Energy Efficiency Program Cost	44.76
Solar Power Rider	3.12
Phase IN Adjustment Rider	-35.45
Environmental Cost Rider	33.79
Resource Adequacy Rider	7.60
State Sales Tax	231.96
Current Balance Due	\$ 3,545.71
Total Balance Due	\$ 3,545.71
Pay \$3,652.29 after 04/14/2025	

Usage Details:

↕Values reflect changes between current month and previous month.



Total usage for the past 12 months: 293,200 kWh

Average (Avg.) monthly usage: 26,655 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
28,400	(98.9)	(.9538)	-	28,400 kWh
75,600	-	-	-	76,000 kW
4,200	-	-	-	4,200 kVARh

Meter Read Details:

Meter #611320523					
Previous	Type	Current	Type	Metered	Usage
4426	Actual	4710	Actual	284	28,400 kWh
589	Actual	631	Actual	42	4,200 kVARh
-	-	0.756	Actual	0.756	75.6 kW
Service Period 02/25 - 03/26				Multiplier 100	
Next scheduled read date should be between Apr 24 and Apr 29 .					

Notes from I&M:

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

Due date does not apply to previous balance due.

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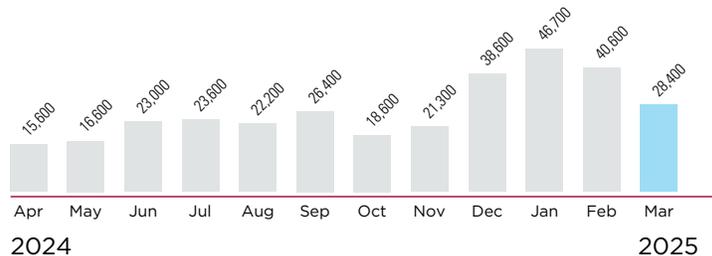
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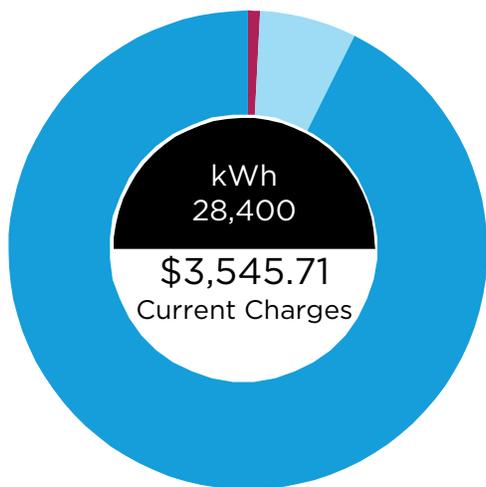
Usage History (kWh):



Current bill summary:

Billing from 02/26/25 - 03/26/25 (29 days)

Monthly Service Charge \$29.00
Taxes & Fees \$231.96



Electric Service \$3,284.75

Methods of Payment

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MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308



Non-Payment/Return Mail:
PO BOX 24401
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354571
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$3,545.71**
April 14, 2025

Payment Amount \$

Pay \$3,652.29 after 04/14/2025

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PITTSBURGH, PA 15250-7496



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 236 N DIXIE WAY
 SOUTH BEND, IN 46637-3308

