



Service Address:

ROANOKE CO SCHOOLS
 3712 CHAPARRAL DR
 ROANOKE, VA 24018-4839

Account #023-569-383-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 13,358.87
Payment 04/21/25 - Thank You	-13,358.87
Previous Balance Due	\$.00
Current APCO Charges	
Tariff 262 - Public Authority 05/08/25	
Service Delivery Identifier: 00007330264226763	
Electricity Supply Service	
Generation Services	\$ 4,315.34
Transmission Services	2,948.14
Distribution Services	3,541.91
PIPP-Universal Service Fee	156.82
Public Authority Surcredit	-267.30
Electricity Supply Service	
Fuel Factor @ 0.0413900 Per kWh	4,917.13
Current Balance Due	\$ 15,612.04
Total Balance Due	\$ 15,612.04
Pay \$15,846.22 after 05/29/2025	

Meter Read Details:

Meter #575732545					
Previous	Type	Current	Type	Metered	Usage
-	-	0.117	Actual	0.117	84.24 kVAR
-	-	0.018	Actual	-0.018	-12.96 kVAR
-	-	0.473	Actual	0.473	340.56 kW
10130	Actual	10295	Actual	165	118,800 kWh
Service Period 04/08 - 05/08				Multiplier 720	
Next scheduled read date should be between Jun 6 and Jun 11.					

Net Usage : 118,800 kWh	Billable Usage: 118,800 kWh
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Notes from APCO:

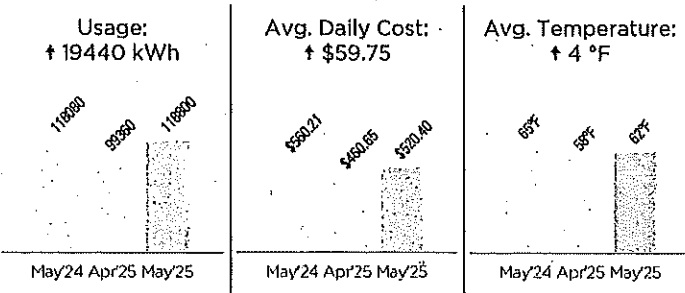
AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

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.

Usage Details:

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



Total usage for the past 12 months: 1,411,920 kWh

Average (Avg.) monthly usage: 117,660 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
118,800	-	-	-	118,800 kWh
340,560	-	-	-	341,000 kW

Service Address:

ROANOKE CO SCHOOLS
3712 CHAPARRAL DR
ROANOKE, VA 24018-4839

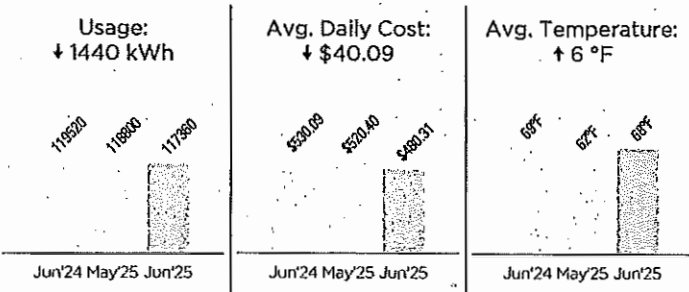
Account #023-569-383-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15,612.04
Payment 05/27/25 - Thank You	-15,612.04
Previous Balance Due	\$.00
Current APCO Charges	
Tariff 262 - Public Authority 06/09/25 Service Delivery Identifier: 00007330264226763	
Electricity Supply Service	
Generation Services	\$ 4,241.48
Transmission Services	2,899.38
Distribution Services	3,480.67
PIPP-Universal Service Fee	154.92
Public Authority Surcredit	-264.06
Electricity Supply Service	
Fuel Factor @ 0.0413900 Per kWh	4,857.53
Current Balance Due	\$ 15,369.92
Total Balance Due	\$ 15,369.92
Pay \$15,600.47 after 06/30/2025	

