



FIXED WITH CAPACITY PASS THROUGH SCB
123 N STREET NAME
CITY, STATE 12345

Your AEP Energy Bill Summary

From 05/16/20XX to 06/17/20XX (32 Days)
Issued on 06/19/20XX

AEP Energy Account Number
3000XXXXXX

Utility Account Number
XXXXXXXXXX

Location Name
Company Name
XXXXXXXXXX

Utility Company (17)
XYZ Utility

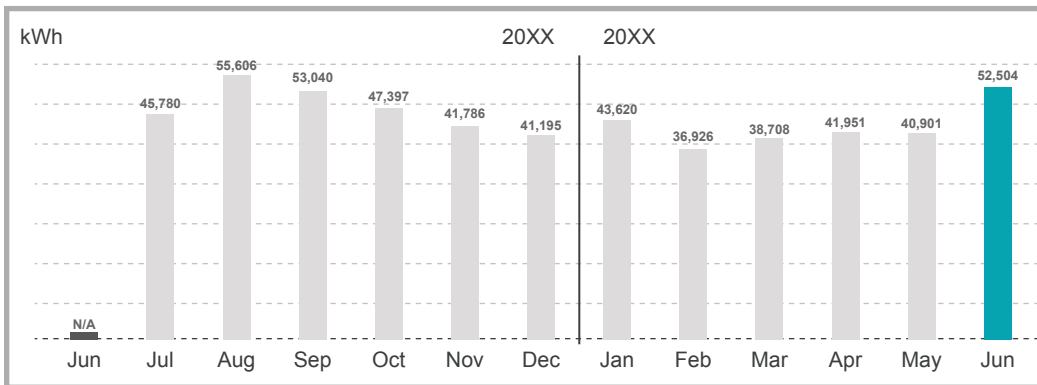
Service Address
123 N STREET NAME, CITY, STATE 12345

Due Date
JULY 03, 20XX

Total Amount
\$ 8,546.31

*** You are currently enrolled in Autopay

USAGE INFORMATION



CURRENT PERIOD
JUNE 20XX

52,504.00 kWh

SAME PERIOD AS LAST YEAR
JUNE 20XX

N/A kWh

METER INFORMATION

Meter	Read Date	Type	Role	Demand (kW) ⁽²⁾	Period	Previous Measure	Current Measure	Difference	Multiplier ⁽¹⁾	Usage (kWh) ⁽³⁾
1XXXXXXX	06/17	Delivery Service	Additive	116.35	Total	0.00	0.00	0.00	X	52,504.66
					Off Peak	N/A	N/A	N/A	X	N/A

Questions about your bill?



Customer Service
866-258-3782



Available Online
aepenergy.com

Questions for your Electric
Distribution Company (EDC/LDC)?



Utility Account (17)
Ohio Power
800-672-2231

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



AEP Energy
PO Box 8352
Carol Stream, IL 60197-8352

For your payment options check the back side >

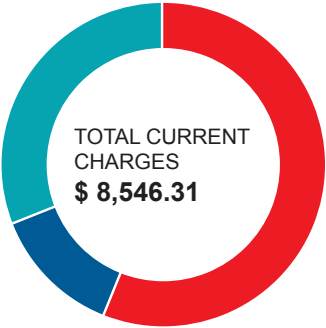
AEP Energy Account Number
3000XXXXXX

Account with AutoPay ON

\$ 8,546.31

*** DO NOT PAY - You are enrolled in AutoPay

DETAILED CHARGES



\$ 4,851.65
AEP ENERGY CHARGES

\$ 1,261.42
TAXES & FRANCHISE COST FEES

\$ 2,433.24
DELIVERY CHARGES

Name	Description	Amount
AEP ENERGY CHARGES		
ENERGY CHARGES	52,505 kWh x 0.07291	\$ 3,828.11
CAPACITY CHARGES	108.619 kW PLC x 0.06988 x 1 x 16 days x 1.01724	\$ 123.54
CAPACITY CHARGES	130.294 kW PLC x 0.4243 x 1 x 16 days x 1.01724	\$ 899.79
* SINGLE BILL OPTION DEBIT	\$0.21	\$ 0.21
TOTAL		\$ 4,851.65

UTILITY CHARGES *VARY BY UTILITY

DELIVERY CHARGES by Your Local Utility		
DS-2 Small General Delivery Se		
REVENUE BALANCING ADJUSTMENT		-\$ 16.21
DELIVERY SERVICE COST ADJUSTMENT - PBR		\$ 88.30
DELIVERY SERVICE COST ADJUSTMENT		\$ 0.24
SINGLE BILL OPTION CREDIT		-\$ 0.21
DISTRIBUTION DELIVERY CHARGE NON-SUMMER	23674.49 kWh x 0.01819	\$ 430.64
DISTRIBUTION DELIVERY CHARGE NON-SUMMER	937.51 kWh x 0.03551	\$ 33.29
DISTRIBUTION DELIVERY CHARGE SUMMER	27893 kWh x 0.0666	\$ 1,857.67
METER CHARGE		\$ 8.94
CUSTOMER CHARGE		\$ 30.58
TOTAL		\$ 2,433.24

TAXES & FRANCHISE COST FEES (15)		
CUSTOMER GENERATION CHARGE		\$ 6.30
CLEAN ENERGY ASSISTANCE CHARGE	52505 KH x 0.00175	\$ 91.88
COAL TO SOLAR AND ENERGY STORAGE CHARGE	52505 KH x 0.00009	\$ 4.73
RENEWABLE ENERGY ADJUSTMENT	52505 KH x 0.0047	\$ 246.77
EDT COST RECOVERY		\$ 65.98
ELECTRIC ENVIRONMENTAL ADJUSTMENT	52505 KH x 0.0000503	\$ 2.64
ENERGY EFFICIENCY PROGRAMS CHARGE	52505 KH x 0.00816	\$ 428.44
ENERGY TRANSITION ASSISTANCE CHARGE	52505 KH x 0.00084	\$ 44.10
UTILITY-OWNED SOLAR AND STORAGE ADJUSTMENT	52505 KH x 0.000097	\$ 5.09
MUNICIPAL TAX		\$ 197.49
EXCESS FRANCHISE CHG		\$ 0.69
STATE ELECTRICITY EXCISE TAX		\$ 167.31
TOTAL		\$ 1,261.42

TOTAL CURRENT CHARGES		\$ 8,546.31
PREVIOUS BALANCE		\$ 5,035.36
** 06/02/20XX - ONLINE PAYMENT - AUTOPAYMENT BANK ACCOUNT		-\$ 5,035.36

- 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

*Possible line item on your bill
**If enrolled in AutoPay

TOTAL AMOUNT DUE \$ 8,546.31