

# INVITATION FOR BID # 21-19

**COUNTY OF MONTGOMERY**  
**PURCHASING DEPARTMENT**  
 755 ROANOKE STREET, SUITE 2C  
 CHRISTIANSBURG, VA 24073-3179

DATE		BID OPENING DATE AND HOUR	SEALED BID
September 29, 2020		October 9, 2020 3:00PM	Yes

ADDRESS ALL INQUIRES AND  
 CORRESPONDENCE TO:  
 Montgomery County Purchasing Department  
 755 Roanoke Street, Suite 2C  
 Christiansburg, VA 24073-3179  
 Heather M. Hall, C.P.M.  
 Telephone Number: (540) 382-5784  
 Fax Number: (540) 382-5783  
 e-mail address:  
[hallhm@montgomerycountyva.gov](mailto:hallhm@montgomerycountyva.gov)

### SPECIAL INSTRUCTIONS

1. **Sealed Bid** responses should be returned in an envelope with the bid number and opening date indicated on the outside of the envelope.
2. Faxed responses to Sealed Bids cannot be sent directly to the Purchasing Department.
3. Responses must be submitted on this form and the attachment provided.
4. Responses should be signed below.
5. Responses will be received in the Montgomery County Purchasing Department, at the address listed above, until the bid opening date and hour or, if specified, the bid return date and hour shown above.
6. Contact the Purchasing Department for bid award information. Enclose a self-addressed stamped envelope if you wish to obtain price information.
7. DELIVERY IS F.O.B. DESTINATION UNLESS OTHERWISE NOTED BY MONTGOMERY COUNTY IN THE BODY OF THE BID.
8. Attachment A is incorporated by reference into this invitation for bid and any resulting contract.

### COMMODITY: Health & Human Services Building Emergency Generator and Automatic Transfer Switch

NO	Description	Quantity	Unit	Unit Price	Extended Price
1.	Furnish and install emergency generator and transfer switch to serve as the back-up power supply for the facility located at 210 Pepper Street, Christiansburg, Virginia. This bid price shall include the generator, transfer switch, all associated appurtenances, set-up, delivery, installation, testing and all labor, equipment, and tools in accordance to the attached specifications.  This work <b>must be done</b> by December 18, 2020, as Cares Act Funding is being used to complete this project. If you are unable to complete this project by this date, there is no funding available to complete the project. Winning bidder will need to understand and agree to this timeline.	1	Lot	For	\$ _____

IN ACCORDANCE WITH THIS INVITATION FOR BID AND SUBJECT OF ALL TERMS AND CONDITIONS IMPOSED  
 HERIN AND IN ATTACHMENTS, THE UNDERSIGNED OFFERS AND AGREES TO FURNISH THE ITEM(S) FOR THE  
 PRICES OFFERED.

FULL LEGAL NAME (PRINT)	FEDERAL TAXPAYER NUMBER (ID#)	DELIVERY DATE
PURCHASE ORDER ADDRESS	PAYMENT ADDRESS	TERMS <b>NET 30</b>
CONTACT NAME/TITLE (PRINT)	SIGNATURE (INK)	DATE
E-MAIL ADDRESS	TELEPHONE NUMBER	TOLL FREE NUMBER
		FAX NUMBER

**MONTGOMERY COUNTY HEALTH & HUMAN SERVICES BUILDING  
EMERGENCY GENERATOR AND TRANSFER SWITCH**

Scope: To furnish and install emergency generator and automatic transfer switch in accordance to the following specifications. This shall include the generator, transfer switch, all associated appurtenances, set-up, delivery, installation, testing and all labor, equipment, and tools for the facility located at 210 Pepper Street, Christiansburg, VA. The contractor shall be responsible for all permits, licenses, fees, and any engineered drawings required by the local authority having jurisdiction (AHJ) associated with the scope of work.

Schedule: Mandatory pre-bid meeting will be held on Monday, October 5, 2020 at 2:00 pm on-site. Attendees will meet with County staff at the lower parking lot next to the refuse dumpster. Due to current environmental conditions, please call 540-382-5784 to confirm your attendance. All work shall be completed on or before Friday, December 18, 2020. In the event that the project is delayed beyond the completion dated noted above, the Contractor will be obligated to pay the Owner liquidated damages in the amount of \$500.00 per day for every day beyond the completion date.

General Specifications:

1. Install a new concrete pad with anchors for the generator near the existing transformer. Exact location shall be staked in the field by the contractor and approved by the County prior to placing concrete.
2. The pad shall be sized to accommodate the length and width of the new generator and consist of 8" thick, 4000 psi concrete with #4 rebar on 12" center.
3. Installation of an additional equipment pad with the same specs as above sized to accommodate the new automatic transfer switch and appurtenances.
4. Concrete work shall include excavation, formwork, finishing, materials, and labor. Work shall include reseeded of denuded areas.
5. Supply and install new 3R Panel with to feed the 120volt JWH, and battery charger.
6. Supply and install new power conductors pulled in new conduits and routed to new equipment pad from existing transformer pad.
7. Supply and install new conduit and Beldin 9841 wire and #14 wire for the remote annunciator. Remote annunciator shall be installed in the lower level mechanical room.
8. Contractor shall provide the crane to unload the generator.
9. Work shall be planned and scheduled on a day that best accommodates the occupants of the facility.
10. Five-year warranty on all equipment, one-year warranty on installation materials and workmanship.
11. All work is to be during normal business hours with customer's approval of dates.
12. Engineered stamped drawings as required by the local AHJ (for permit issuance) shall be included in the contract price.

Emergency Generator Minimum Requirements:

1. Electrical Components, Devices, and Accessories: Listed and labeled as defined in NFPA 70, Article 100, by a testing agency acceptable to authorities having jurisdiction, and marked for intended use.
  - a. Comply with ASME B15.1,
  - b. Comply with NFPA 37,
  - c. Comply with NFPA 70,
  - d. Comply with NFPA 99,
  - e. Comply with NFPA 110 requirements for Level 1 emergency power supply system, and
  - f. Comply with UL 2200.
2. Engine Exhaust Emissions: EPA Tier 3 – Certified for Stationary Emergency Applications
3. Noise Emission: 75dBA @ 23ft @ 1005 load - sound emitted by generator set including engine, engine exhaust, engine cooling-air intake and discharge, and other components of installation.
4. 250 kW Minimum (confirm kW requirement based on electric bills included in Attachment B).

5. 208/120 Voltage, 3 Phase, 4 Wire, 60 Hertz.
6. Fuel: Natural Gas.
7. Cooling: Radiator.
8. Configuration: Outdoor.
9. Digital Generator Set Controller with digital display of voltage, amperes, frequency, accumulated run time, oil pressure and water pressure, rotary/push button selection, integral voltage regulation with +/-0.5% regulation, integral generator protection & Modbus communication, fuel pressure alarm.
10. Sound attenuated outdoor weather housing, with internally mounted critical silencer designed to reduce ambient noise level.
11. Engine Block Heater.
12. Electronic Isochronous Governor.
13. HD Air Cleaner
14. Rodent Guards.
15. Flexible Fuel Connections.
16. (2) Circuit breakers compatible with 1600 amp panel, 100% Rated LSI Trip - One for Load and One for Load Bank Testing.
17. Batteries, rack, and cables.
18. Battery Charger: 10 amp.
19. Lube, oil, and anti-freeze
20. Operations and Maintenance Manuals on CD-ROM.