Usage Details:

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



Total usage for the past 12 months: 1,412,640 kWh

Average (Avg.) monthly usage: 117,720 kWh

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
117,360	-	-	-	117,360 kWh
332,640	-	-	-	333,000 kW

Meter Read Details:

Meter #575732545					
Previous	Type	Current	Type	Metered	Usage
-	-	0.126	Actual	0.126	90.72 kVAR
-	-	0.021	Actual	-0.021	-15.12 kVAR
-	-	0.462	Actual	0.462	332.64 kW
10295	Actual	10458	Actual	163	117,360 kWh
Service Period 05/08 - 06/09				Multiplier 720	
Next scheduled read date should be between Jul 8 and Jul 11.					

Net Usage : 117,360 kWh	Billable Usage: 117,360 kWh
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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 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.

Address:

ROANOKE CO SCHOOLS
3712 CHAPARRAL DR
ROANOKE, VA 24018-4839

Account #023-569-383-0-4

Meter Read Details:

Meter #575732545					
Previous	Type	Current	Type	Metered	Usage
-	-	0.148	Actual	0.148	106.56 kVAR
-	-	0.002	Actual	-0.002	-1.44 kVAR
-	-	0.472	Actual	0.472	339.84 kW
10458	Actual	10634	Actual	176	126,720 kWh
Service Period 06/09 - 07/09				Multiplier 720	
Next scheduled read date should be between Aug 6 and Aug 11.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15,369.92
Payment 06/30/25 - Thank You	-15,369.92
Previous Balance Due	\$.00
Current APCO Charges	
Tariff 262 - Public Authority 07/09/25	
Service Delivery Identifier: 00007330264226763	
Electricity Supply Service	
Generation Services	\$ 4,470.71
Transmission Services	3,064.76
Distribution Services	3,663.61
PIPP-Universal Service Fee	167.27
Public Authority Surcredit	-285.12
Electricity Supply Service	
Fuel Factor @ 0.0413900 Per kWh	5,244.94
Current Balance Due	\$ 16,326.17
Total Balance Due	\$ 16,326.17
Pay \$16,571.06 after 07/30/2025	

Net Usage : 126,720 kWh Billable Usage: 126,720 kWh

Notes from APCO:

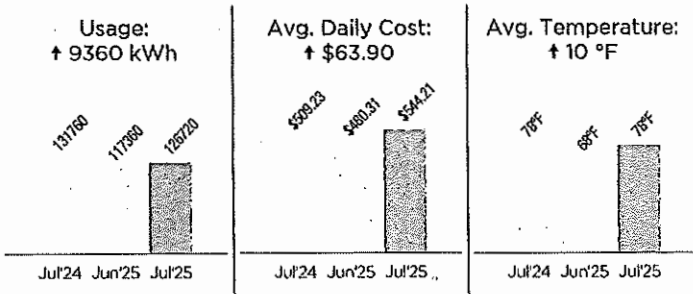
AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

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.

Usage Details:

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



Total usage for the past 12 months: 1,410,480 kWh

Average (Avg.) monthly usage: 117,540 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
126,720	-	-	-	126,720 kWh
339.840	-	-	-	340.000 kW

Service Address:

JANOKE CO SCHOOLS
 5712 CHAPARRAL DR
 ROANOKE, VA 24018-4839

Account #023-569-383-0-4



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 16,326.17
Payment 07/28/25 - Thank You	-16,326.17
Previous Balance Due	\$.00
Current APCO Charges	
Tariff 262 - Public Authority 08/07/25	
Service Delivery Identifier: 00007330264226763	
Electricity Supply Service	
Generation Services	\$ 4,346.67
Transmission Services	2,985.69
Distribution Services	3,559.32
PIPP-Universal Service Fee	165.37
Public Authority Surcredit	-281.88
Electricity Supply Service	
Fuel Factor @ 0.0413900 Per kWh	5,185.34
Current Balance Due	\$ 15,960.51
Total Balance Due	\$ 15,960.51
Pay \$16,199.92 after 08/28/2025	