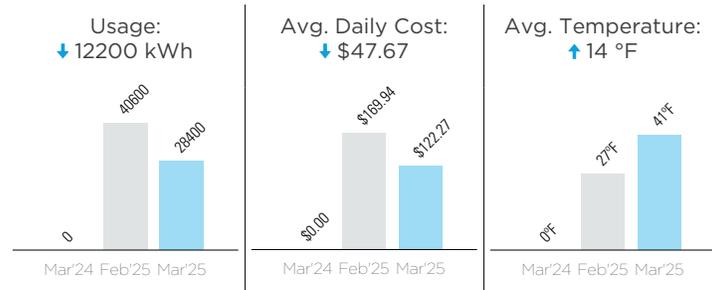
Account #048-584-256-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,928.31
Payment 03/17/25 - Thank You	-4,928.31
Previous Balance Due	\$.00
Current I&M Charges	
Tariff 240 - Large General Service 03/26/25	
Monthly Service Charge	\$ 29.00
Current Billing	1,982.00
Demand Charge	717.67
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Off-System Sales Margin Sharing / PJM Costs	551.51
Energy Efficiency Program Cost	44.76
Solar Power Rider	3.12
Phase IN Adjustment Rider	-35.45
Environmental Cost Rider	33.79
Resource Adequacy Rider	7.60
State Sales Tax	231.96
Current Balance Due	\$ 3,545.71
Total Balance Due	\$ 3,545.71
Pay \$3,652.29 after 04/14/2025	

Usage Details:

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



Total usage for the past 12 months: 293,200 kWh

Average (Avg.) monthly usage: 26,655 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
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75,600	-	-	-	76,000 kW
4,200	-	-	-	4,200 kVARh

Meter Read Details:

Meter #611320523					
Previous	Type	Current	Type	Metered	Usage
4426	Actual	4710	Actual	284	28,400 kWh
589	Actual	631	Actual	42	4,200 kVARh
-	-	0.756	Actual	0.756	75.6 kW
Service Period 02/25 - 03/26				Multiplier 100	
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.





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

Amount due on or before **\$2,551.36**
June 16, 2025

Bill mailing date is May 27, 2025
Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308
46729

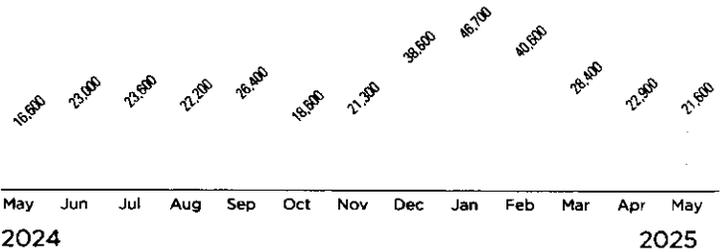
CY 19

MSIN ASSOCIATES LLC
236 N DIXIE WAY
SOUTH BEND, IN 46637-3308

Notes from I&M:

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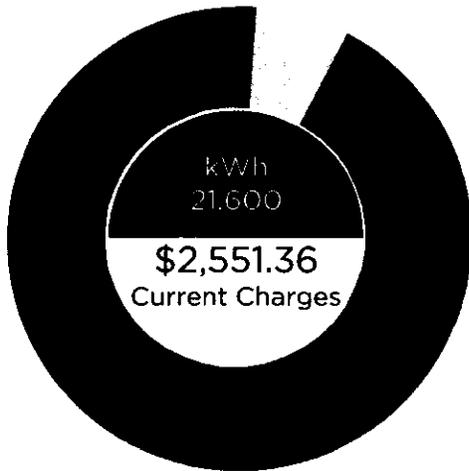
Usage History (kWh):



Current bill summary:

Billing from 04/26/25 - 05/27/25 (32 days)

Monthly Service Charge \$29.00
Taxes & Fees \$166.91



Electric Service \$2,355.45

Methods of Payment

indianamichiganpower.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: indianamichiganpower.com/outages
or 1-800-311-4634

Please tear on dotted line.

Turn over for important information!

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MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308



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

255136
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$2,551.36**
June 16, 2025

Payment Amount \$

Pay \$2,628.11 after 06/16/2025

Make check payable and send to:
INDIANA MICHIGAN 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 \$ _____

0002551360002628110100000000000485842561627051806019900000



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

Amount due on or before **\$5,545.78**
July 14, 2025

Bill mailing date is Jun 25, 2025
Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308
6551