#### Automatic Transfer Switch (ATS) Requirements:

1. The ATS and controls shall conform to the requirements of:
  - a. UL 1008 - Standard for Transfer Switch Equipment,
  - b. IEC 947-6-1 Low-voltage Switchgear and Control gear; Multifunction equipment; Automatic Transfer Switching Equipment,
  - c. NFPA 70 - National Electrical Code,
  - d. NFPA 99 - Essential Electrical Systems for Health Care Facilities,
  - e. NFPA 110 - Emergency and Standby Power Systems,
  - f. IEEE Standard 446 - IEEE Recommended Practice for Emergency and Standby Power Systems for Commercial and Industrial Applications,
  - g. NEMA Standard ICS10-1993 (formerly ICS2-447) - AC Automatic Transfer Switches,
  - h. UL 508 Industrial Control Equipment, and
  - i. CSA C22.2 No. 178 certification.
1. Amps: compatible with 1600 amp panel.
2. Voltage: 208/120, Pole: 3, Wire: 4.
3. Enclosure: NEMA 3R
4. Fused Disconnect: compatible with 1600 amp panel.
5. Adjustable time delay, adjustable in one (1) second intervals.

#### Special Requirements:

1. The contractor shall be responsible for all permits, licenses, fees, and any engineered drawings required by the local authority having jurisdiction (AHJ) associated with the scope of work.
2. The contractor shall coordinate all domestic power disturbances and shutdowns with American Electric Power and Scott Woodrum with Montgomery County General Services.
3. The contractor shall limit and restrict their workspace to areas that do not interfere with the operation of the facility.
4. Contractor shall be responsible for coordination with Atmos Energy (natural gas service provider) for, and including upgrades to the meter as necessary and all associated appurtenances.
5. Contractor shall be responsible for initial startup, customer demonstration, and onsite load bank testing.
6. County shall supply all fuel for the new generator.

ATTACHMENT A

TERMS AND CONDITIONS

**GENERAL TERMS AND CONDITIONS**

[https://montva.com/docs/default-source/purchasing-solicitations/ifb\\_terms\\_and\\_conditions.pdf?sfvrsn=97ffdc9c\\_2](https://montva.com/docs/default-source/purchasing-solicitations/ifb_terms_and_conditions.pdf?sfvrsn=97ffdc9c_2)

**SPECIAL TERMS AND CONDITIONS**

1. **AWARD OF CONTRACT:** Awards are made to the lowest responsive and responsible Bidder. Evaluation will be based on net prices. Unit prices, extensions and grand total must be shown. In case of arithmetic errors, the unit price will govern. If cash discount for prompt payment is offered, it must be clearly shown in the space provided. Discounts for prompt payment will not be considered in making awards. Montgomery County reserves the right to reject any and all bids in whole or in part, to waive any informality, and to delete items prior to making an award.
2. **AUDIT:** The Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. Montgomery County, its authorized agents, and/or State auditors shall have full access to and the right to examine any of said materials during said period.
3. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that Montgomery County shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
4. **CANCELLATION OF CONTRACT:** Montgomery County reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
5. **INDEPENDENT CONTRACTOR:** The contractor shall not be an employee of Montgomery County, but shall be an independent contractor. Nothing in this agreement shall be construed as authority for the contractor to make commitments which shall bind Montgomery County, or to otherwise act on behalf of Montgomery County, except as Montgomery County may expressly authorize in writing.
6. **INSURANCE:**

By signing and submitting a bid under this solicitation, the Bidder certifies that if awarded the contract, it will have the following insurance coverages at the time the work commences. Additionally, it will maintain these during the entire term of the contract and that all insurance coverages will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. During the period of the contract, Montgomery County reserves the right to require the Contractor to furnish certificates of insurance for the coverage required.

**INSURANCE COVERAGES AND LIMITS REQUIRED:**

- A. Worker's Compensation - Statutory requirements and benefits.
- B. Employers Liability - \$100,000.00
- C. General Liability - \$500,000.00 combined single limit. Montgomery County and the Commonwealth of Virginia shall be named as an additional insured with respect to goods/services being procured. This coverage is to include Premises/Operations Liability, Products and Completed Operations Coverage, Independent Contractor's Liability, Owner's and Contractor's Protective Liability and Personal Injury Liability.
- D. Automobile Liability - \$500,000.00

The contractor agrees to be responsible for, indemnify, defend and hold harmless Montgomery County, its officers, agents and employees from the payment of all sums of money by reason of any claim against them arising out of any and all occurrences resulting in bodily or mental injury or property damage that may happen to occur in connection with and during the performance of the contract, including but not limited to claims under the Worker's Compensation Act. The contractor agrees that it will, at all times, after the completion of the work, be responsible for, indemnify, defend and hold harmless Montgomery County, its officers, agents and employees from all liabilities resulting from bodily or mental injury or property damage directly or indirectly arising out of the performance or nonperformance of the contract.

7. **NEGOTIATION WITH THE LOWEST BIDDER:** Unless all bids are cancelled or rejected, Montgomery County reserves the right granted by Section 2.2-4318 of the Code of Virginia to negotiate with the lowest responsive, responsible bidder to obtain a contract price within the funds available to Montgomery County whenever such low bid exceeds Montgomery County's available funds. For the purpose of determining when such negotiations may take place, the term "available funds" shall mean those funds which were budgeted by Montgomery County for this contract prior to the issuance of the written Invitation for Bids. Negotiations with the low bidder may include both modifications of the bid price and the Scope of Work/Specifications to be performed. Montgomery County shall initiate such negotiations by written notice to the lowest responsive, responsible bidder that its bid exceeds the available funds and that Montgomery County wishes to negotiate a lower contract price. The times, places, and manner of negotiating shall be agreed to by Montgomery County and the lowest responsive, responsible bidder.
8. **MINORITY BUSINESS, WOMEN-OWNED BUSINESSES SUBCONTRACTING AND REPORTING:** Where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such business to minority and/or women-owned businesses. Names of firms may be available from the buyer and/or from the Division of Purchases and Supply. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office the following information: name of firm, phone number, total dollar amount subcontracted and type of product/service provided.
9. **WORK SITE DAMAGES:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this contract shall be repaired to the Owner's satisfaction at the Contractor's expense.
10. **CONTRACTOR/SUBCONTRACTOR LICENSE REQUIREMENT:** By my signature on this solicitation, I certify that this firm/individual and/or subcontractor is properly licensed for providing the goods/services specified

Contractor Name: \_\_\_\_\_ Subcontractor Name: \_\_\_\_\_

License #: \_\_\_\_\_ Type: \_\_\_\_\_

11. **EXTRA CHARGES NOT ALLOWED:** The bid price shall be for complete installation ready for Montgomery County use, and shall include all applicable freight and installation charges; extra charges will not be allowed.
12. **INSPECTION OF JOB SITE:** My signature on this solicitation constitutes certification that I have inspected the job site and am aware of the conditions under which the work must be accomplished. Claims, as a result of failure to inspect the job site, will not be considered by Montgomery County.
13. **PRIME CONTRACTOR RESPONSIBILITIES:** The Contractor shall be responsible for completely supervising and directing the work under

this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime Contractor. The Contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.

14. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of Montgomery County. In the event that the Contractor desires to subcontract some part of the work specified herein, the Contractor shall furnish Montgomery County the names, qualifications and experience of their proposed subcontractors. The Contractor shall, however, remain fully liable and responsible for the work to be done by his subcontractor(s) and shall assure compliance with all requirements of the contract.
15. **WARRANTY (COMMERCIAL):** The Contractor agrees that the supplies or services furnished under any award resulting from this solicitation shall be covered by the most favorable commercial warranties the contractor gives any customer for such supplies or services and that the rights and remedies provided therein are in addition to and do not limit those available to Montgomery County by any other clause of this solicitation. A copy of this warranty must be furnished with the bid.

**Attachment B**

**Power bills for 210 Pepper Street, Christiansburg, VA**



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

Amount due on or before September 3, 2019 **\$4,973.90**

Bill mailing date is Aug 12, 2019  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 29071

CY 10

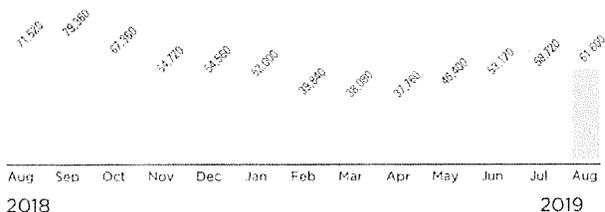


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

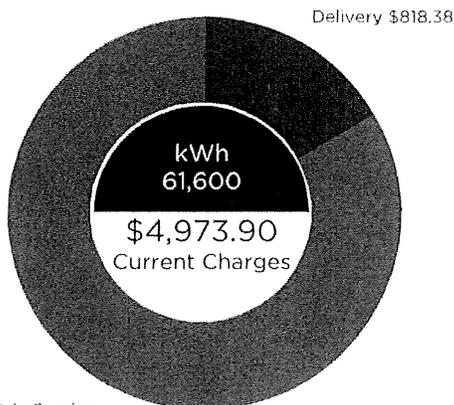
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 07/13/19 - 08/12/19 (31 days)



**Methods of Payment**

[appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

02401044

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

497390  
Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC  
Amount due on or before September 3, 2019 **\$4,973.90**

Payment Amount \$

Pay \$5,048.51 after 09/03/2019

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000497390000504851010000000000290210561412080509010900001



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

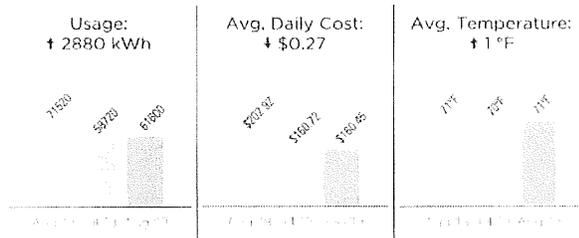
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,821.50
Payment 07/31/19 - Thank You	-4,821.50
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 08/12/19</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,823.80
Transmission Services	852.09
Distribution Services	818.38
Public Authority Surcredit	-89.32
Electricity Supply Service	
Fuel Factor @ 0.0254700 Per kWh	1,568.95
<b>Current Balance Due</b>	<b>\$ 4,973.90</b>
<b>Total Balance Due</b>	<b>\$ 4,973.90</b>
Pay \$5,048.51 after 09/03/2019	

**Usage Details:**

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



Total usage for the past 12 months: 653,440 kWh

Average (Avg.) monthly usage: 54,453 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
61,600	-	-	-	61,600 kWh
173,120	-	-	-	173,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
374	Actual	759	Actual	385	61,600 kWh
-	-	1,082	Actual	1,082	173.12 kW
Service Period 07/12 - 08/12				Multiplier 160	
Next scheduled read date should be between Sep 10 and Sep 13.					

**Notes from APCO:**

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

Due date does not apply to previous balance due.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.AppalachianPower.com](http://www.AppalachianPower.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.

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 **\$4,915.87**  
October 2, 2019

Bill mailing date is Sep 11, 2019  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-34913

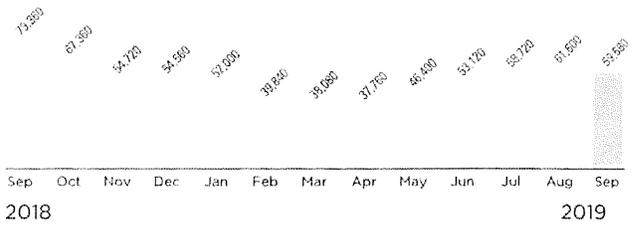
CY 10

**Notes from APCO:**

**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 [appalachianpower.com](http://appalachianpower.com).

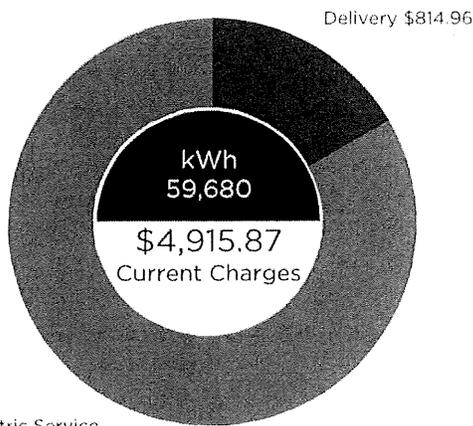
MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/13/19 - 09/11/19 (30 days)



**Methods of Payment**

[appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

*024010HA*

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

491587  
Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC  
Amount due on or before **\$4,915.87**  
October 2, 2019

Payment Amount \$

Pay \$4,989.61 after 10/02/2019

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000491587000498961010000000000290210561411090410010900008



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

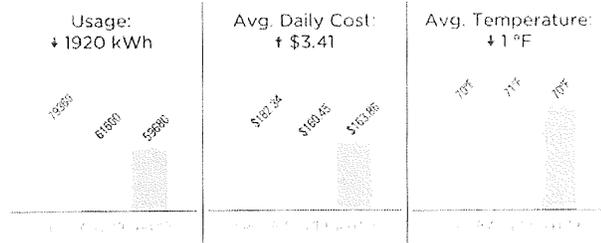
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,973.90
Payment 08/29/19 - Thank You	-4,973.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 09/11/19</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,816.89
Transmission Services	850.51
Distribution Services	814.96
Public Authority Surcredit	-86.54
Electricity Supply Service	
Fuel Factor @ 0.0254700 Per kWh	1,520.05
<b>Current Balance Due</b>	<b>\$ 4,915.87</b>
<b>Total Balance Due</b>	<b>\$ 4,915.87</b>
Pay \$4,989.61 after 10/02/2019	

**Usage Details:**

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 643,520 kWh

Average (Avg.) monthly usage: 53,627 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
59,680	-	-	-	59,680 kWh
174,560	-	-	-	175,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
759	Actual	1132	Actual	373	59,680 kWh
-	-	1,091	Actual	1,091	174.56 kW
Service Period 08/12 - 09/11				Multiplier 160	
Next scheduled read date should be between Oct 9 and Oct 14.					