Meter Read Details:

Meter #575732545					
Previous	Type	Current	Type	Metered	Usage
-	-	0.149	Actual	0.149	107.28 kVAR
-	-	0.000	Actual	0	0 kVAR
-	-	0.448	Actual	0.448	322.56 kW
10634	Actual	10808	Actual	174	125,280 kWh
Service Period 07/09 - 08/07				Multiplier 720	
Next scheduled read date should be between Sep 5 and Sep 10 .					

Net Usage : 125,280 kWh	Billable Usage: 125,280 kWh
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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. 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.

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 1440 kWh	↑ \$6.15	↓ 2 °F
Aug'24 Jul'25 Aug'25	Aug'24 Jul'25 Aug'25	Aug'24 Jul'25 Aug'25

Total usage for the past 12 months: 1,405,440 kWh

Average (Avg.) monthly usage: 117,120 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
125,280	-	-	-	125,280 kWh
322,560	-	-	-	323,000 kW

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/10/25
 TIME PREPARED: 21:14:19
 PAGE: 1

SEPTEMBER 2025

ROANOKE CO SCHOOLS
 ATTENTION: CINDY PERDUE
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 10/01/25

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH				
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG					
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
0235693830	ROANOKE CO SCHOOLS				3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3													
510 262	384.4	0.0	384.0	101.5	0	144,000	0.0000	0.0	144,000				B
0.00	0.000					18,518.10	0.00	0.00000	277.77				C
575732545	K	720.0000	08-07	10808.000	09-08	11008.000	Y	0.00	0.00	0.00			D
575732545	D	720.0000	08-07	0.448	09-08	0.534	Y	0.00	0.00	0.00			D
575732545	V+	720.0000	08-07	0.149	09-08	0.141	Y	0.00	0.00	0.00			D
575732545	V-	720.0000	08-07	0.000	09-08	0.015	Y	0.00	0.00	0.00			D
						0.00					18,518.10		D
						4,340.06		10,703.32	3,474.72		18,518.10		E
0241292260	ROANOKE CO SCHOOLS				3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2													
520 232	0.0	0.0	0.0	0.0	0	23	0.0000	0.0	23				B
0.00	0.000					13.12	0.00	0.00000	0.20				C
793602938	K	1.0000	08-07	5046.000	09-08	5069.000	Y	0.00	0.00	0.00	13.12		D
						0.00		1.84	0.65		13.12		E
0265965350	ROANOKE CO SCHOOLS				4880 BRAMBLETON AVE				ROANOKE, VA 24018-4152				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2100-3941-2													
510 232	0.0	0.0	0.0	0.0	0	55	0.0000	0.0	55				B
0.00	0.000					17.62	0.00	0.00000	0.26				C
790516227	K	1.0000	08-07	20269.000	09-08	20324.000	Y	0.00	0.00	0.00	17.62		D
						0.00		4.41	1.55		17.62		E
0280300480	ROANOKE CO SCHOOLS				5000 TITAN TRL				ROANOKE, VA 24018-3460				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2586-3149-1													
510 232	0.0	0.0	0.0	0.0	0	131	0.0000	0.0	131				B
0.00	0.000					28.26	0.00	0.00000	0.42				C
790516923	K	1.0000	08-07	15747.000	09-08	15878.000	Y	0.00	0.00	0.00	28.26		D
						0.00		10.45	3.69		28.26		E
0201437540	ROANOKE CO SCHOOLS				4880 BRAMBLETON AVE				ROANOKE, VA 24018-4152				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2551-9147-5													
510 232	16.1	0.0	16.1	0.0	0	5,000	0.0000	0.0	5,000				B
0.00	0.000					711.68	0.00	0.00000	0.00				C

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 10/09/
 TIME PREPARED: 21:19:17
 PAGE: 1

