

Understand Your Bill

This sample bill can help explain our bill layout so you can better manage your budget. Refer to the diagram and definitions on this page to learn more about your bill.



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

XXXXXXXXXX 1 X		CUSTOMER NAME		4636 S S 2		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/20/2013 4	08/19/2013	13521 5	14819	6	7	3	0-0

8 LAST PAYMENT CREDITED \$109.80 ON 10/04/2013.
PREVIOUS BALANCE 73.87CR

RESIDENTIAL TOU WITH VARIABLE PEAK PRICING 9
CURRENT BILL INCLUDES:

10 CUSTOMER CHARGE	7.94
ADDITIONAL FACILITIES CHARGE	2.00
CHARGE FOR ELECTRIC SERVICE	45.60
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.65
ENERGY EFFICIENCY COST \$0.00198 /KWH	2.57
ENERGY COST RECOVERY ON PEAK \$0.06568 /KWH	7.36
ENERGY COST RECOVERY OFF PEAK \$0.028423/KWH	33.71
TRANS COST RECOVERY RIDER \$0.000979/KWH	1.27
SMART GRID RECOVERY RIDER \$0.00044 /KWH	0.57
FRANCHISE FEE AMOUNT @ 4%	4.27
STATE SALES TAX AMOUNT @ 6.5%	7.21
COUNTY TAX AMOUNT @ 1.25%	1.39
CITY TAX AMOUNT @ 2%	2.22
CURRENT BILL	121.76