**Notes from APCO:**

Virginia customers may receive a one-time credit on this bill based on your energy usage history as authorized by the Virginia SCC and resulting from the 2017 federal corporate tax reduction. If you are eligible for and received the credit, it will be shown on this bill under PUR-2018-00054 Line Item Charges.

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.



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

Amount due on or before **\$4,517.57**  
October 31, 2019  
Bill mailing date is Oct 10, 2019  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 33889

CY 10

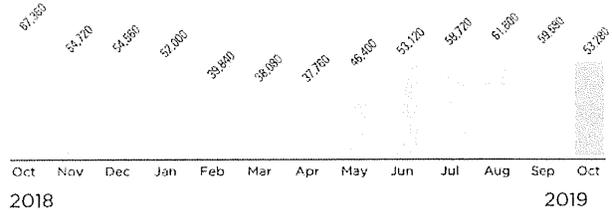


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

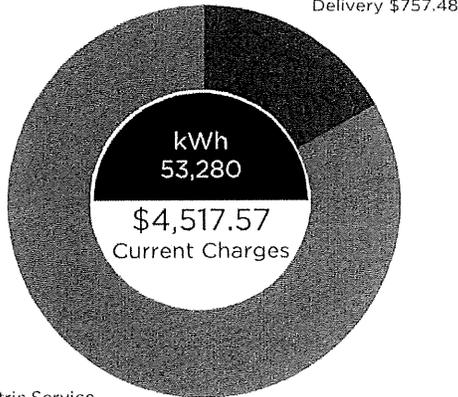
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**Usage History (kWh):**



**Current bill summary:**

Billing from 09/12/19 - 10/10/19 (29 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

02401044

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

451757  
Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC  
Amount due on or before **\$4,517.57**  
October 31, 2019

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

Payment Amount \$

Pay \$4,585.33 after 10/31/2019



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

000451757000458533010000000000290210561410100211010900004



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

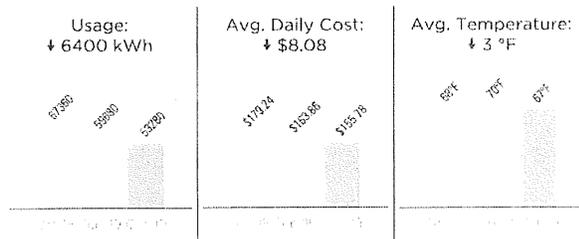
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,915.87
Payment 10/01/19 - Thank You	-4,915.87
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 10/10/19</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,688.00
Transmission Services	792.31
Distribution Services	757.48
Public Authority Surcredit	-77.26
Electricity Supply Service	
Fuel Factor @ 0.0254700 Per kWh	1,357.04
<b>Current Balance Due</b>	<b>\$ 4,517.57</b>
<b>Total Balance Due</b>	<b>\$ 4,517.57</b>
Pay \$4,585.33 after 10/31/2019	

**Usage Details:**

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



Total usage for the past 12 months: 623,840 kWh

Average (Avg.) monthly usage: 51,987 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
53,280	-	-	-	53,280 kWh
165,760	-	-	-	166,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
1132	Actual	1465	Actual	333	53,280 kWh
-	-	1,036	Actual	1,036	165.76 kW
Service Period 09/11 - 10/10				Multiplier 160	
Next scheduled read date should be between Nov 7 and Nov 12.					

**Notes from APCO:**

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

Due date does not apply to previous balance due.

Can you spare a few dollars to help a less fortunate neighbor stay warm this winter? Neighbor-to-Neighbor is a year-round emergency relief fund for low-income Appalachian Power customers and is administered by Dollar Energy. You can contribute when you pay your bill, or you can set-up a recurring donation by visiting [www.appalachianpower.com](http://www.appalachianpower.com) or calling 1-800-956-4237.

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 **\$3,720.41**  
December 2, 2019

Bill mailing date is Nov 8, 2019  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 35467

CY 10

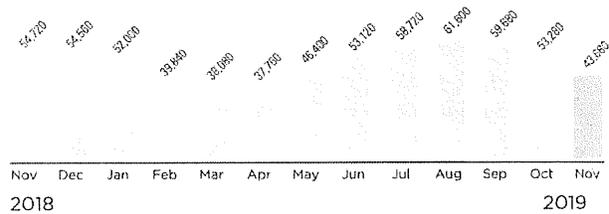


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

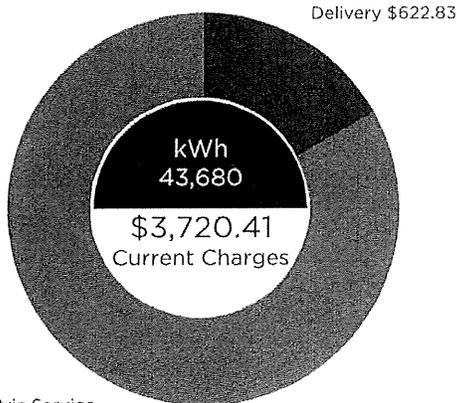
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/11/19 - 11/08/19 (29 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

*0240104H*

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC  
Amount due on or before **\$3,720.41**  
December 2, 2019

Payment Amount \$

Pay \$3,776.22 after 12/02/2019

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000372041000377622010000000000290210561408110412010900002



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

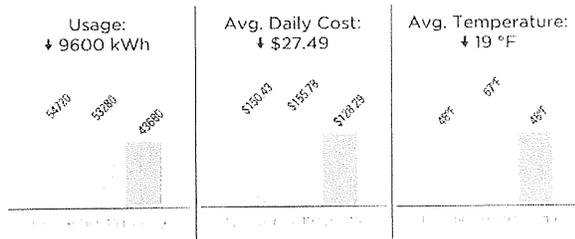
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,517.57
Payment 10/30/19 - Thank You	-4,517.57
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 11/08/19</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,428.89
Transmission Services	649.26
Distribution Services	622.83
Public Authority Surcredit	-63.34
Electricity Supply Service	
Fuel Factor @ 0.0247886 Per kWh	1,082.77
<b>Current Balance Due</b>	<b>\$ 3,720.41</b>
<b>Total Balance Due</b>	<b>\$ 3,720.41</b>
Pay \$3,776.22 after 12/02/2019	

**Usage Details:**

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



Total usage for the past 12 months: 609,760 kWh

Average (Avg.) monthly usage: 50,813 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
43,680	-	-	-	43,680 kWh
135,520	-	-	-	136,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
1465	Actual	1738	Actual	273	43,680 kWh
-	-	0.847	Actual	0.847	135.52 kW
Service Period 10/10 - 11/08				Multiplier 160	
Next scheduled read date should be between Dec 10 and Dec 13 .					

**Notes from APCO:**

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.AppalachianPower.com](http://www.AppalachianPower.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.