OCTOBER 2025

ROANOKE CO SCHOOLS
 ATTENTION: CINDY PERDUE
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 10/30/25

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B	
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT	CHG C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT	DUE D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0221531000	ROANOKE CO SCHOOLS		1200 HARDY RD				VINTON, VA 24179-2206				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3											
010 015	0.0	0.0	0.0	0.0	0	863	0.0000	0.0	863	B	
0.00	0.000				151.21	0.00	3.15	0.00000	0.00	C	
996312446	K	1.0000	09-02	51236.000	10-01	52099.000 Y	0.00	0.00	154.36	D	
					0.00	48.13	74.77	31.46	154.36	E	
0235693830	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3											
510 262	356.4	0.0	356.0	83.5	0	124,560	0.0000	0.0	124,560	B	
0.00	0.000				16,347.28	0.00	0.00	0.00000	245.21	C	
575732545	K	720.0000	09-08	11008.000	10-07	11181.000 Y	0.00	0.00	0.00	D	
575732545	D	720.0000	09-08	0.534	10-07	0.495 Y	0.00	0.00	0.00	D	
575732545	V+	720.0000	09-08	0.141	10-07	0.116 Y	0.00	0.00	0.00	D	
575732545	V-	720.0000	09-08	0.015	10-07	0.021 Y	0.00	0.00	16,347.28	D	
					0.00	3,870.05	9,391.31	3,085.92	16,347.28	E	
0241292260	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2											
520 232	0.0	0.0	0.0	0.0	0	39	0.0000	0.0	39	B	
0.00	0.000				15.33	0.00	0.00	0.00000	0.23	C	
793602938	K	1.0000	09-08	5069.000	10-07	5108.000 Y	0.00	0.00	15.33	D	
					0.00	11.14	3.09	1.10	15.33	E	
0248791380	ROANOKE CO SCHOOLS		1200 HARDY RD UNIT TS				VINTON, VA 24179				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1											
510 281	33.4	0.0	33.4	0.0	0	7,100	0.0000	0.0	7,100	B	
0.00	0.000				1,039.25	0.00	52.07	0.00000	16.48	C	
590083238	K	100.0000	09-02	1027.000	10-01	1098.000 Y	0.00	0.00	0.00	D	
590083238	D	100.0000	09-02	0.358	10-01	0.334 Y	0.00	0.00	1,091.32	D	
					0.00	309.10	582.07	200.15	1,091.32	E	
0258255370	ROANOKE CO SCHOOLS		2902 E WASHINGTON AVE				VINTON, VA 24179-1314				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2											
520 231	0.0	0.0	0.0	0.0	0	16	0.0000	0.0	16	B	

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD,VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED:
 TIME PREPARED: 21
 PAGE:

NOVEMBER 2025

ROANOKE CO SCHOOLS
 ATTENTION: BETH BELL
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 12/01/25

