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TOTAL AMOUNT DUE: \$190,950.00

Due Date: February 21, 2024

Amount Enclosed \$

City Of Columbus, Electric Division
Donald Gnaedinger
3500 Indianola Ave
Columbus OH 43214-3702
United States

Make Check Payable and Send To:
American Electric Power
PO Box 371883
Pittsburgh PA 15250-7883

Invoice: 250-214735004

Invoice Date: January 22, 2024

Please tear on dotted line and return top portion with your payment.

Invoice: 250-214735004

INVOICE



Invoice Date: January 22, 2024

Payment Terms: Net 30

Due Date: February 21, 2024

Contract No: 1008 - CSP

Page: 1

Customer No: 10001085

Purchase Order:

Table with 6 columns: Line, Description, Quantity, UOM, Unit Amt, Net Amount. Contains two line items: Line 2 (Advanced Rental 2023) and Line 6 (Advanced Rental 2023 with detailed description).

Subtotal: 190,950.00

TOTAL AMOUNT DUE: 190,950.00 USD

Debit/Credit card payments using Discover, MasterCard or Visa can be made online at www.aepmiscreceivables.com or by calling 1-866-270-7946. Maximum of 4 payments of \$5,000 within 30 days are accepted. A fee will be assessed by the card vendor.

Please Wire/ACH Funds To Ohio Power Co - Distribution
Citibank, N.A. New York
ABA/Routing# 021000089
Account # 30489679

For billing questions, please call:

419/998-5192

Original