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 **\$3,450.61**  
January 2, 2020

Bill mailing date is Dec 11, 2019  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 33455

CY 10

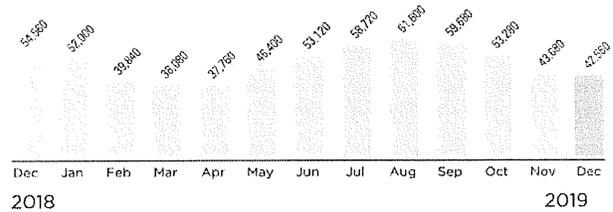


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

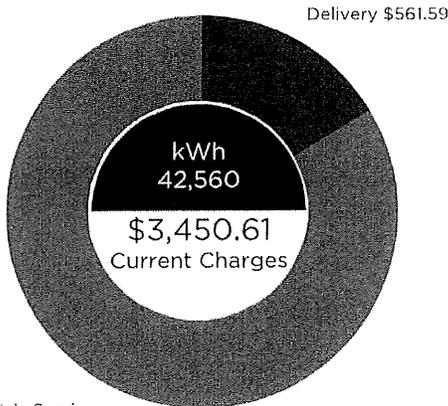
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 11/09/19 - 12/11/19 (33 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

0240104H

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC  
Amount due on or before **\$3,450.61**  
January 2, 2020

Payment Amount \$

Pay \$3,502.37 after 01/02/2020

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

0003450610003502370100000000000290210561411120401010900000



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

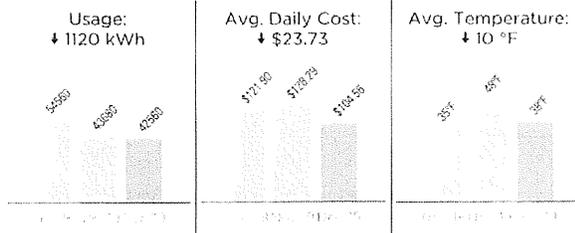
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,720.41
Payment 11/25/19 - Thank You	-3,720.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 12/11/19</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,391.68
Transmission Services	580.17
Distribution Services	561.59
Public Authority Surcredit	-61.71
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	978.88
<b>Current Balance Due</b>	<b>\$ 3,450.61</b>
<b>Total Balance Due</b>	<b>\$ 3,450.61</b>
Pay \$3,502.37 after 01/02/2020	

**Usage Details:**

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 598,720 kWh

Average (Avg.) monthly usage: 49,893 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
42,560	-	-	-	42,560 kWh
117,280	-	-	-	117,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
1738	Actual	2004	Actual	266	42,560 kWh
-	-	0.733	Actual	0.733	117.28 kW
Service Period 11/08 - 12/11				Multiplier 160	
Next scheduled read date should be between Jan 13 and Jan 16 .					

**Notes from APCO:**

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

Due date does not apply to previous balance due.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Appalachian Power** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.appalachianpower.com](http://www.appalachianpower.com) or call the number above.\*\*

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 February 4, 2020 **\$3,250.53**

Bill mailing date is Jan 14, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 34249

CY 10

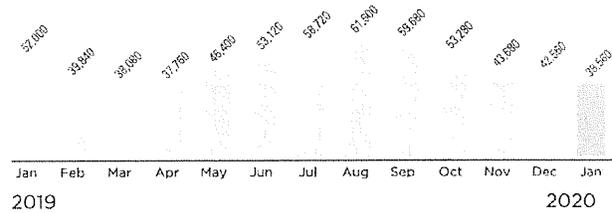


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

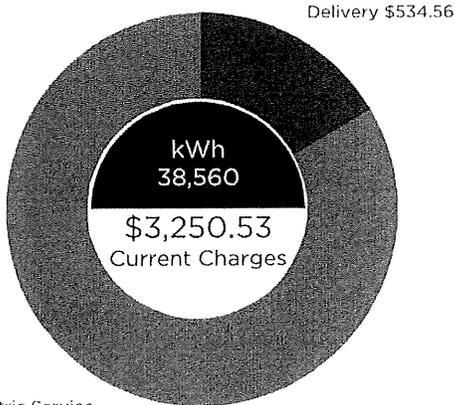
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/12/19 - 01/14/20 (34 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

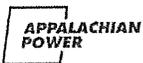
024010HH

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC  
Amount due on or before February 4, 2020 **\$3,250.53**

Payment Amount \$

Pay \$3,299.29 after 02/04/2020

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000325053000329929010000000000290210561414010602010900007



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

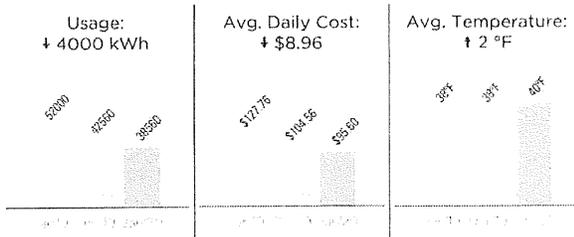
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,450.61
Payment 12/30/19 - Thank You	-3,450.61
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 01/14/20</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,328.95
Transmission Services	556.05
Distribution Services	534.56
Public Authority Surcredit	-55.91
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	886.88
<b>Current Balance Due</b>	<b>\$ 3,250.53</b>
<b>Total Balance Due</b>	<b>\$ 3,250.53</b>
Pay \$3,299.29 after 02/04/2020	

**Usage Details:**

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



Total usage for the past 12 months: 586,720 kWh

Average (Avg.) monthly usage: 48,893 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
38,560	-	-	-	38,560 kWh
114,560	-	-	-	115,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
2004	Actual	2245	Actual	241	38,560 kWh
-	-	0.716	Actual	0.716	114.56 kW
Service Period 12/11 - 01/14				Multiplier 160	
Next scheduled read date should be between Feb 11 and Feb 14 .					

**Notes from APCO:**

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.



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

Amount due on or before **\$3,230.76**  
March 4, 2020

Bill mailing date is Feb 12, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 33325

CY 10

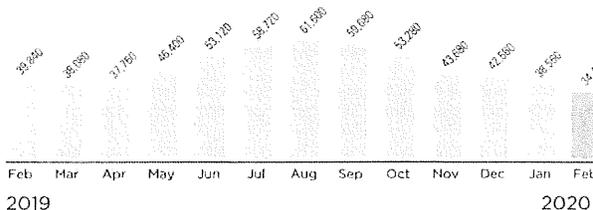


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

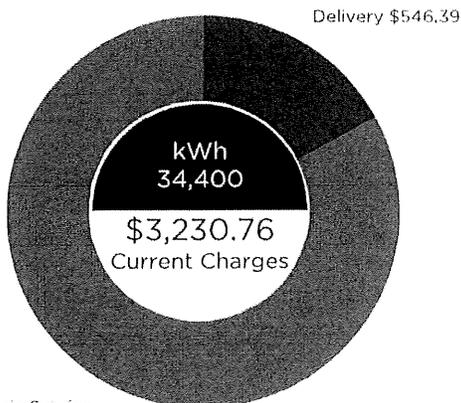
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/15/20 - 02/12/20 (29 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

024010HH

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.