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B	
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	TOT AMT DUE	D		
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0221531000	ROANOKE CO SCHOOLS		1200 HARDY RD				VINTON, VA 24179-2206				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3											
010 015	0.0	0.0	0.0	0.0	0	1,165	0.0000	0.0	1,165	B	
0.00	0.0000				201.35	0.00	3.62	0.000000	0.00	C	
996312446	K	1.0000	10-01	52099.000	10-30	53264.000 Y	0.00	0.00	204.97	D	
					0.00	61.54	100.95	42.48	204.97	E	
0235693830	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3											
510 262	354.2	0.0	354.0	68.4	0	105,120	0.0000	0.0	105,120	B	
0.00	0.0000				14,344.57	0.00	0.00	0.000000	215.17	C	
575732545	K	720.0000	10-07	11181.000	11-05	11327.000 Y	0.00	0.00	0.00	D	
575732545	D	720.0000	10-07	0.495	11-05	0.492 Y	0.00	0.00	0.00	D	
575732545	V+	720.0000	10-07	0.116	11-05	0.095 Y	0.00	0.00	0.00	D	
575732545	V-	720.0000	10-07	0.021	11-05	0.025 Y	0.00	0.00	14,344.57	D	
					0.00	3,524.38	8,035.52	2,784.67	14,344.57	E	
0241292260	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2											
520 232	0.0	0.0	0.0	0.0	0	202	0.0000	0.0	202	B	
0.00	0.0000				37.87	0.00	0.00	0.000000	0.57	C	
793602938	K	1.0000	10-07	5108.000	11-05	5310.000 Y	0.00	0.00	37.87	D	
					0.00	16.43	15.75	5.69	37.87	E	
0248791380	ROANOKE CO SCHOOLS		1200 HARDY RD UNIT TS				VINTON, VA 24179				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1											
510 262	47.1	0.0	47.0	0.0	0	8,300	0.0000	0.0	8,300	B	
0.00	0.0000				1,405.01	0.00	0.00	0.000000	21.08	C	
590083238	K	100.0000	10-01	1098.000	10-30	1181.000 Y	0.00	0.00	0.00	D	
590083238	D	100.0000	10-01	0.334	10-30	0.471 Y	0.00	0.00	1,405.01	D	
					0.00	380.07	740.92	284.02	1,405.01	E	
0258255370	ROANOKE CO SCHOOLS		2902 E WASHINGTON AVE				VINTON, VA 24179-1314				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2											
520 231	0.0	0.0	0.0	0.0	0	8	0.0000	0.0	8	B	

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/08/2
 TIME PREPARED: 21:34:51
 PAGE: 1

DECEMBER 2025

ROANOKE CO SCHOOLS
 ATTENTION: BETH BELL
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 12/31/25

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B	
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT	CHG	C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	BB AMT	TOT AMT DUE	D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	ADJ/BB/ESP	TRANSMISSION	CC TOTAL	E
0221531000	ROANOKE CO SCHOOLS		1200 HARDY RD				VINTON, VA 24179-2206				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3											
010 015	0.0	0.0	0.0	0.0	0	1,930	0.0000	0.0	1,930	B	
0.00	0.000				309.49	0.00	4.82	0.00000	0.00	C	
996312446	K	1.0000	10-30	53264.000	12-01	55194.000 Y	0.00	0.00	314.31	D	
					0.00	95.54	148.40	70.37	314.31	E	
0235693830	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3											
510 262	295.2	0.0	295.0	25.2	0	108,720	0.0000	0.0	108,720	B	
0.00	0.000				12,939.12	0.00	0.00	0.00000	194.09	C	
575732545	K	720.0000	11-05	11327.000	12-04	11478.000 Y	0.00	0.00	0.00	D	
575732545	D	720.0000	11-05	0.492	12-04	0.410 Y	0.00	0.00	0.00	D	
575732545	V+	720.0000	11-05	0.095	12-04	0.035 Y	0.00	0.00	0.00	D	
575732545	V-	720.0000	11-05	0.025	12-04	0.031 Y	0.00	0.00	12,939.12	D	
					0.00	3,304.48	6,994.12	2,640.52	12,939.12	E	
0241292260	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2											
520 232	0.0	0.0	0.0	0.0	0	367	0.0000	0.0	367	B	
0.00	0.000				57.64	0.00	0.00	0.00000	0.86	C	
793602938	K	1.0000	11-05	5310.000	12-04	5677.000 Y	0.00	0.00	57.64	D	
					0.00	21.79	25.50	10.35	57.64	E	
0248791380	ROANOKE CO SCHOOLS		1200 HARDY RD UNIT TS				VINTON, VA 24179				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1											
510 262	61.5	0.0	62.0	0.0	0	11,300	0.0000	0.0	11,300	B	
0.00	0.000				1,772.87	0.00	0.00	0.00000	26.59	C	
590083238	K	100.0000	10-30	1181.000	12-01	1294.000 Y	0.00	0.00	0.00	D	
590083238	D	100.0000	10-30	0.471	12-01	0.615 Y	0.00	0.00	1,772.87	D	
					0.00	503.12	889.77	379.98	1,772.87	E	
0258255370	ROANOKE CO SCHOOLS		2902 E WASHINGTON AVE				VINTON, VA 24179-1314				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2											
520 231	0.0	0.0	0.0	0.0	0	41	0.0000	0.0	41	B	