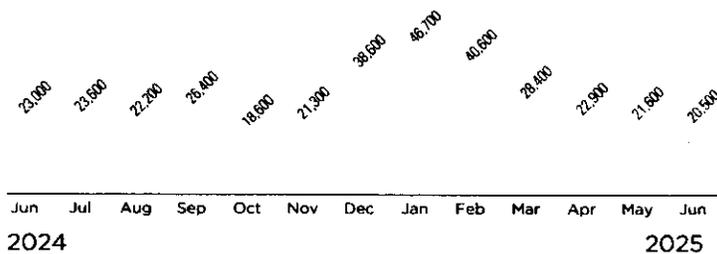
CY 19

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236 N DIXIE WAY
SOUTH BEND, IN 46637-3308

Notes from I&M:

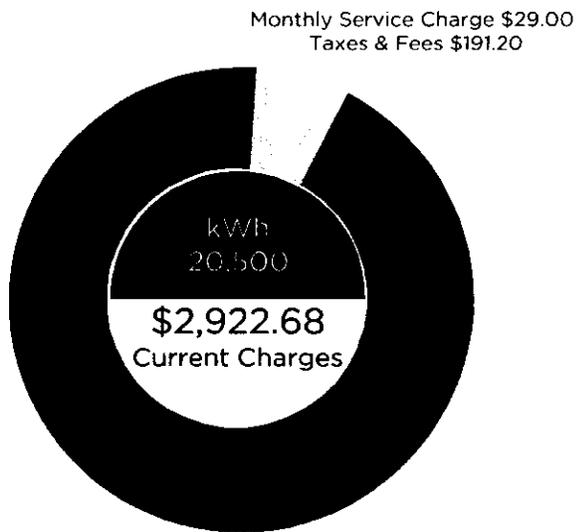
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/28/25 - 06/25/25 (29 days)



Methods of Payment

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

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



292268
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$5,545.78**
July 14, 2025

Payment Amount \$

Pay \$5,633.67 after 07/14/2025

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

0005545780005633670100000000000485842561625061607019900000

INDIANA MICHIGAN POWER

Amount due on or before August 14, 2025 **\$2,830.28**

Non-Payment/Return Mail: PO BOX 24407 CANTON, OH 44704-0407

Billing date is Jul 25, 2025 Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308

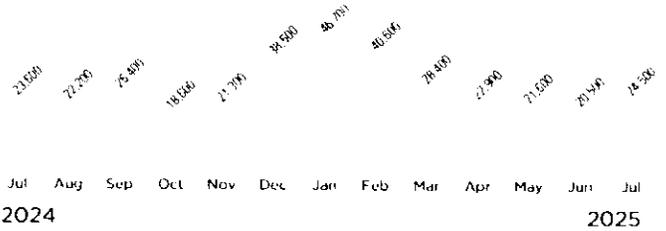
04/25

Notes from I&M:

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MSIN ASSOCIATES LLC 236 N DIXIE WAY SOUTH BEND, IN 46637-3308

Usage History (kWh):



Current bill summary:

Billing from 06/26/25 - 07/25/25 (30 days)

Monthly Service Charge \$29.00 Taxes & Fees \$185.16



\$2,830.28
Current Charges

Methods of Payment

indianamichiganpower.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: indianamichiganpower.com/outages
or 1-800-311-4634

Electric Service \$2,636.12

Please tear on dotted line

Turn over for important information!

MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308

INDIANA MICHIGAN POWER

Non-Payment/Return Mail: PO BOX 24407 CANTON, OH 44704-0407

Account #048-584-256-1-6 MSIN ASSOCIATES LLC

Amount due on or before August 14, 2025 **\$2,830.28**

Payment Amount \$

Pay \$2,915.59 after 08-14-2025

Make check payable and send to
INDIANA MICHIGAN POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



The Neighbor to Neighbor program... \$ _____

000283028000291539010000000000485842561625071608019900000



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

Amount due on or before **\$2,958.41**
September 12, 2025

Bill mailing date is Aug 25, 2025
Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308
45741