MONTGOMERY CO HEALTH HUMAN SVC, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH HUMAN SVC

Amount due on or before **\$3,230.76**  
March 4, 2020

Payment Amount \$

Pay \$3,279.22 after 03/04/2020

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000323076000327922010000000000290210561412020603010900001



**Service Address:**

MONTGOMERY CO HEALTH HUMAN SVC  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

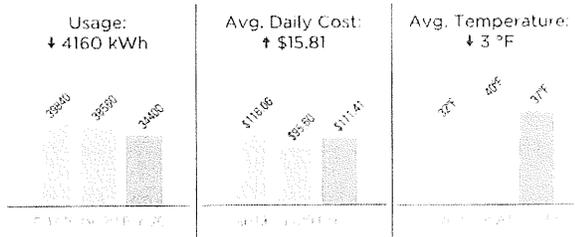
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,250.53
Payment 01/30/20 - Thank You	-3,250.53
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 02/12/20</b> Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,366.23
Transmission Services	576.82
Distribution Services	546.39
Public Authority Surcredit	-49.88
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	791.20
<b>Current Balance Due</b>	<b>\$ 3,230.76</b>
<b>Total Balance Due</b>	<b>\$ 3,230.76</b>
Pay \$3,279.22 after 03/04/2020	

**Usage Details:**

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



Total usage for the past 12 months: 573,280 kWh

Average (Avg.) monthly usage: 47,773 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
34,400	-	-	-	34,400 kWh
130,080	-	-	-	130,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
2245	Actual	2460	Actual	215	34,400 kWh
-	-	0.813	Actual	0.813	130.08 kW
Service Period 01/14 - 02/12				Multiplier 160	
Next scheduled read date should be between Mar 11 and Mar 16.					

**Notes from APCO:**

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.AppalachianPower.com](http://www.AppalachianPower.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 **\$3,507.30**  
April 2, 2020

Bill mailing date is Mar 12, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24077

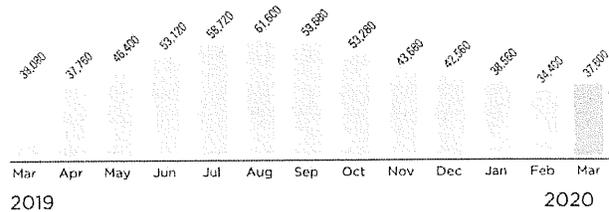
CY 10

**Notes from APCO:**

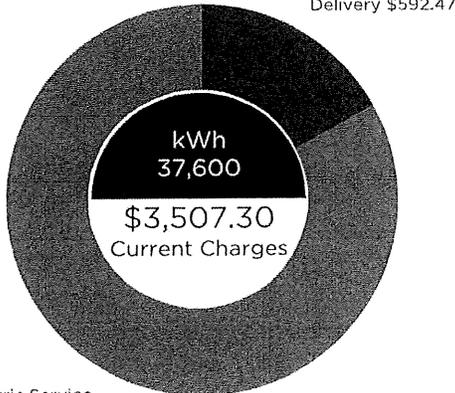
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Usage History (kWh):**



**Current bill summary:**  
Billing from 02/13/20 - 03/12/20 (29 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

024010HH

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.

MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH AND HUMAN SVCS  
Amount due on or before **\$3,507.30**  
April 2, 2020

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

Payment Amount \$

Pay \$3,559.91 after 04/02/2020



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

000350730000355991010000000000290210561412030404010900005



**Service Address:**

MONTGOMERY CO HEALTH AND HUMAN  
 SVCS  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

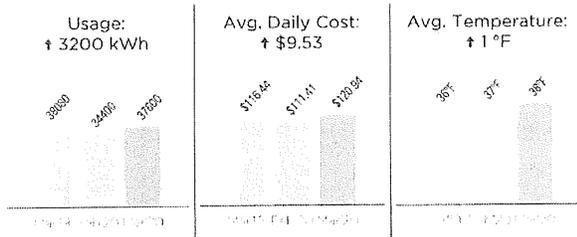
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,230.76
Payment 02/25/20 - Thank You	-3,230.76
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 03/12/20</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,478.01
Transmission Services	626.54
Distribution Services	592.47
Public Authority Surcredit	-54.52
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	864.80
<b>Current Balance Due</b>	<b>\$ 3,507.30</b>
<b>Total Balance Due</b>	<b>\$ 3,507.30</b>
Pay \$3,559.91 after 04/02/2020	

**Usage Details:**

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



Total usage for the past 12 months: 567,840 kWh

Average (Avg.) monthly usage: 47,320 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
37,600	-	-	-	37,600 kWh
138.400	-	-	-	138.000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
2460	Actual	2695	Actual	235	37,600 kWh
-	-	0.865	Actual	0.865	138.4 kW
Service Period 02/12 - 03/12				Multiplier 160	
Next scheduled read date should be between Apr 9 and Apr 15.					

**Notes from APCO:**

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

Due date does not apply to previous balance due.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Appalachian Power** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.appalachianpower.com](http://www.appalachianpower.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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 **\$3,748.02**  
May 4, 2020

Bill mailing date is Apr 13, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG,  
34637

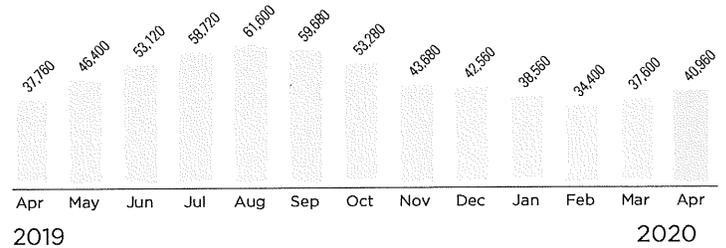
CY 10

MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

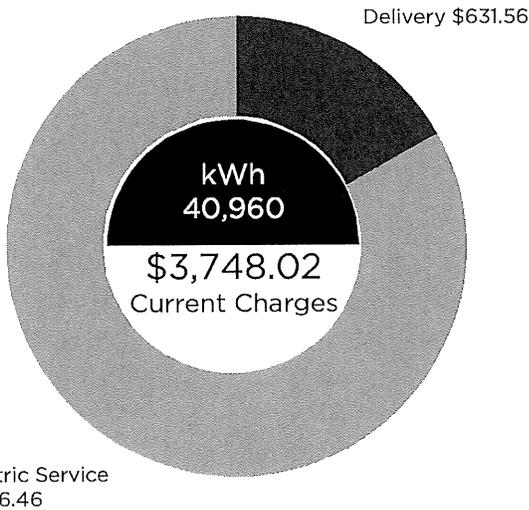
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/13/20 - 04/13/20 (32 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

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.

MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

374802  
Account #029-021-056-1-4  
MONTGOMERY CO HEALTH AND HUMAN SVCS  
Amount due on or before **\$3,748.02**  
May 4, 2020

Payment Amount \$

Pay \$3,804.24 after 05/04/2020

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

0003748020003804240100000000000290210561413040605010900005



**Service Address:**

MONTGOMERY CO HEALTH AND HUMAN  
 SVCS  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

**Account #029-021-056-1-4**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,507.30
Payment 03/25/20 - Thank You	-3,507.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 04/13/20</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,565.90
Transmission Services	667.87
Distribution Services	631.56
Public Authority Surcredit	-59.39
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	942.08
<b>Current Balance Due</b>	<b>\$ 3,748.02</b>
<b>Total Balance Due</b>	<b>\$ 3,748.02</b>
Pay \$3,804.24 after 05/04/2020	

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
2695	Actual	2951	Actual	256	40,960 kWh
-	-	0.904	Actual	0.904	144.64 kW
Service Period 03/12 - 04/13				Multiplier 160	
Next scheduled read date should be between May 11 and May 14 .					