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/07/2026
 TIME PREPARED: 21:37:44
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JANUARY 2026

ROANOKE CO SCHOOLS
 ATTENTION: BETH BELL
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 02/03/26

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH				
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT	CHG				
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	TOT AMT DUE	D				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				E
0221531000	ROANOKE CO SCHOOLS				1200 HARDY RD				VINTON, VA 24179-2206				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3													
010 015	0.0	0.0	0.0	0.0	0	2,960	0.0000	0.0	2,960				B
0.00	0.000				469.50	0.00	6.20	0.00000	7.09				C
996312446	K	1.0000	12-01	55194.000	12-30	58154.000	Y	0.00	0.00	475.70			D
					0.00	141.10		226.68	107.92	475.70			E
0235693830	ROANOKE CO SCHOOLS				3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3													
510 262	333.3	0.0	333.0	25.2	0	123,120	0.0000	0.0	123,120				B
0.00	0.000				14,633.13	0.00	0.00	0.00000	219.50				C
575732545	K	720.0000	12-04	11478.000	01-05	11649.000	Y	0.00	0.00	0.00			D
575732545	D	720.0000	12-04	0.410	01-05	0.463	Y	0.00	0.00	0.00			D
575732545	V+	720.0000	12-04	0.035	01-05	0.035	Y	0.00	0.00	0.00			D
575732545	V-	720.0000	12-04	0.031	01-05	0.026	Y	0.00	0.00	14,633.13			D
					0.00	3,731.71		7,914.77	2,986.65	14,633.13			E
0241292260	ROANOKE CO SCHOOLS				3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2													
520 232	0.0	0.0	0.0	0.0	0	636	0.0000	0.0	636				B
0.00	0.000				92.63	0.00	0.00	0.00000	1.39				C
793602938	K	1.0000	12-04	5677.000	01-05	6313.000	Y	0.00	0.00	92.63			D
					0.00	30.50		44.20	17.93	92.63			E
0248791380	ROANOKE CO SCHOOLS				1200 HARDY RD UNIT TS				VINTON, VA 24179				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1													
510 262	64.1	0.0	64.0	0.0	0	15,900	0.0000	0.0	15,900				B
0.00	0.000				2,182.40	0.00	0.00	0.00000	32.74				C
590083238	K	100.0000	12-01	1294.000	12-30	1453.000	Y	0.00	0.00	0.00			D
590083238	D	100.0000	12-01	0.615	12-30	0.641	Y	0.00	0.00	2,182.40			D
					0.00	594.16		1,131.83	456.41	2,182.40			E
0258255370	ROANOKE CO SCHOOLS				2902 E WASHINGTON AVE				VINTON, VA 24179-1314				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2													
520 231	0.0	0.0	0.0	0.0	0	9	0.0000	0.0	9				B

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/05/26
 TIME PREPARED: 21:43:22
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FEBRUARY 2026

ROANOKE CO SCHOOLS
 ATTENTION: BETH BELL
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 03/04/26

