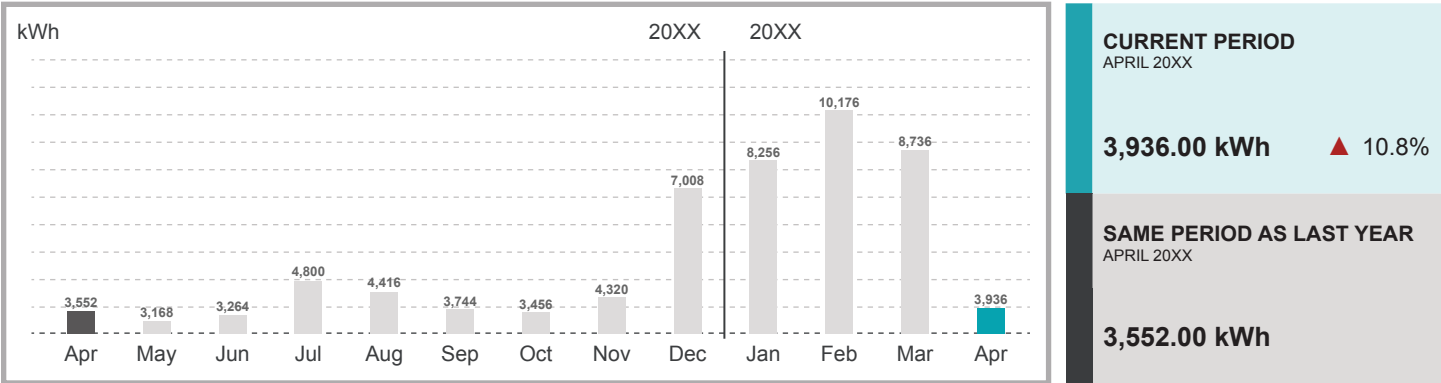




HYBRID SCB SAMPLE BILL
123 N STREET NAME
CITY, STATE 12345

USAGE INFORMATION



METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference		Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾	
1XXXXXXX	04/XX	Delivery Service	Additive	7.89	Total	4,838.00 ACT	4,879.00ACT	41.00	X	96	3,936.00	Total
					Off Peak	N/A	N/A	N/A	X	96	N/A	Off Peak

Please return this portion with your check made payable to AEP Energy



AEP Energy
PO Box 6329
Carol Stream, IL 60197-6329

For your payment options check the back side ➤

AEP Energy Account Number
3000XXXXXX

Your AEP Energy Bill Summary

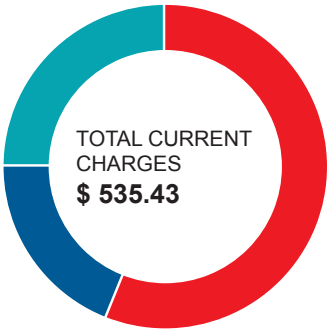
From 03/01/20XX to 04/01/20XX (29 Days)
Issued on 04/01/20XX

AEP Energy Account Number 3000XXXXXX	Utility Account Number XXXXXXXXXX
Location Name Company Name XXXXXXXXXX	Utility Company (17) XYZ Utility
Service Address 123 N STREET NAME, CITY, STATE 12345	
Due Date MAY XX, 20XX	Total Amount \$ 538.91

If you are paying your bill after 05/XX/20XX please pay \$ 547.00

Account with autopay ON 03/XX/20XX	\$ 538.91
AMOUNT ENCLOSED	

DETAILED CHARGES



\$ 299.14
AEP ENERGY CHARGES

\$ 85.42
TAXES & FRANCHISE COST FEES

\$ 150.87
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	3,936 kWh x 0.07132	\$ 280.72
HYBRID CAPACITY ADJUSTMENT	8.263 kW PLC x 0.06988 x 1 x 31 days x 1.01724	\$ 18.21
TOTAL		\$ 299.14

UTILITY CHARGES THE SUPPLIER ADDS TO THE SCB BILL

DELIVERY CHARGES by Your Local Utility

DS-2 Small General Delivery Se

REVENUE BALANCING ADJUSTMENT		-\$ 0.96
DELIVERY SERVICE COST ADJUSTMENT - PBR		\$ 5.21
DELIVERY SERVICE COST ADJUSTMENT		\$ 0.01
DISTRIBUTION DELIVERY CHARGE NON-SUMMER	1936 kWh x 0.01819	\$35.22
DISTRIBUTION DELIVERY CHARGE NON-SUMMER	2000 kWh x 0.03551	\$71.02
METER CHARGE		\$ 8.94
CUSTOMER CHARGE		\$ 31.43
TOTAL		\$ 150.87

TAXES & FRANCHISE COST FEES (15)

CUSTOMER GENERATION CHARGE		\$ 6.30
CLEAN ENERGY ASSISTANCE CHARGE	3936 KH x 0.00183	\$ 7.20
COAL TO SOLAR AND ENERGY STORAGE CHARGE	3936 KH x 0.00009	\$ 0.35
RENEWABLE ENERGY ADJUSTMENT	3936 KH x 0.00458	\$ 18.03
EDT COST RECOVERY		\$ 4.95
ENERGY EFFICIENCY PROGRAMS CHARGE	3936 KH x 0.00816	\$ 32.12
ENERGY TRANSITION ASSISTANCE CHARGE	3936 KH x 0.00084	\$ 3.31
UTILITY-OWNED SOLAR AND STORAGE ADJUSTMENT	3936 KH x 0.000097	\$ 0.38
STATE ELECTRICITY EXCISE TAX		\$ 12.78
TOTAL		\$ 85.42

TOTAL CURRENT CHARGES

\$ 535.43

PREVIOUS BALANCE	\$ 1,078.91
04/XX/20XX - CUSTOMER CHECK - PAYMENT PERFORMED THROUGH EDI INTERFACE	-\$ 1,078.91
03/XX/20XX - INVOICE CREDIT ADJUSTMENT - CAPACITY RESERVE MARGIN ADJUSTMENT	-\$ 12.20
04/XX/20XX - INVOICE DEBIT ADJUSTMENT - TRANSMISSION TARRIF COST ADJUSTMENT	\$ 15.68

- Please do not mail any correspondence with your payment. You can view your bills online at www.aepenergy.com
- Questions about your bill? You may call us toll free at 866-258-3782
- To report a power outage, please call your local utility

TOTAL AMOUNT DUE

\$ 535.43