**Notes from APCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

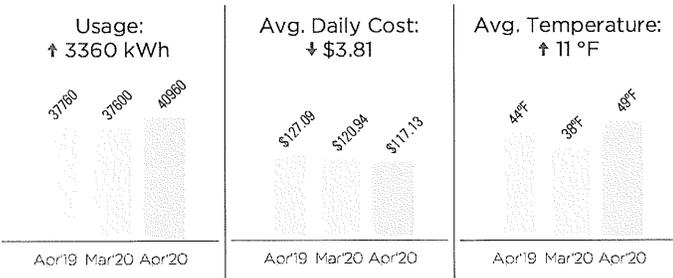
AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

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.

**Usage Details:**

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



Total usage for the past 12 months: 567,360 kWh

Average (Avg.) monthly usage: 47,280 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
40,960	-	-	-	40,960 kWh
144.640	-	-	-	145,000 kW



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

Amount due on or before **\$3,342.52**  
June 2, 2020

Bill mailing date is May 12, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG,  
34677

CY 10

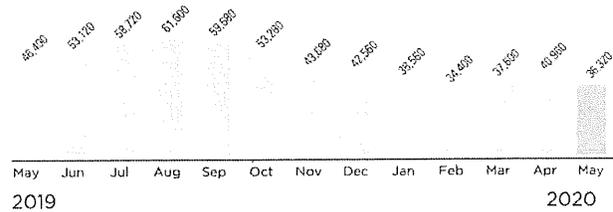


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

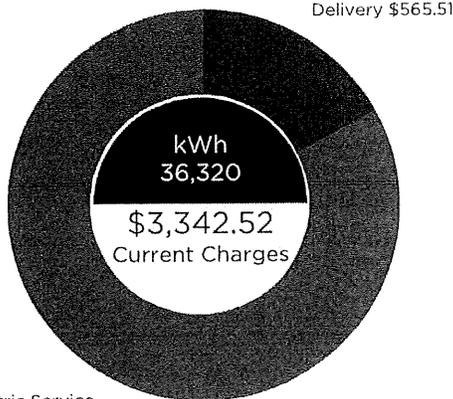
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/14/20 - 05/12/20 (29 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

02401044

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.

MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH AND HUMAN SVCS  
Amount due on or before **\$3,342.52**  
June 2, 2020

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



Payment Amount \$

Pay \$3,392.66 after 06/02/2020

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

000334252000339266010000000000290210561412050406010900007



**Service Address:**

MONTGOMERY CO HEALTH AND HUMAN SVCS  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

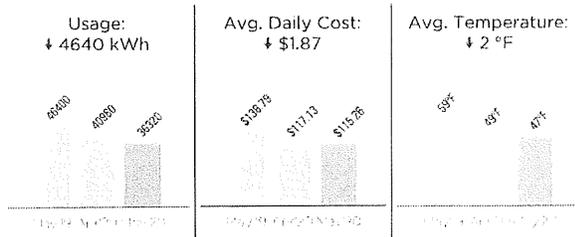
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,748.02
Payment 04/29/20 - Thank You	-3,748.02
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 05/12/20</b> Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,397.28
Transmission Services	597.03
Distribution Services	565.51
Public Authority Surcredit	-52.66
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	835.36
<b>Current Balance Due</b>	<b>\$ 3,342.52</b>
<b>Total Balance Due</b>	<b>\$ 3,342.52</b>
Pay \$3,392.66 after 06/02/2020	

**Usage Details:**

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



Total usage for the past 12 months: 570,560 kWh

Average (Avg.) monthly usage: 47,547 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
36,320	-	-	-	36,320 kWh
129,760	-	-	-	130,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
2951	Actual	3178	Actual	227	36,320 kWh
-	-	0.811	Actual	0.811	129.76 kW
Service Period 04/13 - 05/12				Multiplier 160	
Next scheduled read date should be between Jun 10 and Jun 15 .					

**Notes from APCO:**

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.AppalachianPower.com](http://www.AppalachianPower.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.

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 **\$4,221.02**  
July 2, 2020

Bill mailing date is Jun 11, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, 34623

CY 10

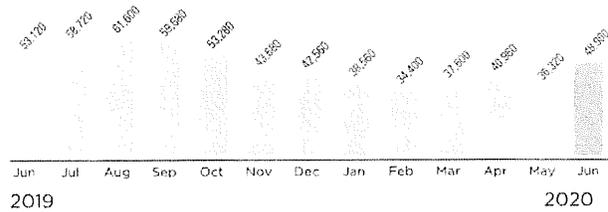


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

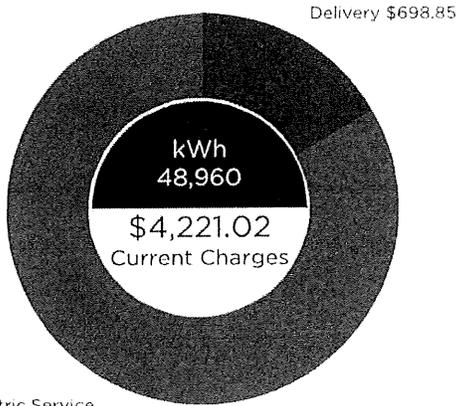
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 05/13/20 - 06/11/20 (30 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

*D24010HH*

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.

MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



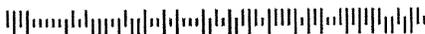
**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH AND HUMAN SVCS  
Amount due on or before **\$4,221.02**  
July 2, 2020

Payment Amount \$

Pay \$4,284.34 after 07/02/2020

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000422102000428434010000000000290210561411060407010900006



**Service Address:**

MONTGOMERY CO HEALTH AND HUMAN  
 SVCS  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

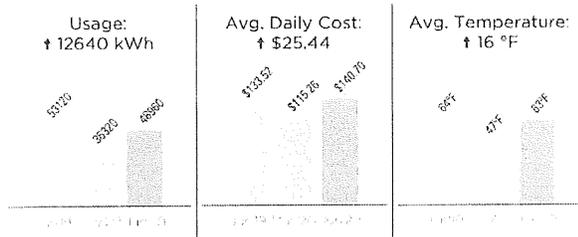
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,342.52
Payment 05/29/20 - Thank You	-3,342.52
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 06/11/20</b>	
Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,730.70
Transmission Services	736.38
Distribution Services	698.85
Public Authority Surcredit	-70.99
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	1,126.08
<b>Current Balance Due</b>	<b>\$ 4,221.02</b>
<b>Total Balance Due</b>	<b>\$ 4,221.02</b>
Pay \$4,284.34 after 07/02/2020	

**Usage Details:**

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



Total usage for the past 12 months: 560,480 kWh

Average (Avg.) monthly usage: 46,707 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
48,960	-	-	-	48,960 kWh
155,360	-	-	-	155,000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
3178	Actual	3484	Actual	306	48,960 kWh
-	-	0.971	Actual	0.971	155.36 kW
Service Period 05/12 - 06/11				Multiplier 160	
Next scheduled read date should be between Jul 10 and Jul 15 .					