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	BB AMT	TOT AMT DUE	D
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0221531000	ROANOKE CO SCHOOLS		1200 HARDY RD				VINTON, VA 24179-2206			A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3										
010 015	0.0	0.0	0.0	0.0	0	3,200	0.0000	0.0	3,200	B
0.00	0.000				506.36	0.00	6.46	0.00000	0.00	C
996312446	K	1.0000	12-30	58154.000	01-28	61354.000	Y	0.00	0.00	512.82
					0.00	151.08		245.07	116.67	512.82
0235693830	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839			A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3										
510 262	324.0	0.0	324.0	44.6	0	116,640	0.0000	0.0	116,640	B
0.00	0.000				13,960.97	0.00	0.00	0.00000	209.41	C
575732545	K	720.0000	01-05	11649.000	02-03	11811.000	Y	0.00	0.00	0.00
575732545	D	720.0000	01-05	0.463	02-03	0.450	Y	0.00	0.00	0.00
575732545	V+	720.0000	01-05	0.035	02-03	0.062	Y	0.00	0.00	0.00
575732545	V-	720.0000	01-05	0.026	02-03	0.026	Y	0.00	0.00	13,960.97
					0.00	3,559.09		7,543.71	2,858.17	13,960.97
0241292260	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839			A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2										
520 232	0.0	0.0	0.0	0.0	0	706	0.0000	0.0	706	B
0.00	0.000				101.60	0.00	0.00	0.00000	1.52	C
793602938	K	1.0000	01-05	6313.000	02-03	7019.000	Y	0.00	0.00	101.60
					0.00	32.65		49.05	19.90	101.60
0248791380	ROANOKE CO SCHOOLS		1200 HARDY RD UNIT TS				VINTON, VA 24179			A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1										
510 262	61.0	0.0	61.0	0.0	0	18,100	0.0000	0.0	18,100	B
0.00	0.000				2,322.99	0.00	0.00	0.00000	34.84	C
590083238	K	100.0000	12-30	1453.000	01-28	1634.000	Y	0.00	0.00	0.00
590083238	D	100.0000	12-30	0.641	01-28	0.610	Y	0.00	0.00	2,322.99
					0.00	615.52		1,227.84	479.63	2,322.99
0258255370	ROANOKE CO SCHOOLS		2902 E WASHINGTON AVE				VINTON, VA 24179-1314			A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2										
520 231	0.0	0.0	0.0	0.0	0	15	0.0000	0.0	15	B

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/06/26
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MARCH 2026

ROANOKE CO SCHOOLS
 ATTENTION: BETH BELL
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 04/02/26

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B	
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	ADJ/BB/ESP	TOT AMT DUE	D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0221531000	ROANOKE CO SCHOOLS		1200 HARDY RD				VINTON, VA 24179-2206				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3											
010 015	0.0	0.0	0.0	0.0	0	3,156	0.0000	0.0	3,156	B	
0.00	0.000				499.48	0.00	6.41	0.00000	7.54	C	
996312446	K	1.0000	01-28	61354.000	02-26	64510.000 Y	0.00	0.00	505.89	D	
					0.00	149.13	241.69	115.07	505.89	E	
0235693830	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3											
510 262	343.4	0.0	343.0	42.4	0	110,880	0.0000	0.0	110,880	B	
0.00	0.000				13,815.51	0.00	0.00	0.00000	207.23	C	
575732545	K	720.0000	02-03	11811.000	03-04	11965.000 Y	0.00	0.00	0.00	D	
575732545	D	720.0000	02-03	0.450	03-04	0.477 Y	0.00	0.00	0.00	D	
575732545	V+	720.0000	02-03	0.062	03-04	0.059 Y	0.00	0.00	0.00	D	
575732545	V-	720.0000	02-03	0.026	03-04	0.023 Y	0.00	0.00	13,815.51	D	
					0.00	3,551.39	7,429.23	2,834.89	13,815.51	E	
0241292260	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2											
520 232	0.0	0.0	0.0	0.0	0	549	0.0000	0.0	549	B	
0.00	0.000				81.59	0.00	0.00	0.00000	1.22	C	
793602938	K	1.0000	02-03	7019.000	03-04	7568.000 Y	0.00	0.00	81.59	D	
					0.00	27.59	38.52	15.48	81.59	E	
0248791380	ROANOKE CO SCHOOLS		1200 HARDY RD UNIT TS				VINTON, VA 24179				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1											
510 262	75.1	0.0	75.0	0.0	0	16,800	0.0000	0.0	16,800	B	
0.00	0.000				2,397.85	0.00	0.00	0.00000	35.97	C	
590083238	K	100.0000	01-28	1634.000	02-26	1802.000 Y	0.00	0.00	0.00	D	
590083238	D	100.0000	01-28	0.610	02-26	0.751 Y	0.00	0.00	2,397.85	D	
					0.00	658.29	1,232.48	507.08	2,397.85	E	
0258255370	ROANOKE CO SCHOOLS		2902 E WASHINGTON AVE				VINTON, VA 24179-1314				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2											
520 231	0.0	0.0	0.0	0.0	0	36	0.0000	0.0	36	B	

