AEP ENERGY
An AEP Company

X-CAP BILL SCB
123 N STREET NAME
CITY, STATE 12345

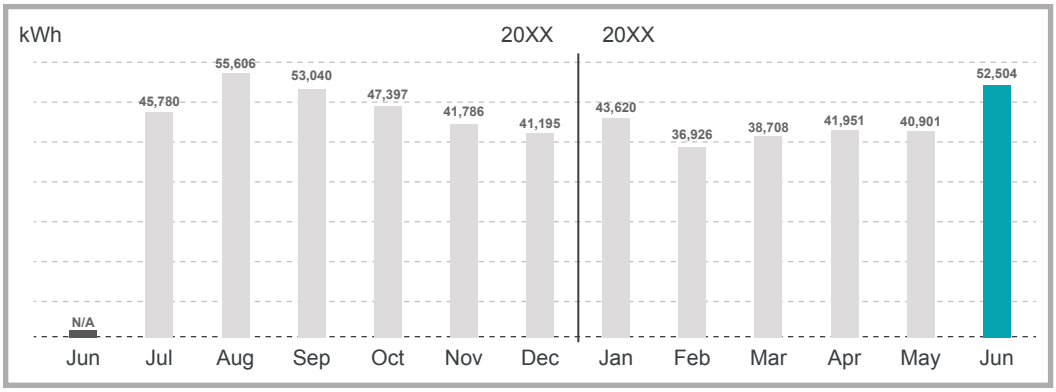
Your AEP Energy Bill Summary

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

AEP Energy Account Number	Utility Account Number
3000XXXXXX	XXXXXXXXX
Location Name Company Name XXXXXXXXX	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]	
1XXXXXXXX	06/17	Delivery Service	Additive	116.35	Total	0.00	0.00	0.00	X	1	**52,504.66**	Total
					Off Peak	N/A	N/A	N/A	X	1	N/A	Off Peak

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

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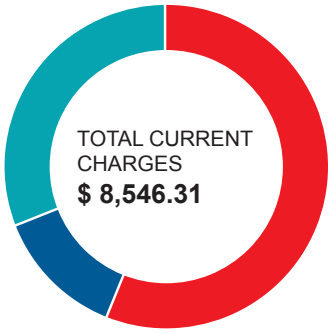
AEP Energy
PO Box 8352
Carol Stream, IL 60197-8352

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

TOTAL AMOUNT DUE **$ 8,546.31**

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