**Notes from APCO:**

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

Due date does not apply to previous balance due.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Appalachian Power** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.appalachianpower.com](http://www.appalachianpower.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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 August 3, 2020 **\$4,751.40**

Bill mailing date is Jul 13, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, 36345

CY 10

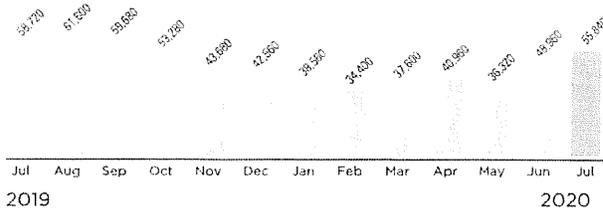


MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Notes from APCO:**

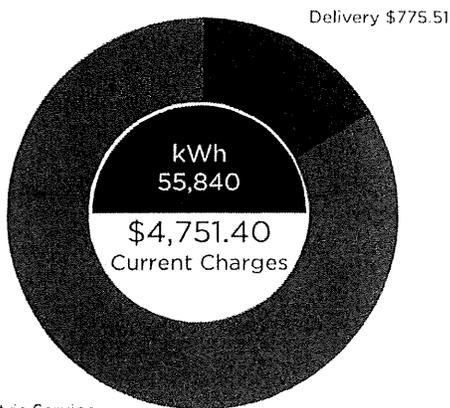
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [appalachianpower.com](http://appalachianpower.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 06/12/20 - 07/13/20 (32 days)



Electric Service  
\$3,975.89

**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

024010HH

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.

MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH AND HUMAN SVCS  
Amount due on or before August 3, 2020 **\$4,751.40**

Payment Amount \$

Pay \$4,822.67 after 08/03/2020

Make check payable and send to:  
APPALACHIAN 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 \$ \_\_\_\_\_

000475140000482267010000000000290210561413070508010900005



**Service Address:**

MONTGOMERY CO HEALTH AND HUMAN  
 SVCS  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANBURG, VA 24073-3571

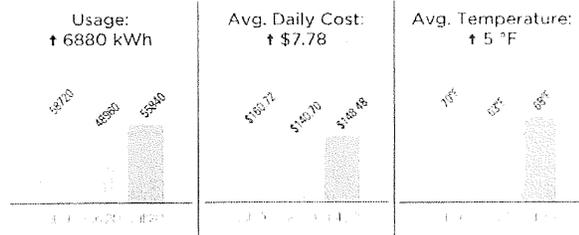
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,221.02
Payment 07/06/20 - Thank You	-4,221.02
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 07/13/20</b> Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 1,922.69
Transmission Services	816.95
Distribution Services	775.51
Public Authority Surcredit	-48.07
Electricity Supply Service	
Fuel Factor @ 0.0230000 Per kWh	1,284.32
<b>Current Balance Due</b>	<b>\$ 4,751.40</b>
<b>Total Balance Due</b>	<b>\$ 4,751.40</b>
Pay \$4,822.67 after 08/03/2020	

**Usage Details:**

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 556,320 kWh

Average (Avg.) monthly usage: 46,360 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
55,840	-	-	-	55,840 kWh
170.080	-	-	-	170.000 kW

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
3484	Actual	3833	Actual	349	55,840 kWh
-	-	1,063	Actual	1,063	170.08 kW
Service Period 06/11 - 07/13				Multiplier 160	
Next scheduled read date should be between Aug 10 and Aug 13 .					

**Notes from APCO:**

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.



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

Amount due on or before September 1, 2020 **\$5,049.60**

Bill mailing date is Aug 11, 2020  
Account #029-021-056-1-4

SERVICE ADDRESS: MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-35429

CY 10

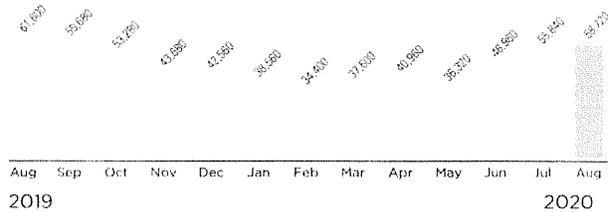


**Notes from APCO:**

**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 [appalachianpower.com](http://appalachianpower.com).

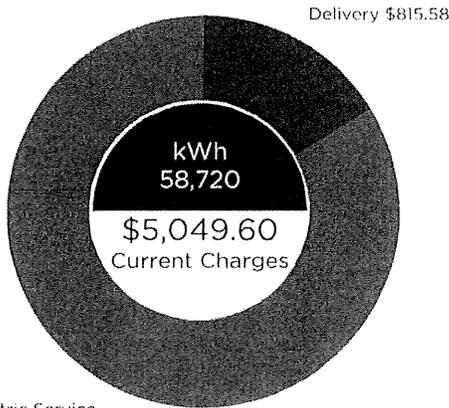
MONT CO PUBLIC FACILITIES  
755 ROANOKE ST STE 1C  
CHRISTIANSBURG, VA 24073-3169

**Usage History (kWh):**



**Current bill summary:**

Billing from 07/14/20 - 08/11/20 (29 days)



**Methods of Payment**

- [appalachianpower.com](http://appalachianpower.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: [appalachianpower.com/outages](http://appalachianpower.com/outages)  
or 1-800-956-4237

024010HH

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.

MONTGOMERY CO HEALTH AND HUMAN SVCS, 210 PEPPER ST S, HEALTH DEPT, CHRISTIANSBURG, VA 24073-3571



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

Account #029-021-056-1-4  
MONTGOMERY CO HEALTH AND HUMAN SVCS  
Amount due on or before September 1, 2020 **\$5,049.60**

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



Payment Amount \$

Pay \$5,125.34 after 09/01/2020

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

000504960000512534010000000000290210561411080309010900007



**Service Address:**

MONTGOMERY CO HEALTH AND HUMAN SVCS  
 210 PEPPER ST S  
 HEALTH DEPT  
 CHRISTIANSBURG, VA 24073-3571

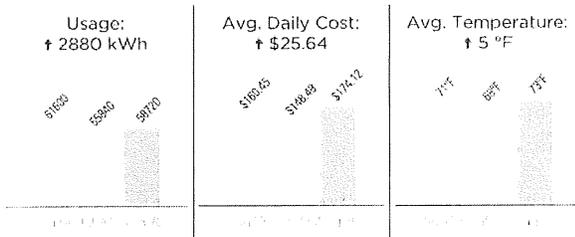
Account #029-021-056-1-4

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,751.40
Payment 07/30/20 - Thank You	-4,751.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current APCO Charges	
<b>Tariff 262 - Public Authority 08/11/20</b> Service Delivery Identifier: 00007330215340544	
Electricity Supply Service	
Generation Services	\$ 2,023.59
Fuel Factor @ 0.0230000 Per kWh	1,350.56
Transmission Services	859.87
Distribution Services	815.58
<b>Current Balance Due</b>	<b>\$ 5,049.60</b>
<b>Total Balance Due</b>	<b>\$ 5,049.60</b>
Pay \$5,125.34 after 09/01/2020	

**Usage Details:**

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 553,440 kWh

Average (Avg.) monthly usage: 46,120 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
58,720	-	-	-	58,720 kWh
178,880	-	-	-	179,000 kw

**Meter Read Details:**

Meter #582565197					
Previous	Type	Current	Type	Metered	Usage
3833	Actual	4200	Actual	367	58,720 kWh
-	-	1,118	Actual	1,118	178.88 kW
Service Period 07/13 - 08/11				Multiplier 160	
Next scheduled read date should be between Sep 9 and Sep 14 .					

**Notes from APCO:**

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

Due date does not apply to previous balance due.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.AppalachianPower.com](http://www.AppalachianPower.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.

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