REPORT NO: MCSR0287
 OFFICE CD: 15711
 BLUEFIELD, VA

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/09/26
 TIME PREPARED: 21:10:31
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APRIL 2026

ROANOKE CO SCHOOLS
 ATTENTION: BETH BELL
 5937 COVE RD
 ROANOKE, VA 24019-2403

020 181 445 2

BILL DUE DATE 05/04/26

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B	
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	TOT AMT DUE	D		
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0221531000	ROANOKE CO SCHOOLS		1200 HARDY RD				VINTON, VA 24179-2206				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2801-1151-3											
010 015	0.0	0.0	0.0	0.0	0	1,997	0.0000	0.0	1,997	B	
0.00	0.0000				330.66	0.00	4.93	0.000000	5.00	C	
996312446	K	1.0000	02-26	64510.000	03-31	66507.000 Y	0.00	0.00	335.59	D	
					0.00	98.17	162.98	74.44	335.59	E	
0235693830	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2642-2676-3											
510 262	357.1	0.0	357.0	73.4	0	115,200	0.0000	0.0	115,200	B	
0.00	0.0000				14,959.52	0.00	0.00	0.000000	224.39	C	
575732545	K	720.0000	03-04	11965.000	04-07	12125.000 Y	0.00	0.00	0.00	D	
575732545	D	720.0000	03-04	0.477	04-07	0.496 Y	0.00	0.00	0.00	D	
575732545	V+	720.0000	03-04	0.059	04-07	0.102 Y	0.00	0.00	0.00	D	
575732545	V-	720.0000	03-04	0.023	04-07	0.016 Y	0.00	0.00	14,959.52	D	
					0.00	3,692.26	8,218.23	3,049.03	14,959.52	E	
0241292260	ROANOKE CO SCHOOLS		3712 CHAPARRAL DR				ROANOKE, VA 24018-4839				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2823-3398-2											
520 232	0.0	0.0	0.0	0.0	0	271	0.0000	0.0	271	B	
0.00	0.0000				46.77	0.00	0.00	0.000000	0.70	C	
793602938	K	1.0000	03-04	7568.000	04-07	7839.000 Y	0.00	0.00	46.77	D	
					0.00	18.63	20.27	7.87	46.77	E	
0248791380	ROANOKE CO SCHOOLS		1200 HARDY RD UNIT TS				VINTON, VA 24179				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2164-3550-1											
510 262	52.3	0.0	52.0	0.0	0	11,700	0.0000	0.0	11,700	B	
0.00	0.0000				1,730.32	0.00	0.00	0.000000	25.95	C	
590083238	K	100.0000	02-26	1802.000	03-31	1919.000 Y	0.00	0.00	0.00	D	
590083238	D	100.0000	02-26	0.751	03-31	0.523 Y	0.00	0.00	1,730.32	D	
					0.00	461.61	907.28	361.43	1,730.32	E	
0258255370	ROANOKE CO SCHOOLS		2902 E WASHINGTON AVE				VINTON, VA 24179-1314				A
SERVICE DELIVERY IDENTIFIER NUMBER: 0000-7330-2146-6877-2											
520 231	0.0	0.0	0.0	0.0	0	131	0.0000	0.0	131	B	