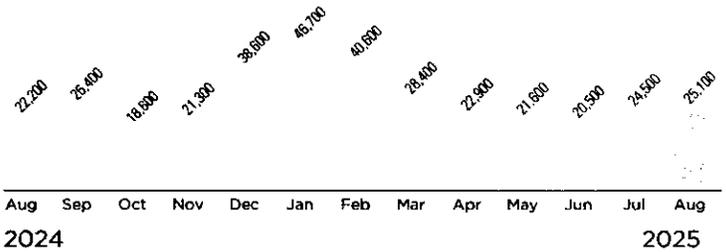
CY 19

MSIN ASSOCIATES LLC
236 N DIXIE WAY
SOUTH BEND, IN 46637-3308

Notes from I&M:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at indianamichiganpower.com.

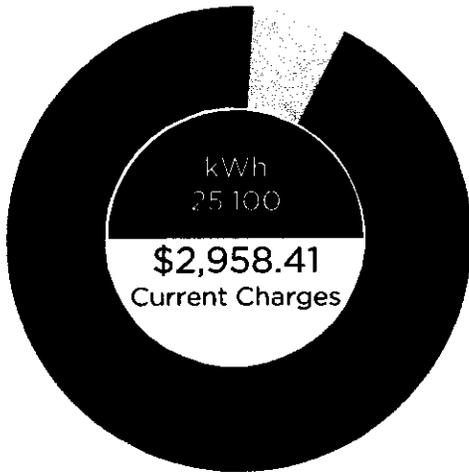
Usage History (kWh):



Current bill summary:

Billing from 07/26/25 - 08/25/25 (31 days)

Monthly Service Charge \$29.00
Taxes & Fees \$193.54



Electric Service \$2,735.87

Methods of Payment

indianamichiganpower.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: indianamichiganpower.com/outages
or 1-800-311-4634

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.

MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308



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

295841
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$2,958.41**
September 12, 2025

Payment Amount \$

Pay \$3,047.38 after 09/12/2025

Make check payable and send to:
INDIANA MICHIGAN 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 \$ _____

0002958410003047380100000000000485842561625081409019900002



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

Amount due on or before **\$5,405.04**
February 14, 2025

Bill mailing date is Jan 27, 2025
Account #048-584-256-1-6

SERVICE ADDRESS: MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308
44065

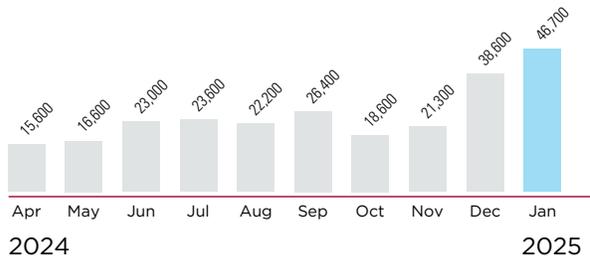
CY 19

MSIN ASSOCIATES LLC
236 N DIXIE WAY
SOUTH BEND, IN 46637-3308

Notes from I&M:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at indianamichiganpower.com.

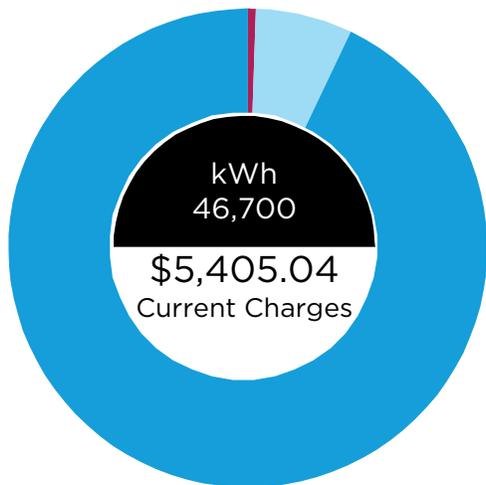
Usage History (kWh):



Current bill summary:

Billing from 12/27/24 - 01/27/25 (32 days)

Monthly Service Charge \$29.00
Taxes & Fees \$353.60



Electric Service \$5,022.44

Methods of Payment

- indianamichiganpower.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: indianamichiganpower.com/outages
or 1-800-311-4634

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.