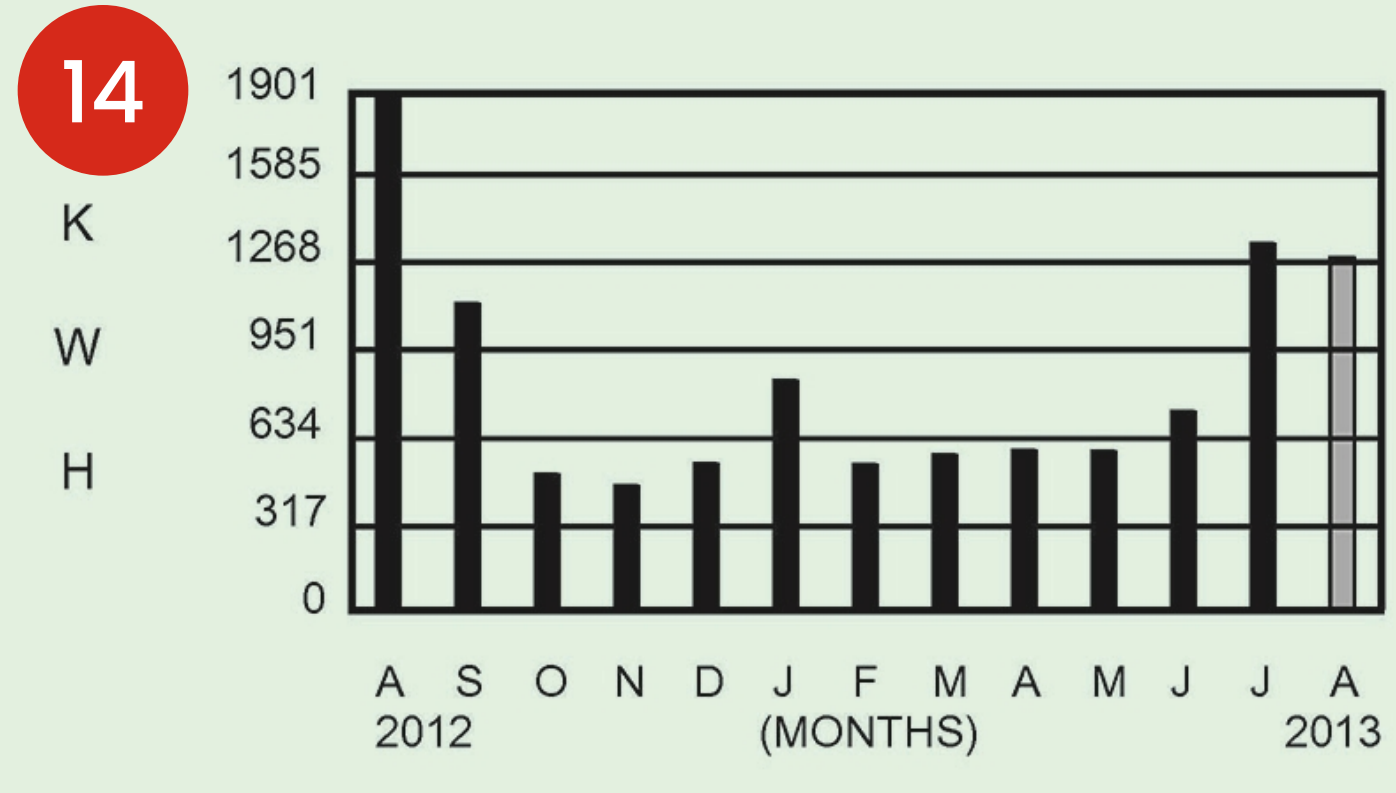
11 TOTAL AMOUNT DUE 47.89

DO NOT PAY - SEE BELOW

MAILING DATE OF BILL 01/21/2014. YOUR NEXT BILLING CYCLE WILL BEGIN 09/19/2013.

12 DO NOT PAY - YOUR BANK ACCOUNT WILL BE DRAFTED FOR \$47.89 ON 09/03/2013. IF YOU HAVE ANY QUESTIONS PLEASE CALL PRIOR TO 08/30/2013.
THANK YOU FOR PARTICIPATING IN AUTO PAY.

* CURRENT TIME-OF-USE SAVINGS \$12.37.



13 THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.93 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6151) 15 CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

PORTION 13 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OG&E		ACCOUNT NUMBER	AMOUNT DUE IF PAYMENT IS NOT RECEIVED BY DUE DATE	CURRENT BILL DUE DATE	TOTAL AMOUNT DUE
		0-0	16 SAME	17 AUTO PAY	18 47.89

19 Lend-A-Hand Amount \$	<input type="text"/>	Total Amount Paid \$	<input type="text"/>
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** DO NOT PAY - SEE MESSAGE ABOVE **

20 XXXXXXXXXXXXXX
4636 S S
FORT SMITH AR 72903-3120
invalid barcode

21 PO BOX 24990
OKLAHOMA CITY OK
73124-0990

0000000000000000000000000738740000000012176400000000047894

- CUSTOMER NAME**
Name under which we bill account
- SERVICE ADDRESS**
Address where electric service is located
- ACCOUNT NUMBER**
Number for this customer at this address
- BILLING PERIOD**
Current billing period
- METER READING**
Current meter reading
- METER CONSTANT**
Number multiplied by difference in readings to determine total amount of KWH used
- KILOWATT HOURS**
Total Kilowatt hours (KWH) used
- LAST PAYMENT CREDITED**
Last payment amount and the date it was credited
- RESIDENTIAL RATE**
Rate under which account is billed
- CURRENT BILL COMPONENTS**
Components of the current bill, additional Fees and Taxes
- TOTAL AMOUNT DUE**
Total balance due
- CUSTOMER INFORMATION AREA**
Contains messages pertaining to your electric service
- AVERAGE DAILY COST**
Number of days and average cost per day for current monthly usage
- USAGE CHART**
Reflects kilowatt hours (kWh) consumed over the past 13 months or your length of service at this address; whichever is less)
- CUSTOMER SERVICE**
Customer service contact number
- AMOUNT DUE IF NOT RECEIVED BY DUE DATE**
Amount of late payment charge if not received by due date (not applicable for Arkansas customers)
- CURRENT BILL DUE DATE**
Last date to pay in order to avoid being late
- TOTAL AMOUNT DUE**
Total balance due
- LEND-A-HAND AMOUNT**
The amount, in addition to your bill, you desire to contribute to Lend-A-Hand
- PAYMENT ADDRESS**
Address to send a payment for this bill
- MAILING ADDRESS**
Address on file for correspondence

R #00805609191
AB092029
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