MSIN ASSOCIATES LLC, 236 N DIXIE WAY, SOUTH BEND, IN 46637-3308



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

540504
Account #048-584-256-1-6
MSIN ASSOCIATES LLC

Amount due on or before **\$5,405.04**
February 14, 2025

Payment Amount \$

Pay \$5,567.40 after 02/14/2025

Make check payable and send to:
INDIANA MICHIGAN 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 \$ _____

0005405040005567400100000000000485842561627011602019900003

Indiana Michigan Power can be reached by calling: 1-800-311-4634

We welcome the opportunity to assist you. Our Customer Operations Center is open 24 hours a day. If you have a question or want to report a power outage, please call us toll-free at 1-800-311-4634.

Any inquiry or complaint about this bill should be registered by the due date by calling the 800 number shown above or writing to the address shown on the front side of this bill.

If your inquiry is not resolved after contacting us, you may contact the Indiana Utility Regulatory Commission at the PNC Center, 101 W. Washington Street, Suite 1500E, Indianapolis, IN 46204.

Paying by check authorizes us to immediately convert your paper check into an electronic debit. That means the check is "cashed" immediately and your original check is destroyed. It will not be returned to you, but the transaction will appear on your bank statement. Any re-submissions due to insufficient funds will also be converted to an electronic debit. If you have questions or do not want your check converted, please call the 800 number above or visit our website at IndianaMichiganPower.com.

Payment Terms - This bill is based on a non-penalty period of seventeen (17) days. If payment is not received by the due date shown on this bill, a late payment charge will be added, making the "Pay After This Date" amount due.

More information about rates or the line items on your bill can be found at IndianaMichiganPower.com/mybill or available upon request. A company representative can assist in determining the most appropriate tariff for you if you are eligible to receive service under more than one tariff.

You can reduce energy waste, conserve resources and keep costs down with rebates and incentives from I&M. Visit ElectricIdeas.com and start saving now!

Sign up for I&M On The Go Mobile Alerts and get outage and billing notifications sent straight to your phone. Visit IndianaMichiganPower.com/alerts.



Service Address:

MSIN ASSOCIATES LLC
 236 N DIXIE WAY
 SOUTH BEND, IN 46637-3308

Account #048-584-256-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,418.03
Payment 01/22/25 - Thank You	-4,542.11
Late Payment Charge	124.08
Previous Balance Due	\$.00
Current I&M Charges	
Tariff 240 - Large General Service 01/27/25	
Monthly Service Charge	\$ 29.00
Current Billing	3,087.37
Demand Charge	1,076.50
Fuel Adj @ 0.0007130- Per kWh	-33.30
Off-System Sales Margin Sharing / PJM Costs	825.35
Energy Efficiency Program Cost	73.60
Solar Power Rider	4.67
Phase IN Adjustment Rider	-74.42
Environmental Cost Rider	51.27
Resource Adequacy Rider	11.40
State Sales Tax	353.60
Current Balance Due	\$ 5,405.04
Total Balance Due	\$ 5,405.04
Pay \$5,567.40 after 02/14/2025	

Usage Details:

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



Total usage for the past 12 months: 205,900 kWh

Average (Avg.) monthly usage: 22,878 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(99.6)	(.9521)		
46,700	-	-	-	46,700 kWh
113,900	-	-	-	114,000 kW
4,400	-	-	-	4,400 kVARh

Meter Read Details:

Meter #611320523					
Previous	Type	Current	Type	Metered	Usage
3553	Actual	4020	Actual	467	46,700 kWh
504	Actual	548	Actual	44	4,400 kVARh
-	-	1,139	Actual	1,139	113.9 kW
Service Period 12/26 - 01/27				Multiplier 100	
Next scheduled read date should be between Feb 24 and Feb 27 .					

Notes from I&M:

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

Due date does not apply to previous balance due.

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

